

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
ALLEB	01018	TRI-CNTY MENTAL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$200.66
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$200.66
ALLEB	01138	MAUMEE VALLEY	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
ALLEB	01164	ST VINC FAMILY	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
ALLEB	01183	MARYHAVEN	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	166	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	166	\$0.00
ALLEB	01290	CENTURY-SOUTH	Jul 13,2013	0	\$0.00	0	\$0.00	11	\$0.00	39	\$5,014.34
			Jun 15,2013	0	\$0.00	0	\$0.00	11	\$0.00	39	\$5,014.34
ALLEB	01345	LUTHERAN SS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
ALLEB	01350	RESCUE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	36	\$910.67
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	36	\$910.67
ALLEB	01381	COUNSEL-MARI	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	2	\$278.99
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	2	\$278.99
ALLEB	01454	PATHWAYS-LOCUST	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	47	\$75.07
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	39	\$75.07
ALLEB	01492	CRISIS CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
ALLEB	01636	MIAMI CNTY RECV	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
ALLEB	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	10	\$552.44
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	10	\$552.44
ALLEB	05004	UMADAOP-LIMA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	96	\$27,633.66
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	96	\$27,633.66

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				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
ALLEB	06370	FAM RES-LIMA	Jul 13,2013	0	\$0.00	0	\$0.00	150	\$0.00	1,368	\$104,879.22
			Jun 15,2013	0	\$0.00	0	\$0.00	150	\$0.00	1,362	\$104,339.22
ALLEB	06663	COMM ASSESSMENT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	123	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	123	\$0.00
ALLEB	06689	GIVING TREE	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
ALLEB	06756	CONSOLDTED-LOGA	Jul 13,2013	0	\$0.00	0	\$0.00	33	\$0.00	129	\$5,006.42
			Jun 15,2013	0	\$0.00	0	\$0.00	33	\$0.00	129	\$5,006.42
ALLEB	06779	ORIANA HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$154.18
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$154.18
ALLEB	06828	FORENSIC MH SER	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
ALLEB	06830	FIRELANDS-SENE	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	1	\$200.66
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	1	\$200.66
ALLEB	06894	SAM CRISISCARE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$154.35
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$154.35
ALLEB	07073	FOUNDATIONS B/H	Jul 13,2013	0	\$0.00	0	\$0.00	7	\$0.00	37	\$1,203.93
			Jun 15,2013	0	\$0.00	0	\$0.00	7	\$0.00	37	\$1,203.93
ALLEB	08215	COLEMAN - PORTG	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
ALLEB	08434	CONSOLDTED-UNIO	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$324.14
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$324.14
ALLEB	10195	NEW HORIZONS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
ALLEB	10277	WESTWOOD BHVRL	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00

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				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
ALLEB	10348	BEHAV CONN-PROS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$246.97
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$246.97
ALLEB	10578	SAFY-ALLEN	Jul 13,2013	0	\$0.00	0	\$0.00	9	\$0.00	363	\$23,505.21
			Jun 15,2013	0	\$0.00	0	\$0.00	9	\$0.00	361	\$23,218.59
ALLEB	11172	SHELBY CNTY CNS	Jul 13,2013	0	\$0.00	0	\$0.00	10	\$0.00	3	\$138.92
			Jun 15,2013	0	\$0.00	0	\$0.00	9	\$0.00	3	\$138.92
ALLEB	12563	COMPASS-SASI	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
ALLEB	13100	COLEMAN - LIMA	Jul 13,2013	0	\$0.00	0	\$0.00	4,020	\$0.00	23,228	\$1,445,873.16
			Jun 15,2013	0	\$0.00	0	\$0.00	3,963	\$0.00	22,700	\$1,413,855.45
ALLEB Totals			Jul 13,2013	0	\$0.00	0	\$0.00	4,245	\$0.00	25,678	\$1,616,507.34
			Jun 15,2013	0	\$0.00	0	\$0.00	4,186	\$0.00	25,134	\$1,583,663.01
ASHLB	01010	ASHLAND CCOADA	Jul 13,2013	0	\$0.00	0	\$0.00	122	\$0.00	2,060	\$190,051.23
			Jun 15,2013	0	\$0.00	0	\$0.00	120	\$0.00	1,880	\$174,968.91
ASHLB	01018	TRI-CNTY MENTAL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
ASHLB	01147	NORD	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	5	\$185.22
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	5	\$185.22
ASHLB	01168	FIRELANDS-ERIE	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
ASHLB	01802	COMPDRUG	Jul 13,2013	0	\$0.00	0	\$0.00	23	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	23	\$0.00	0	\$0.00
ASHLB	01882	APPLESEED	Jul 13,2013	0	\$0.00	0	\$0.00	671	\$0.00	8,566	\$741,724.35
			Jun 15,2013	0	\$0.00	0	\$0.00	671	\$0.00	8,552	\$739,777.43
ASHLB	01997	ALT PATHS INC	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00

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				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
ASHLB	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$308.70
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$308.70
ASHLB	03188	COLUMBUS AREA	Jul 13,2013	0	\$0.00	0	\$0.00	5	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	5	\$0.00	0	\$0.00
ASHLB	03458	NEIGHBOR-MENTOR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
ASHLB	04158	THE CENTER-RICH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,142.20
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$1,142.20
ASHLB	06779	ORIANA HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
ASHLB	08258	CHILDRENS HOSP	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
ASHLB	10027	PORTAGE PATH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
ASHLB	10038	COUNSELING CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	16	\$956.99
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	16	\$956.99
ASHLB	11131	PORTAGE PATHPES	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$277.83
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$277.83
ASHLB	12762	CATH CHAR-ASHL	Jul 13,2013	0	\$0.00	0	\$0.00	16	\$0.00	244	\$42,027.66
			Jun 15,2013	0	\$0.00	0	\$0.00	16	\$0.00	233	\$41,015.16
ASHLB	Totals		Jul 13,2013	0	\$0.00	0	\$0.00	844	\$0.00	10,913	\$976,674.18
			Jun 15,2013	0	\$0.00	0	\$0.00	842	\$0.00	10,708	\$958,632.44
ASHTB	01017	LAKE RECOVERY	Jul 13,2013	0	\$0.00	0	\$0.00	376	\$0.00	8,827	\$469,761.84
			Jun 15,2013	0	\$0.00	0	\$0.00	376	\$0.00	8,364	\$449,778.95
ASHTB	01051	COUNSELING-COLU	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	39	\$1,983.76
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	39	\$1,983.76

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				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
ASHTB	01100	HITCHCOCK CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	21	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	21	\$0.00
ASHTB	01104	ORCA WOMEN-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	30	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	30	\$0.00
ASHTB	01224	RAVENWOOD MHC	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	18	\$2,622.06
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	18	\$2,622.06
ASHTB	01316	AOD CENTER-LAKE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	141	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	141	\$0.00
ASHTB	01318	CROSSROADS-LAKE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
ASHTB	01350	RESCUE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$277.83
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$277.83
ASHTB	01366	MERIDIAN SERV	Jul 13,2013	0	\$0.00	0	\$0.00	90	\$0.00	262	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	90	\$0.00	262	\$0.00
ASHTB	01472	LORA CNTY A/D	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
ASHTB	01491	QUEST REC SVCS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
ASHTB	02962	TASC-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
ASHTB	03392	COM COUNSEL-ASH	Jul 13,2013	0	\$0.00	0	\$0.00	113	\$0.00	1,174	\$74,940.63
			Jun 15,2013	0	\$0.00	0	\$0.00	110	\$0.00	1,100	\$69,044.14
ASHTB	03458	NEIGHBOR-MENTOR	Jul 13,2013	0	\$0.00	0	\$0.00	20	\$0.00	56	\$510.71
			Jun 15,2013	0	\$0.00	0	\$0.00	19	\$0.00	56	\$510.71
ASHTB	03488	CHILD GUIDE CTR	Jul 13,2013	0	\$0.00	0	\$0.00	50	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	50	\$0.00	3	\$0.00

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*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
ASHTB	06070	NEOHS	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
ASHTB	06779	ORIANA HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
ASHTB	06857	SIGNATURE-WILLO	Jul 13,2013	0	\$0.00	0	\$0.00	42	\$0.00	64	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	41	\$0.00	64	\$0.00
ASHTB	08335	MAHO CNTY TASC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
ASHTB	08496	SIGNATURE-ASHTA	Jul 13,2013	0	\$0.00	0	\$0.00	3,828	\$0.00	6,551	\$295,258.24
			Jun 15,2013	0	\$0.00	0	\$0.00	3,670	\$0.00	6,070	\$270,685.04
ASHTB	10021	COMM SERV-STARK	Jul 13,2013	0	\$0.00	0	\$0.00	6	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	6	\$0.00	4	\$0.00
ASHTB	10097	MENTAL HLTH SVC	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
ASHTB	10103	TURNING PNT CSL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	18	\$339.57
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	18	\$339.57
ASHTB	10110	WOMENSAFE	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	6	\$0.00
ASHTB	10608	CN FA/CH-4500EU	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
ASHTB	11137	EAGLE EYE FDC	Jul 13,2013	0	\$0.00	0	\$0.00	5	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	5	\$0.00	0	\$0.00
ASHTB	11239	SUMMIT PSYCH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
ASHTB	12623	COLEMAN - HIGH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$246.96
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$246.96

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*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
ASHTB	12849	SIGNATURE-MAPLE	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	3	\$0.00
ASHTB	12893	LAKE HOSPITAL	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	6	\$740.90
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	6	\$740.90
ASHTB Totals			Jul 13,2013	0	\$0.00	0	\$0.00	4,546	\$0.00	17,247	\$846,682.50
			Jun 15,2013	0	\$0.00	0	\$0.00	4,383	\$0.00	16,228	\$796,229.92
ATHEB	01018	TRI-CNTY MENTAL	Jul 13,2013	0	\$0.00	0	\$0.00	756	\$0.00	9,232	\$1,110,225.14
			Jun 15,2013	0	\$0.00	0	\$0.00	753	\$0.00	9,119	\$1,096,270.32
ATHEB	01175	COLS HEALTH DPT	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
ATHEB	01221	WOODLAND-GALL	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	12	\$231.53
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	12	\$231.53
ATHEB	01431	PERRY BH	Jul 13,2013	0	\$0.00	0	\$0.00	5	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	5	\$0.00	0	\$0.00
ATHEB	01463	SCIOTO PAINT VL	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	68	\$2,145.52
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	68	\$2,145.52
ATHEB	01802	COMPDRUG	Jul 13,2013	0	\$0.00	0	\$0.00	122	\$0.00	380	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	122	\$0.00	373	\$0.00
ATHEB	01849	AMETHYST	Jul 13,2013	0	\$0.00	0	\$0.00	31	\$0.00	150	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	31	\$0.00	150	\$0.00
ATHEB	02541	RECOVERY CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	6	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	6	\$0.00	0	\$0.00
ATHEB	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	39	\$789.66
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	39	\$789.66
ATHEB	04372	HLTH REC-MEIG	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	1	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
ATHEB	06723	SOUTHEAST INC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	16	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	16	\$0.00
ATHEB	06755	HLTH REC-ATHEN	Jul 13,2013	0	\$0.00	0	\$0.00	657	\$0.00	5,472	\$626,495.46
			Jun 15,2013	0	\$0.00	0	\$0.00	638	\$0.00	4,863	\$562,295.31
ATHEB	06958	MHS CLARK	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
ATHEB	07140	WORTHINGTON CNT	Jul 13,2013	0	\$0.00	0	\$0.00	8	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	8	\$0.00	0	\$0.00
ATHEB	08184	TASC OF SE ATHE	Jul 13,2013	0	\$0.00	0	\$0.00	366	\$0.00	2,890	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	366	\$0.00	2,890	\$0.00
ATHEB	08258	CHILDRENS HOSP	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	1	\$0.00
ATHEB	10163	THOMPkins-NWCON	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	7	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
ATHEB	10167	D V EDNA BROOKS	Jul 13,2013	0	\$0.00	0	\$0.00	23	\$0.00	2,561	\$281,375.98
			Jun 15,2013	0	\$0.00	0	\$0.00	23	\$0.00	2,561	\$281,375.98
ATHEB	10194	MID-OHIO PSYC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	12	\$983.52
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	12	\$983.52
ATHEB	10195	NEW HORIZONS	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	36	\$6,052.82
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	35	\$6,052.82
ATHEB	11172	SHELBY CNTY CNS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
ATHEB	11188	TASC OF SE OHIO	Jul 13,2013	0	\$0.00	0	\$0.00	61	\$0.00	131	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	61	\$0.00	131	\$0.00
ATHEB	12479	L & P SERVICES	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,197.61
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,197.61
ATHEB Totals			Jul 13,2013	0	\$0.00	0	\$0.00	2,053	\$0.00	21,012	\$2,029,497.24
			Jun 15,2013	0	\$0.00	0	\$0.00	2,030	\$0.00	20,282	\$1,951,342.27

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
BELMB	01118	CROSSROADS-BELM	Jul 13,2013	0	\$0.00	0	\$0.00	295	\$0.00	5,563	\$445,893.17
			Jun 15,2013	0	\$0.00	0	\$0.00	293	\$0.00	5,563	\$445,893.17
BELMB	01431	PERRY BH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
BELMB	01491	QUEST REC SVCS	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
BELMB	03057	AWAKENINGS	Jul 13,2013	0	\$0.00	0	\$0.00	292	\$0.00	2,314	\$145,600.14
			Jun 15,2013	0	\$0.00	0	\$0.00	292	\$0.00	2,314	\$145,600.14
BELMB	06093	SIX COUNTY-MUSK	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	49	\$801.32
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	49	\$801.32
BELMB	06723	SOUTHEAST INC	Jul 13,2013	0	\$0.00	0	\$0.00	434	\$0.00	18,292	\$918,395.20
			Jun 15,2013	0	\$0.00	0	\$0.00	417	\$0.00	18,282	\$917,491.57
BELMB	07063	JEFF BH SYS	Jul 13,2013	0	\$0.00	0	\$0.00	26	\$0.00	98	\$241.90
			Jun 15,2013	0	\$0.00	0	\$0.00	26	\$0.00	98	\$241.90
BELMB	08258	CHILDRENS HOSP	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
BELMB	10071	COMMUNITY MH-DO	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	22	\$2,793.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	22	\$2,793.00
BELMB	10180	TRI-CO HELP CNT	Jul 13,2013	0	\$0.00	0	\$0.00	412	\$0.00	3,826	\$283,149.93
			Jun 15,2013	0	\$0.00	0	\$0.00	412	\$0.00	3,826	\$283,149.93
BELMB	10356	AP SUPR LIV CSN	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	75	\$6,846.93
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	70	\$6,292.35
BELMB	10985	COMPREH BH-MAHO	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
BELMB	11234	AP LIBERTY CSN	Jul 13,2013	0	\$0.00	0	\$0.00	82	\$0.00	122	\$9,065.25
			Jun 15,2013	0	\$0.00	0	\$0.00	82	\$0.00	118	\$8,659.98

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
BELMB	12193	FRIENDSHIP CTR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
BELMB	12479	L & P SERVICES	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	9	\$2,407.86
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	9	\$2,407.86
BELMB	Totals		Jul 13,2013	0	\$0.00	0	\$0.00	1,545	\$0.00	30,374	\$1,815,194.70
			Jun 15,2013	0	\$0.00	0	\$0.00	1,526	\$0.00	30,355	\$1,813,331.22
BROWB	01168	FIRELANDS-ERIE	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	1	\$0.00
BROWB	01249	TALBERT HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	44	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	44	\$0.00
BROWB	01463	SCIOTO PAINT VL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$185.22
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$185.22
BROWB	03067	CHILD FOCUS INC	Jul 13,2013	0	\$0.00	0	\$0.00	23	\$0.00	13	\$601.99
			Jun 15,2013	0	\$0.00	0	\$0.00	23	\$0.00	13	\$601.99
BROWB	06796	GREATR CINCI BH	Jul 13,2013	0	\$0.00	0	\$0.00	11	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	11	\$0.00	1	\$0.00
BROWB	09038	CENTRAL CM/VERN	Jul 13,2013	0	\$0.00	0	\$0.00	88	\$0.00	368	\$192.48
			Jun 15,2013	0	\$0.00	0	\$0.00	88	\$0.00	367	\$192.48
BROWB	10061	COMMUNITY MH-WC	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
BROWB	10062	CLERMONT COUNS	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	23	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	23	\$0.00
BROWB	10136	FREE STORE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
BROWB	12496	TALBERT BANTING	Jul 13,2013	0	\$0.00	0	\$0.00	385	\$0.00	2,461	\$174,742.90
			Jun 15,2013	0	\$0.00	0	\$0.00	376	\$0.00	2,383	\$165,827.70
BROWB	Totals		Jul 13,2013	0	\$0.00	0	\$0.00	511	\$0.00	2,923	\$175,722.59
			Jun 15,2013	0	\$0.00	0	\$0.00	502	\$0.00	2,844	\$166,807.39

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
BUTLB	01029	COMM COUNSELING	Jul 13,2013	0	\$0.00	0	\$0.00	63	\$0.00	1,335	\$266,330.31
			Jun 15,2013	0	\$0.00	0	\$0.00	60	\$0.00	1,127	\$193,224.74
BUTLB	01051	COUNSELING-COLU	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
BUTLB	01249	TALBERT HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	36	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	36	\$0.00
BUTLB	01258	CROSSROADS CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	51	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	51	\$0.00
BUTLB	01267	ALCOHOLISM COUN	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	2	\$0.00
BUTLB	01285	CNT CHEM ADD TX	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	50	\$15,250.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	50	\$15,250.00
BUTLB	01396	EASTWAY	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
BUTLB	01402	PROJECT CURE	Jul 13,2013	0	\$0.00	0	\$0.00	21	\$0.00	346	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	21	\$0.00	337	\$0.00
BUTLB	01463	SCIOTO PAINT VL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	10	\$355.01
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	10	\$355.01
BUTLB	01465	TALBERT ALTERNA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
BUTLB	01883	TCN BEHAVIORAL	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
BUTLB	02516	SOJOURNER	Jul 13,2013	0	\$0.00	0	\$0.00	366	\$0.00	18,303	\$2,381,836.86
			Jun 15,2013	0	\$0.00	0	\$0.00	366	\$0.00	17,525	\$2,273,217.54
BUTLB	02529	LIFESPAN	Jul 13,2013	0	\$0.00	0	\$0.00	668	\$0.00	1,259	\$71,402.92
			Jun 15,2013	0	\$0.00	0	\$0.00	668	\$0.00	1,259	\$71,402.92

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
BUTLB	02996	FIRST STEP HOME	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	57	\$0.04
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	57	\$0.04
BUTLB	03249	CLER REC-1088	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
BUTLB	03952	SAMARITAN BH	Jul 13,2013	0	\$0.00	0	\$0.00	13	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	13	\$0.00	0	\$0.00
BUTLB	06755	HLTH REC-ATHEN	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	20	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
BUTLB	06783	TRAN LIVING	Jul 13,2013	0	\$0.00	0	\$0.00	1,527	\$0.00	21,917	\$1,141,776.18
			Jun 15,2013	0	\$0.00	0	\$0.00	1,520	\$0.00	20,856	\$1,072,800.72
BUTLB	06796	GREATR CINCI BH	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	9	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	9	\$0.00
BUTLB	06828	FORENSIC MH SER	Jul 13,2013	0	\$0.00	0	\$0.00	159	\$0.00	1,862	\$226,384.06
			Jun 15,2013	0	\$0.00	0	\$0.00	149	\$0.00	1,678	\$201,541.94
BUTLB	06894	SAM CRISISCARE	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	15	\$663.70
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	15	\$663.70
BUTLB	07026	BUTL BH SERV	Jul 13,2013	0	\$0.00	0	\$0.00	1,565	\$0.00	8,013	\$601,479.86
			Jun 15,2013	0	\$0.00	0	\$0.00	1,474	\$0.00	7,389	\$543,401.64
BUTLB	08434	CONSOLDTED-UNIO	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$231.53
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$231.53
BUTLB	09038	CENTRAL CM/VERN	Jul 13,2013	0	\$0.00	0	\$0.00	139	\$0.00	379	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	134	\$0.00	379	\$0.00
BUTLB	10056	COUNSEL SOURCE	Jul 13,2013	0	\$0.00	0	\$0.00	9	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	9	\$0.00	0	\$0.00
BUTLB	10058	CATH SOC-BUTL	Jul 13,2013	0	\$0.00	0	\$0.00	48	\$0.00	1,078	\$139,055.79
			Jun 15,2013	0	\$0.00	0	\$0.00	45	\$0.00	976	\$127,024.14

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
BUTLB	10061	COMMUNITY MH-WC	Jul 13,2013	0	\$0.00	0	\$0.00	14	\$0.00	78	\$154.35
			Jun 15,2013	0	\$0.00	0	\$0.00	14	\$0.00	75	\$0.00
BUTLB	10062	CLERMONT COUNS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	15	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	15	\$0.00
BUTLB	10127	CENTRAL COMM	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
BUTLB	10128	LIGHTHOUSE-HAMI	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
BUTLB	10139	MH ACCESS POINT	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
BUTLB	10151	ST JOSEPH-HAMI	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
BUTLB	10175	ST JOSEPH-BUTL	Jul 13,2013	0	\$0.00	0	\$0.00	68	\$0.00	2,437	\$291,615.63
			Jun 15,2013	0	\$0.00	0	\$0.00	68	\$0.00	2,437	\$291,615.63
BUTLB	10177	YWCA RES PROG	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4,582	\$268,916.76
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4,168	\$244,470.06
BUTLB	10364	SAMARITAN-EATON	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
BUTLB	10675	ST ALOY - BUTL	Jul 13,2013	0	\$0.00	0	\$0.00	52	\$0.00	980	\$87,984.84
			Jun 15,2013	0	\$0.00	0	\$0.00	52	\$0.00	864	\$75,447.24
BUTLB	10993	COM BEHAVRL HLT	Jul 13,2013	0	\$0.00	0	\$0.00	3,804	\$0.00	25,588	\$2,042,964.63
			Jun 15,2013	0	\$0.00	0	\$0.00	3,772	\$0.00	24,946	\$1,975,149.39
BUTLB	10996	COM HOUSING NET	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
BUTLB	11172	SHELBY CNTY CNS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	30	\$46.31
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	30	\$46.31

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
BUTLB	12960	TALBERT INTRVNT	Jul 13,2013	0	\$0.00	0	\$0.00	150	\$0.00	1,354	\$72,199.98
			Jun 15,2013	0	\$0.00	0	\$0.00	132	\$0.00	1,189	\$66,108.69
BUTLB Totals			Jul 13,2013	0	\$0.00	0	\$0.00	8,679	\$0.00	89,835	\$7,608,648.76
			Jun 15,2013	0	\$0.00	0	\$0.00	8,509	\$0.00	85,509	\$7,151,951.24
CHAMB	01039	MCKINLEY HALL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
CHAMB	01290	CENTURY-SOUTH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	15	\$694.58
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	15	\$694.58
CHAMB	01636	MIAMI CNTY RECV	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
CHAMB	01802	COMPDRUG	Jul 13,2013	0	\$0.00	0	\$0.00	82	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	82	\$0.00	0	\$0.00
CHAMB	01849	AMETHYST	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
CHAMB	01883	TCN BEHAVIORAL	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
CHAMB	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	6	\$0.00	11	\$108.05
			Jun 15,2013	0	\$0.00	0	\$0.00	6	\$0.00	11	\$108.05
CHAMB	04158	THE CENTER-RICH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$277.83
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$277.83
CHAMB	06070	NEOHS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
CHAMB	06723	SOUTHEAST INC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
CHAMB	06756	CONSOLDTED-LOGA	Jul 13,2013	0	\$0.00	0	\$0.00	618	\$0.00	7,843	\$758,188.02
			Jun 15,2013	0	\$0.00	0	\$0.00	591	\$0.00	7,832	\$757,526.80

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
CHAMB	06894	SAM CRISISCARE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
CHAMB	06958	MHS CLARK	Jul 13,2013	0	\$0.00	0	\$0.00	14	\$0.00	84	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	14	\$0.00	84	\$0.00
CHAMB	08258	CHILDRENS HOSP	Jul 13,2013	0	\$0.00	0	\$0.00	12	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	12	\$0.00	3	\$0.00
CHAMB	08434	CONSOLDTED-UNIO	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$1,157.62
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$1,157.62
CHAMB	10061	COMMUNITY MH-WC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$77.18
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$77.18
CHAMB	10231	PROJECT WOMAN	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	81	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	80	\$0.00
CHAMB	10697	COLEMAN - STARK	Jul 13,2013	0	\$0.00	0	\$0.00	11	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	11	\$0.00	0	\$0.00
CHAMB	11172	SHELBY CNTY CNS	Jul 13,2013	0	\$0.00	0	\$0.00	13	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	13	\$0.00	2	\$0.00
CHAMB	12961	CAM/WRIGHT STAT	Jul 13,2013	0	\$0.00	0	\$0.00	42	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	41	\$0.00	2	\$0.00
CHAMB	13006	PEER CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
CHAMB	13100	COLEMAN - LIMA	Jul 13,2013	0	\$0.00	0	\$0.00	30	\$0.00	36	\$694.59
			Jun 15,2013	0	\$0.00	0	\$0.00	30	\$0.00	36	\$694.59
CHAMB	Totals		Jul 13,2013	0	\$0.00	0	\$0.00	836	\$0.00	8,106	\$761,197.87
			Jun 15,2013	0	\$0.00	0	\$0.00	808	\$0.00	8,094	\$760,536.65
CLARB	01018	TRI-CNTY MENTAL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,034.15
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,034.15

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
CLARB	01039	MCKINLEY HALL	Jul 13,2013	0	\$0.00	0	\$0.00	1,894	\$0.00	19,627	\$1,455,401.46
			Jun 15,2013	0	\$0.00	0	\$0.00	1,827	\$0.00	18,900	\$1,453,331.03
CLARB	01123	WOMENS REC-GREE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3,628	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3,628	\$0.00
CLARB	01135	DARKE CNTY M/H	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
CLARB	01175	COLS HEALTH DPT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	19	\$199.21
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	19	\$199.21
CLARB	01195	NRTHWEST COUNSL	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
CLARB	01197	NORTH CENTRA MH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
CLARB	01350	RESCUE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
CLARB	01381	COUNSEL-MARI	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
CLARB	01396	EASTWAY	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	112	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	112	\$0.00
CLARB	01399	DAY-MONT BEHAV	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	1	\$0.00
CLARB	01402	PROJECT CURE	Jul 13,2013	0	\$0.00	0	\$0.00	44	\$0.00	916	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	44	\$0.00	910	\$0.00
CLARB	01407	NOVA HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	7	\$0.00	50	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	7	\$0.00	50	\$0.00
CLARB	01463	SCIOTO PAINT VL	Jul 13,2013	0	\$0.00	0	\$0.00	11	\$0.00	160	\$1,219.39
			Jun 15,2013	0	\$0.00	0	\$0.00	8	\$0.00	158	\$1,203.95

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
CLARB	01636	MIAMI CNTY RECV	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
CLARB	01802	COMPDRUG	Jul 13,2013	0	\$0.00	0	\$0.00	647	\$0.00	453	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	631	\$0.00	436	\$0.00
CLARB	01849	AMETHYST	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
CLARB	01883	TCN BEHAVIORAL	Jul 13,2013	0	\$0.00	0	\$0.00	1,408	\$0.00	50,644	\$3,808,413.09
			Jun 15,2013	0	\$0.00	0	\$0.00	1,394	\$0.00	49,672	\$3,808,413.09
CLARB	02409	SPFLD HSNG AUTH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	221	\$34,434.69
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	200	\$34,434.69
CLARB	02516	SOJOURNER	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
CLARB	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	8	\$0.00	128	\$2,175.74
			Jun 15,2013	0	\$0.00	0	\$0.00	8	\$0.00	118	\$2,175.74
CLARB	02996	FIRST STEP HOME	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	25	\$192.48
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	25	\$192.48
CLARB	03676	SOUTH COMMUNITY	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	17	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	17	\$0.00
CLARB	03952	SAMARITAN BH	Jul 13,2013	0	\$0.00	0	\$0.00	27	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	27	\$0.00	2	\$0.00
CLARB	06663	COMM ASSESSMENT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	165	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	165	\$0.00
CLARB	06723	SOUTHEAST INC	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	26	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	26	\$0.00
CLARB	06756	CONSOLDTED-LOGA	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	15	\$123.48
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	15	\$123.48

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
CLARB	06761	TALBOT HS-CLARK	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2,729	\$59,976.99
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2,729	\$59,976.99
CLARB	06894	SAM CRISISCARE	Jul 13,2013	0	\$0.00	0	\$0.00	16	\$0.00	68	\$2,880.24
			Jun 15,2013	0	\$0.00	0	\$0.00	15	\$0.00	65	\$2,824.66
CLARB	06958	MHS CLARK	Jul 13,2013	0	\$0.00	0	\$0.00	7,710	\$0.00	30,815	\$1,701,104.98
			Jun 15,2013	0	\$0.00	0	\$0.00	7,616	\$0.00	27,827	\$1,701,104.98
CLARB	07026	BUTL BH SERV	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
CLARB	08258	CHILDRENS HOSP	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
CLARB	08465	CLARK CO ED CNT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	141	\$68,338.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	136	\$64,578.00
CLARB	08496	SIGNATURE-ASHTA	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
CLARB	10056	COUNSEL SOURCE	Jul 13,2013	0	\$0.00	0	\$0.00	8	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	8	\$0.00	0	\$0.00
CLARB	10061	COMMUNITY MH-WC	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	21	\$123.48
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	20	\$123.48
CLARB	10097	MENTAL HLTH SVC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
CLARB	10197	GREENE CO ED CN	Jul 13,2013	0	\$0.00	0	\$0.00	73	\$0.00	6,817	\$221,797.13
			Jun 15,2013	0	\$0.00	0	\$0.00	73	\$0.00	6,817	\$221,797.13
CLARB	10199	CENTRAL OH MH	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	5	\$0.00
CLARB	10223	ELDERLY UNITED	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	231	\$93,188.52
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	208	\$93,188.52

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
CLARB	10231	PROJECT WOMAN	Jul 13,2013	0	\$0.00	0	\$0.00	162	\$0.00	3,242	\$90,350.79
			Jun 15,2013	0	\$0.00	0	\$0.00	132	\$0.00	3,125	\$90,350.79
CLARB	10277	WESTWOOD BHVRL	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
CLARB	10996	COM HOUSING NET	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
CLARB	11202	CATH SOC-CLARK	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
CLARB	12412	FAMILY VIOLENCE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4,692	\$30,158.70
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4,692	\$30,158.70
CLARB	12526	GREENE JUVNL CT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	60	\$45,000.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	60	\$45,000.00
CLARB	12643	ROCKING HORSE	Jul 13,2013	0	\$0.00	0	\$0.00	12	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	12	\$0.00	0	\$0.00
CLARB	12703	MADISON CO FAMI	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	72	\$52,954.34
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	72	\$52,954.34
CLARB	12708	HOUSING SOLUTON	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	16,777	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	16,777	\$0.00
CLARB	12961	CAM/WRIGHT STAT	Jul 13,2013	0	\$0.00	0	\$0.00	23	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	23	\$0.00	0	\$0.00
CLARB	13006	PEER CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
CLARB	Totals		Jul 13,2013	0	\$0.00	0	\$0.00	12,075	\$0.00	141,921	\$7,669,066.86
			Jun 15,2013	0	\$0.00	0	\$0.00	11,850	\$0.00	137,026	\$7,663,165.41
CLERB	01164	ST VINC FAMILY	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
CLERB	01167	DUBLIN COUNSEL	Jul 13,2013	0	\$0.00	0	\$0.00	12	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	12	\$0.00	0	\$0.00
CLERB	01249	TALBERT HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
CLERB	01258	CROSSROADS CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	23	\$0.00	124	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	23	\$0.00	124	\$0.00
CLERB	01267	ALCOHOLISM COUN	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
CLERB	01465	TALBERT ALTERNA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
CLERB	02516	SOJOURNER	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
CLERB	02996	FIRST STEP HOME	Jul 13,2013	0	\$0.00	0	\$0.00	78	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	78	\$0.00	2	\$0.00
CLERB	03067	CHILD FOCUS INC	Jul 13,2013	0	\$0.00	0	\$0.00	846	\$0.00	7,019	\$988,655.12
			Jun 15,2013	0	\$0.00	0	\$0.00	846	\$0.00	6,956	\$984,528.05
CLERB	03249	CLER REC-1088	Jul 13,2013	0	\$0.00	0	\$0.00	578	\$0.00	16,208	\$1,505,276.13
			Jun 15,2013	0	\$0.00	0	\$0.00	578	\$0.00	16,206	\$1,504,975.84
CLERB	03952	SAMARITAN BH	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
CLERB	06796	GREATR CINCI BH	Jul 13,2013	0	\$0.00	0	\$0.00	292	\$0.00	117	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	281	\$0.00	78	\$0.00
CLERB	06958	MHS CLARK	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
CLERB	09038	CENTRAL CM/VERN	Jul 13,2013	0	\$0.00	0	\$0.00	135	\$0.00	471	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	104	\$0.00	466	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
CLERB	10043	PEP POS ED PROG	Jul 13,2013	0	\$0.00	0	\$0.00	135	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	126	\$0.00	0	\$0.00
CLERB	10061	COMMUNITY MH-WC	Jul 13,2013	0	\$0.00	0	\$0.00	7	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	7	\$0.00	5	\$0.00
CLERB	10062	CLERMONT COUNS	Jul 13,2013	0	\$0.00	0	\$0.00	658	\$0.00	13,434	\$1,165,082.58
			Jun 15,2013	0	\$0.00	0	\$0.00	612	\$0.00	12,975	\$1,128,817.42
CLERB	10123	BEECH ACRES	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
CLERB	10127	CENTRAL COMM	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
CLERB	10136	FREE STORE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
CLERB	10400	CAMELOT CARE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	58	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	58	\$0.00
CLERB	10454	CLER REC-1074	Jul 13,2013	0	\$0.00	0	\$0.00	45	\$0.00	995	\$159,467.80
			Jun 15,2013	0	\$0.00	0	\$0.00	45	\$0.00	995	\$159,467.80
CLERB	10993	COM BEHAVRL HLT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
CLERB	12496	TALBERT BANTING	Jul 13,2013	0	\$0.00	0	\$0.00	19	\$0.00	24	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	19	\$0.00	24	\$0.00
CLERB	Totals		Jul 13,2013	0	\$0.00	0	\$0.00	2,838	\$0.00	38,494	\$3,818,481.63
			Jun 15,2013	0	\$0.00	0	\$0.00	2,741	\$0.00	37,926	\$3,777,789.11
COLUB	01051	COUNSELING-COLU	Jul 13,2013	0	\$0.00	0	\$0.00	2,494	\$0.00	22,718	\$1,365,276.05
			Jun 15,2013	0	\$0.00	0	\$0.00	2,432	\$0.00	22,120	\$1,319,519.12
COLUB	01052	FAM REC-LISBON	Jul 13,2013	0	\$0.00	0	\$0.00	840	\$0.00	6,617	\$555,169.79
			Jun 15,2013	0	\$0.00	0	\$0.00	821	\$0.00	6,286	\$521,213.26

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
COLUB	01072	STELLA MARIS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
COLUB	01100	HITCHCOCK CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	68	\$231.57
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	68	\$231.57
COLUB	01135	DARKE CNTY M/H	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$138.15
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$138.15
COLUB	01138	MAUMEE VALLEY	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	13	\$52.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	13	\$52.00
COLUB	01366	MERIDIAN SERV	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	238	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	238	\$0.00
COLUB	01452	TOWNHALL II	Jul 13,2013	0	\$0.00	0	\$0.00	80	\$0.00	702	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	80	\$0.00	702	\$0.00
COLUB	01491	QUEST REC SVCS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
COLUB	01492	CRISIS CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	37	\$0.00	27	\$351.43
			Jun 15,2013	0	\$0.00	0	\$0.00	37	\$0.00	27	\$351.43
COLUB	03488	CHILD GUIDE CTR	Jul 13,2013	0	\$0.00	0	\$0.00	30	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	30	\$0.00	0	\$0.00
COLUB	06070	NEOHS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	17	\$127.98
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	17	\$127.98
COLUB	06779	ORIANA HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
COLUB	07063	JEFF BH SYS	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	31	\$30.87
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	31	\$30.87
COLUB	08335	MAHO CNTY TASC	Jul 13,2013	0	\$0.00	0	\$0.00	22	\$0.00	116	\$91.31
			Jun 15,2013	0	\$0.00	0	\$0.00	22	\$0.00	116	\$91.31

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
COLUB	10021	COMM SERV-STARK	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
COLUB	10033	COMM SUPPORT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
COLUB	10071	COMMUNITY MH-DO	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	1	\$225.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	1	\$225.00
COLUB	10103	TURNING PNT CSL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	59	\$2,145.49
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	59	\$2,145.49
COLUB	10195	NEW HORIZONS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$355.01
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$355.01
COLUB	10697	COLEMAN - STARK	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
COLUB	10985	COMPREH BH-MAHO	Jul 13,2013	0	\$0.00	0	\$0.00	284	\$0.00	12	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	284	\$0.00	12	\$0.00
COLUB	12623	COLEMAN - HIGH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
COLUB	Totals		Jul 13,2013	0	\$0.00	0	\$0.00	3,795	\$0.00	30,642	\$1,924,349.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3,714	\$0.00	29,713	\$1,844,635.54
CUYAA	00978	CASA ALMA	Jul 13,2013	0	\$0.00	0	\$0.00	138	\$0.00	4,504	\$358,331.44
			Jun 15,2013	0	\$0.00	0	\$0.00	136	\$0.00	4,165	\$335,653.70
CUYAA	01017	LAKE RECOVERY	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	21	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	21	\$0.00
CUYAA	01051	COUNSELING-COLU	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
CUYAA	01072	STELLA MARIS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1,597	\$579,712.37
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1,597	\$579,712.37

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
CUYAA	01073	CLEVE HLTH SMIT	Jul 13,2013	0	\$0.00	0	\$0.00	108	\$0.00	2,188	\$200,695.19
			Jun 15,2013	0	\$0.00	0	\$0.00	93	\$0.00	2,059	\$187,934.48
CUYAA	01077	ORCA MEN-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2,724	\$250,424.55
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2,611	\$243,013.50
CUYAA	01081	SHAKER HGT-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1,855	\$276,526.01
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1,855	\$276,526.01
CUYAA	01084	FREE CLINIC	Jul 13,2013	0	\$0.00	0	\$0.00	126	\$0.00	3,137	\$328,872.66
			Jun 15,2013	0	\$0.00	0	\$0.00	121	\$0.00	2,949	\$307,724.35
CUYAA	01094	CLEVE TREATMENT	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
CUYAA	01100	HITCHCOCK CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	618	\$0.00	7,377	\$1,005,434.15
			Jun 15,2013	0	\$0.00	0	\$0.00	615	\$0.00	7,168	\$971,891.69
CUYAA	01104	ORCA WOMEN-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1,964	\$135,811.80
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1,919	\$133,571.25
CUYAA	01116	COMM ACTION	Jul 13,2013	0	\$0.00	0	\$0.00	3,670	\$0.00	84,362	\$1,085,734.59
			Jun 15,2013	0	\$0.00	0	\$0.00	3,630	\$0.00	82,803	\$1,035,345.37
CUYAA	01118	CROSSROADS-BELM	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
CUYAA	01119	NEW DIREC-PEPPE	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	1,208	\$117,381.18
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	1,196	\$116,153.36
CUYAA	01121	CATH CHAR-EUCLI	Jul 13,2013	0	\$0.00	0	\$0.00	882	\$1,410.20	2,677	\$15,127.61
			Jun 15,2013	0	\$0.00	0	\$0.00	879	\$1,410.20	2,667	\$14,731.62
CUYAA	01124	CN FAM/CHL TAYL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1,038	\$377,121.28
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1,038	\$377,121.28
CUYAA	01224	RAVENWOOD MHC	Jul 13,2013	0	\$0.00	0	\$0.00	6	\$0.00	44	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	6	\$0.00	43	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
CUYAA	01246	ORCA MARY-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	190	\$0.00	1,696	\$119,663.23
			Jun 15,2013	0	\$0.00	0	\$0.00	180	\$0.00	1,598	\$110,726.99
CUYAA	01257	UNVRSTY SETTLE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	119	\$39,894.35
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	119	\$39,894.35
CUYAA	01316	AOD CENTER-LAKE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	246	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	246	\$0.00
CUYAA	01366	MERIDIAN SERV	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	25	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	25	\$0.00
CUYAA	01383	SOLUTIONS BH HC	Jul 13,2013	0	\$0.00	0	\$0.00	9	\$0.00	149	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	9	\$0.00	149	\$0.00
CUYAA	01425	NOBLE BH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
CUYAA	01452	TOWNHALL II	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	197	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	197	\$0.00
CUYAA	01472	LORA CNTY A/D	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	35	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	31	\$0.00
CUYAA	01491	QUEST REC SVCS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	15	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	15	\$0.00
CUYAA	01492	CRISIS CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
CUYAA	01505	IBH AOD REHAB	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
CUYAA	01567	WOMEN-STORER	Jul 13,2013	0	\$0.00	0	\$0.00	269	\$0.00	4,543	\$77,536.54
			Jun 15,2013	0	\$0.00	0	\$0.00	269	\$0.00	4,270	\$73,530.09
CUYAA	01875	LUTHERAN MIN-25	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	118	\$29,834.01
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	118	\$29,834.01

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
CUYAA	02286	REC RES-DETROIT	Jul 13,2013	0	\$0.00	0	\$0.00	172	\$0.00	2,500	\$160,945.12
			Jun 15,2013	0	\$0.00	0	\$0.00	172	\$0.00	2,500	\$160,945.12
CUYAA	02435	E CLEVE NEIGHOR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	214	\$46,607.89
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	203	\$41,840.17
CUYAA	02447	BELLEFAIRE-FAIR	Jul 13,2013	0	\$0.00	0	\$0.00	84	\$0.00	426	\$58,056.17
			Jun 15,2013	0	\$0.00	0	\$0.00	82	\$0.00	408	\$55,677.28
CUYAA	02466	HUMADAOP-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	999	\$59,137.86
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	960	\$58,284.26
CUYAA	02962	TASC-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	322	\$259.85	4,365	\$132,490.51
			Jun 15,2013	0	\$0.00	0	\$0.00	322	\$259.85	4,365	\$132,490.51
CUYAA	03006	REC RES-2900	Jul 13,2013	0	\$0.00	0	\$0.00	242	\$0.00	1,629	\$113,603.85
			Jun 15,2013	0	\$0.00	0	\$0.00	242	\$0.00	1,615	\$113,603.85
CUYAA	03042	MURTIS TAYLOR	Jul 13,2013	0	\$0.00	0	\$0.00	5	\$0.00	249	\$1,360.07
			Jun 15,2013	0	\$0.00	0	\$0.00	5	\$0.00	249	\$1,360.07
CUYAA	03458	NEIGHBOR-MENTOR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
CUYAA	06070	NEOHS	Jul 13,2013	0	\$0.00	0	\$0.00	123	\$0.00	788	\$41,494.70
			Jun 15,2013	0	\$0.00	0	\$0.00	123	\$0.00	768	\$40,068.00
CUYAA	06662	BAYSHORE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
CUYAA	06663	COMM ASSESSMENT	Jul 13,2013	0	\$0.00	0	\$0.00	413	\$0.00	18,675	\$259,288.56
			Jun 15,2013	0	\$0.00	0	\$0.00	413	\$0.00	18,675	\$259,288.56
CUYAA	06779	ORIANA HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	164	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	164	\$0.00
CUYAA	06782	COVENANT-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	83	\$0.00	1,046	\$248,041.82
			Jun 15,2013	0	\$0.00	0	\$0.00	83	\$0.00	1,021	\$239,620.13

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
CUYAA	06838	UMADAOP-AKRN TX	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	2 2	\$0.00 \$0.00	0 0	\$0.00 \$0.00
CUYAA	06848	MATT TALBOT INN	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	1 1	\$0.00 \$0.00	7,129 6,834	\$482,109.75 \$467,845.25
CUYAA	06857	SIGNATURE-WILLO	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	28 28	\$0.00 \$0.00	41 41	\$0.00 \$0.00
CUYAA	06871	GUIDESTONE	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	14 14	\$0.00 \$0.00	0 0	\$0.00 \$0.00
CUYAA	06973	REC RES-CHESTER	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	331 331	\$0.00 \$0.00	2,765 2,706	\$425,264.92 \$425,264.92
CUYAA	07063	JEFF BH SYS	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	3 0	\$0.00 \$0.00
CUYAA	07099	CATH CHAR-STATE	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	136 136	\$0.00 \$0.00	1,014 1,014	\$212,767.56 \$212,767.56
CUYAA	07175	MATT TLBT WOMEN	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	2,136 2,056	\$0.00 \$0.00	5,285 5,054	\$302,352.02 \$283,569.79
CUYAA	08310	COUNSELING-TUSC	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	1 1	\$0.00 \$0.00
CUYAA	08496	SIGNATURE-ASHTA	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	14 14	\$0.00 \$0.00	0 0	\$0.00 \$0.00
CUYAA	09019	CATH CHAR-25TH	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	73 73	\$0.00 \$0.00	2,158 2,108	\$181,622.78 \$177,429.48
CUYAA	11180	NEW DIREC-LANDE	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	1,993 1,945	\$102,671.28 \$97,669.47
CUYAA	11209	ASIAN SERV CUYA	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	123 123	\$51,440.88 \$51,440.88

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
CUYAA	12351	MOORE COUNSEL	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
CUYAA	12422	EDWN SHAW REHAB	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
CUYAA	12590	SALVATION-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	262	\$0.00	3,680	\$948,681.67
			Jun 15,2013	0	\$0.00	0	\$0.00	255	\$0.00	3,517	\$901,744.62
CUYAA	12602	STELLA MARIS 3	Jul 13,2013	0	\$0.00	0	\$0.00	135	\$0.00	1,998	\$180,725.47
			Jun 15,2013	0	\$0.00	0	\$0.00	135	\$0.00	1,998	\$180,725.47
CUYAA	12673	NEW DIREC-DAISY	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	979	\$75,680.52
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	950	\$73,139.77
CUYAA	12849	SIGNATURE-MAPLE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
CUYAA	13002	ST VINCENT CHAR	Jul 13,2013	0	\$0.00	0	\$0.00	230	\$0.00	4,383	\$913,378.32
			Jun 15,2013	0	\$0.00	0	\$0.00	230	\$0.00	4,330	\$889,757.84
CUYAA	13111	CHOICES BH	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
CUYAA	13158	REC RES-HURON C	Jul 13,2013	0	\$0.00	0	\$0.00	95	\$0.00	466	\$39,098.31
			Jun 15,2013	0	\$0.00	0	\$0.00	95	\$0.00	466	\$39,098.31
CUYAA	Totals		Jul 13,2013	0	\$0.00	0	\$0.00	10,927	\$1,670.05	184,947	\$10,034,920.99
			Jun 15,2013	0	\$0.00	0	\$0.00	10,760	\$1,670.05	180,908	\$9,736,995.73
CUYAM	01018	TRI-CNTY MENTAL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,219.38
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$1,219.38
CUYAM	01051	COUNSELING-COLU	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
CUYAM	01110	METROHEALTH	Jul 13,2013	0	\$0.00	0	\$0.00	23	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	23	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
CUYAM	01119	NEW DIREC-PEPPE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
CUYAM	01147	NORD	Jul 13,2013	0	\$0.00	0	\$0.00	11	\$0.00	49	\$2,654.85
			Jun 15,2013	0	\$0.00	0	\$0.00	9	\$0.00	46	\$2,654.85
CUYAM	01168	FIRELANDS-ERIE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$16.63
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$16.63
CUYAM	01169	TV TWIN VAL CSN	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
CUYAM	01224	RAVENWOOD MHC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	43	\$1,913.95
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	38	\$1,913.95
CUYAM	01316	AOD CENTER-LAKE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
CUYAM	01318	CROSSROADS-LAKE	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
CUYAM	01350	RESCUE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	15	\$186.19
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	15	\$186.19
CUYAM	01383	SOLUTIONS BH HC	Jul 13,2013	0	\$0.00	0	\$0.00	21	\$0.00	20	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	21	\$0.00	19	\$0.00
CUYAM	01399	DAY-MONT BEHAV	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
CUYAM	01452	TOWNHALL II	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	17	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	17	\$0.00
CUYAM	01997	ALT PATHS INC	Jul 13,2013	0	\$0.00	0	\$0.00	56	\$0.00	43	\$598.89
			Jun 15,2013	0	\$0.00	0	\$0.00	56	\$0.00	41	\$598.89
CUYAM	02447	BELLEFAIRE-FAIR	Jul 13,2013	0	\$0.00	0	\$0.00	756	\$0.00	2,716	\$225,104.54
			Jun 15,2013	0	\$0.00	0	\$0.00	664	\$0.00	2,645	\$217,837.43

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
CUYAM	02505	FAR WEST CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	776	\$0.00	6,446	\$420,626.76
			Jun 15,2013	0	\$0.00	0	\$0.00	739	\$0.00	6,240	\$403,734.24
CUYAM	02526	VILLAGE NETWORK	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
CUYAM	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	16	\$324.14
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	16	\$324.14
CUYAM	03006	REC RES-2900	Jul 13,2013	0	\$0.00	0	\$0.00	2,141	\$0.00	23,769	\$1,781,639.22
			Jun 15,2013	0	\$0.00	0	\$0.00	2,137	\$0.00	23,243	\$1,752,989.97
CUYAM	03042	MURTIS TAYLOR	Jul 13,2013	0	\$0.00	0	\$0.00	7,189	\$0.00	43,052	\$3,706,227.58
			Jun 15,2013	0	\$0.00	0	\$0.00	6,983	\$0.00	41,593	\$3,542,464.58
CUYAM	03188	COLUMBUS AREA	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	1	\$0.00
CUYAM	03345	ZEPF COMM CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
CUYAM	03455	WESTERN RESERVE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
CUYAM	03458	NEIGHBOR-MENTOR	Jul 13,2013	0	\$0.00	0	\$0.00	11	\$0.00	146	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	11	\$0.00	142	\$0.00
CUYAM	03488	CHILD GUIDE CTR	Jul 13,2013	0	\$0.00	0	\$0.00	122	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	122	\$0.00	5	\$0.00
CUYAM	04618	JEWISH F/S-BEAC	Jul 13,2013	0	\$0.00	0	\$0.00	279	\$0.00	3,898	\$368,368.06
			Jun 15,2013	0	\$0.00	0	\$0.00	239	\$0.00	3,892	\$367,581.62
CUYAM	06070	NEOHS	Jul 13,2013	0	\$0.00	0	\$0.00	3,127	\$0.00	24,954	\$2,244,715.50
			Jun 15,2013	0	\$0.00	0	\$0.00	3,018	\$0.00	24,005	\$2,157,153.39
CUYAM	06093	SIX COUNTY-MUSK	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
CUYAM	06723	SOUTHEAST INC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$308.71
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$308.71
CUYAM	06796	GREATR CINCI BH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	14	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	14	\$0.00
CUYAM	06830	FIRELANDS-SENE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$1,404.59
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$879.80
CUYAM	06857	SIGNATURE-WILLO	Jul 13,2013	0	\$0.00	0	\$0.00	477	\$0.00	284	\$624.19
			Jun 15,2013	0	\$0.00	0	\$0.00	463	\$0.00	282	\$624.19
CUYAM	06871	GUIDESTONE	Jul 13,2013	0	\$0.00	0	\$0.00	601	\$0.00	3,607	\$362,786.37
			Jun 15,2013	0	\$0.00	0	\$0.00	585	\$0.00	3,496	\$352,451.17
CUYAM	07099	CATH CHAR-STATE	Jul 13,2013	0	\$0.00	0	\$0.00	5	\$0.00	76	\$1,740.06
			Jun 15,2013	0	\$0.00	0	\$0.00	5	\$0.00	76	\$1,740.06
CUYAM	08215	COLEMAN - PORTG	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
CUYAM	08496	SIGNATURE-ASHTA	Jul 13,2013	0	\$0.00	0	\$0.00	7	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	7	\$0.00	4	\$0.00
CUYAM	10027	PORTAGE PATH	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	14	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	14	\$0.00
CUYAM	10028	BLICK CLINIC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
CUYAM	10033	COMM SUPPORT	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	451	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	440	\$0.00
CUYAM	10043	PEP POS ED PROG	Jul 13,2013	0	\$0.00	0	\$0.00	1,186	\$0.00	25,365	\$1,618,073.33
			Jun 15,2013	0	\$0.00	0	\$0.00	1,135	\$0.00	24,152	\$1,542,460.86
CUYAM	10071	COMMUNITY MH-DO	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$375.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$375.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
CUYAM	10097	MENTAL HLTH SVC	Jul 13,2013	0	\$0.00	0	\$0.00	5,038	\$0.00	16,483	\$976,178.81
			Jun 15,2013	0	\$0.00	0	\$0.00	4,596	\$0.00	15,419	\$918,142.37
CUYAM	10103	TURNING PNT CSL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$169.79
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$169.79
CUYAM	10110	WOMENSAFE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	129	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	67	\$0.00
CUYAM	10117	APPLEWOOD-22ND	Jul 13,2013	0	\$0.00	0	\$0.00	538	\$0.00	3,438	\$282,034.43
			Jun 15,2013	0	\$0.00	0	\$0.00	533	\$0.00	3,366	\$269,998.77
CUYAM	10118	SAFE HARBOR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
CUYAM	10127	CENTRAL COMM	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
CUYAM	10182	BH PARTNERS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$355.01
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$355.01
CUYAM	10205	BEECH BROK-LAND	Jul 13,2013	0	\$0.00	0	\$0.00	576	\$0.00	6,208	\$227,594.79
			Jun 15,2013	0	\$0.00	0	\$0.00	556	\$0.00	6,208	\$227,594.79
CUYAM	10232	SPECT-2900 DETR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	24,341	\$419,644.18
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	23,044	\$388,511.20
CUYAM	10258	CHRISTIAN-LORA	Jul 13,2013	0	\$0.00	0	\$0.00	78	\$0.00	277	\$14,796.90
			Jun 15,2013	0	\$0.00	0	\$0.00	76	\$0.00	261	\$14,237.64
CUYAM	10272	EPILEPSY - CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	25	\$0.00	470	\$45,655.81
			Jun 15,2013	0	\$0.00	0	\$0.00	25	\$0.00	419	\$40,829.89
CUYAM	10277	WESTWOOD BHVRL	Jul 13,2013	0	\$0.00	0	\$0.00	21	\$0.00	19	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	16	\$0.00	19	\$0.00
CUYAM	10346	VISIT NURSE-CUY	Jul 13,2013	0	\$0.00	0	\$0.00	60	\$0.00	269	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	60	\$0.00	269	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
CUYAM	10348	BEHAV CONN-PROS	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	6	\$540.23
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	6	\$540.23
CUYAM	10360	ACHIEV CTR-CLEV	Jul 13,2013	0	\$0.00	0	\$0.00	10	\$0.00	2,255	\$248,417.38
			Jun 15,2013	0	\$0.00	0	\$0.00	10	\$0.00	2,147	\$236,488.04
CUYAM	10363	APPLEWOOD-LORAI	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	13	\$191.96
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	13	\$191.96
CUYAM	10415	BELLEFAIRE-LORA	Jul 13,2013	0	\$0.00	0	\$0.00	6	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	6	\$0.00	1	\$0.00
CUYAM	10460	FAR WEST-AMHERS	Jul 13,2013	0	\$0.00	0	\$0.00	28	\$0.00	126	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	26	\$0.00	118	\$0.00
CUYAM	10502	NB CUY ITT CSN	Jul 13,2013	0	\$0.00	0	\$0.00	213	\$0.00	11,357	\$1,836,588.05
			Jun 15,2013	0	\$0.00	0	\$0.00	211	\$0.00	11,357	\$1,836,588.05
CUYAM	10608	CN FA/CH-4500EU	Jul 13,2013	0	\$0.00	0	\$0.00	12,141	\$0.00	21,176	\$1,440,604.79
			Jun 15,2013	0	\$0.00	0	\$0.00	11,657	\$0.00	20,317	\$1,374,898.12
CUYAM	10666	CONSUMER PROTEC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4,316	\$141,300.09
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4,316	\$141,300.09
CUYAM	11032	RANJAN - CHARAK	Jul 13,2013	0	\$0.00	0	\$0.00	5	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	5	\$0.00	1	\$0.00
CUYAM	11131	PORTAGE PATHPES	Jul 13,2013	0	\$0.00	0	\$0.00	7	\$0.00	21	\$2,515.93
			Jun 15,2013	0	\$0.00	0	\$0.00	7	\$0.00	21	\$2,515.93
CUYAM	12342	LAURELWOOD-WILL	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
CUYAM	12483	SHAKER CLINIC	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
CUYAM	12529	GATHERING HOPE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
CUYAM	12623	COLEMAN - HIGH	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
CUYAM	12673	NEW DIREC-DAISY	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	23	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	18	\$0.00
CUYAM	12739	WESTWOOD NORTH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
CUYAM	12834	ELDERCARE SERV	Jul 13,2013	0	\$0.00	0	\$0.00	460	\$0.00	3,787	\$350,580.04
			Jun 15,2013	0	\$0.00	0	\$0.00	442	\$0.00	3,434	\$315,398.72
CUYAM	12849	SIGNATURE-MAPLE	Jul 13,2013	0	\$0.00	0	\$0.00	418	\$0.00	302	\$42.17
			Jun 15,2013	0	\$0.00	0	\$0.00	408	\$0.00	291	\$42.17
CUYAM	12893	LAKE HOSPITAL	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	32	\$2,747.49
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	27	\$2,222.70
CUYAM	13030	F & C VALLEY CO	Jul 13,2013	0	\$0.00	0	\$0.00	24	\$0.00	8	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	24	\$0.00	8	\$0.00
CUYAM Totals			Jul 13,2013	0	\$0.00	0	\$0.00	36,463	\$0.00	230,105	\$16,728,865.79
			Jun 15,2013	0	\$0.00	0	\$0.00	34,898	\$0.00	221,621	\$16,117,540.52
DEFIB	01138	MAUMEE VALLEY	Jul 13,2013	0	\$0.00	0	\$0.00	791	\$0.00	18,530	\$1,071,076.48
			Jun 15,2013	0	\$0.00	0	\$0.00	783	\$0.00	17,852	\$1,020,903.46
DEFIB	01140	RECOVERY SRVICE	Jul 13,2013	0	\$0.00	0	\$0.00	362	\$0.00	16,869	\$983,113.48
			Jun 15,2013	0	\$0.00	0	\$0.00	356	\$0.00	16,511	\$962,042.77
DEFIB	01168	FIRELANDS-ERIE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$59.28
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$59.28
DEFIB	01290	CENTURY-SOUTH	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	1	\$108.04
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	1	\$108.04
DEFIB	01350	RESCUE	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	84	\$5,330.10
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	84	\$5,330.10

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
DEFIB	01381	COUNSEL-MARI	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$509.36
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$509.36
DEFIB	01436	BEHAV CONN-GYPS	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	8	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	8	\$0.00
DEFIB	01454	PATHWAYS-LOCUST	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00
DEFIB	03126	HARBOR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
DEFIB	03340	UNISON BHG	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	2	\$0.00
DEFIB	03345	ZEPF COMM CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	6	\$0.00
DEFIB	06663	COMM ASSESSMENT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	91	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	91	\$0.00
DEFIB	06830	FIRELANDS-SENE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
DEFIB	07111	RECOVERY - FULT	Jul 13,2013	0	\$0.00	0	\$0.00	164	\$0.00	3,577	\$148,634.85
			Jun 15,2013	0	\$0.00	0	\$0.00	164	\$0.00	3,577	\$148,634.85
DEFIB	10142	ADVOCACY CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	45	\$0.00	1,912	\$318,950.10
			Jun 15,2013	0	\$0.00	0	\$0.00	39	\$0.00	1,674	\$284,175.12
DEFIB	10146	NEW HOME	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	19,760	\$400,574.64
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	19,760	\$400,574.64
DEFIB	10147	QUADCO	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1,114	\$115,144.33
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1,114	\$115,144.33
DEFIB	10148	FIRST CALL-HENR	Jul 13,2013	0	\$0.00	0	\$0.00	143	\$0.00	3,372	\$789,310.25
			Jun 15,2013	0	\$0.00	0	\$0.00	142	\$0.00	3,263	\$764,331.31

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
DEFIB	10149	FOUR COUNTY	Jul 13,2013	0	\$0.00	0	\$0.00	85	\$0.00	9,127	\$823,565.22
			Jun 15,2013	0	\$0.00	0	\$0.00	85	\$0.00	8,715	\$798,475.51
DEFIB	10277	WESTWOOD BHVRL	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	7	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	1	\$0.00
DEFIB	10348	BEHAV CONN-PROS	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	7	\$185.23
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	6	\$185.23
DEFIB	10350	FAM SER-WOOD	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	7	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	7	\$0.00
DEFIB	10998	RECOVERY - WILL	Jul 13,2013	0	\$0.00	0	\$0.00	320	\$0.00	6,266	\$377,788.98
			Jun 15,2013	0	\$0.00	0	\$0.00	314	\$0.00	6,158	\$370,993.00
DEFIB	12739	WESTWOOD NORTH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
DEFIB Totals			Jul 13,2013	0	\$0.00	0	\$0.00	1,926	\$0.00	80,768	\$5,034,350.34
			Jun 15,2013	0	\$0.00	0	\$0.00	1,899	\$0.00	78,856	\$4,871,467.00
DELAB	01018	TRI-CNTY MENTAL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$509.36
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$509.36
DELAB	01057	COUNSEL-CRAW	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	13	\$2,623.96
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	13	\$2,623.96
DELAB	01144	DELAWARE-RECOV	Jul 13,2013	0	\$0.00	0	\$0.00	702	\$0.00	5,110	\$890,359.10
			Jun 15,2013	0	\$0.00	0	\$0.00	667	\$0.00	4,622	\$859,459.40
DELAB	01161	CONCORD	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	12	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	12	\$0.00
DELAB	01167	DUBLIN COUNSEL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
DELAB	01175	COLS HEALTH DPT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
DELAB	01183	MARYHAVEN	Jul 13,2013	0	\$0.00	0	\$0.00	630	\$0.00	8,788	\$1,039,210.34
			Jun 15,2013	0	\$0.00	0	\$0.00	629	\$0.00	8,574	\$1,019,347.67
DELAB	01186	NORTH CMTY COUN	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
DELAB	01195	NRTHWEST COUNSL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
DELAB	01197	NORTH CENTRA MH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$85.32
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
DELAB	01311	FREEDOM CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	11	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	11	\$0.00	0	\$0.00
DELAB	01381	COUNSEL -MARI	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	64	\$5,311.28
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	62	\$4,971.71
DELAB	01802	COMPDRUG	Jul 13,2013	0	\$0.00	0	\$0.00	328	\$0.00	1,324	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	328	\$0.00	1,295	\$0.00
DELAB	01880	DIRECTIONS YTH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	100	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	30	\$0.00
DELAB	01997	ALT PATHS INC	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
DELAB	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	10	\$0.00	286	\$8,628.34
			Jun 15,2013	0	\$0.00	0	\$0.00	10	\$0.00	285	\$8,628.34
DELAB	03188	COLUMBUS AREA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	32	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	21	\$0.00
DELAB	03395	TURNING POINT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	103	\$76,032.54
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	90	\$66,436.20
DELAB	04158	THE CENTER-RICH	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	1	\$478.49
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	1	\$478.49

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
DELAB	06723	SOUTHEAST INC	Jul 13,2013	0	\$0.00	0	\$0.00	12	\$0.00	51	\$155.51
			Jun 15,2013	0	\$0.00	0	\$0.00	12	\$0.00	51	\$155.51
DELAB	06779	ORIANA HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
DELAB	06958	MHS CLARK	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$231.53
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DELAB	08215	COLEMAN - PORTG	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$277.84
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$277.84
DELAB	08258	CHILDRENS HOSP	Jul 13,2013	0	\$0.00	0	\$0.00	6	\$0.00	75	\$1,991.13
			Jun 15,2013	0	\$0.00	0	\$0.00	6	\$0.00	73	\$1,991.13
DELAB	08434	CONSOLDTED-UNIO	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$216.09
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$216.09
DELAB	10001	COVA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2,774	\$136,070.02
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2,575	\$131,842.76
DELAB	10097	MENTAL HLTH SVC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
DELAB	10182	BH PARTNERS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$138.92
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$138.92
DELAB	10195	NEW HORIZONS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
DELAB	10199	CENTRAL OH MH	Jul 13,2013	0	\$0.00	0	\$0.00	3,473	\$0.00	25,013	\$3,018,771.64
			Jun 15,2013	0	\$0.00	0	\$0.00	3,360	\$0.00	23,762	\$2,851,856.79
DELAB	10348	BEHAV CONN-PROS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$30.87
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$30.87
DELAB	13045	JOURNEY OFFEND	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
DELAB Totals			Jul 13,2013	0	\$0.00	0	\$0.00	5,179	\$0.00	43,798	\$5,181,276.63
			Jun 15,2013	0	\$0.00	0	\$0.00	5,030	\$0.00	41,515	\$4,949,119.39

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
ERIEB	00978	CASA ALMA	Jul 13,2013	0	\$0.00	0	\$0.00	11	\$0.00	72	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	11	\$0.00	72	\$0.00
ERIEB	01116	COMM ACTION	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	288	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	280	\$0.00
ERIEB	01147	NORD	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	53	\$1,697.87
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	40	\$1,697.87
ERIEB	01168	FIRELANDS-ERIE	Jul 13,2013	0	\$0.00	0	\$0.00	1,453	\$0.00	11,730	\$1,012,940.85
			Jun 15,2013	0	\$0.00	0	\$0.00	1,189	\$0.00	10,604	\$905,366.60
ERIEB	01290	CENTURY-SOUTH	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	63	\$154.35
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	63	\$154.35
ERIEB	01350	RESCUE	Jul 13,2013	0	\$0.00	0	\$0.00	35	\$0.00	250	\$31,932.30
			Jun 15,2013	0	\$0.00	0	\$0.00	31	\$0.00	250	\$31,932.30
ERIEB	01472	LORA CNTY A/D	Jul 13,2013	0	\$0.00	0	\$0.00	16	\$0.00	87	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	16	\$0.00	87	\$0.00
ERIEB	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	18	\$262.41
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	18	\$262.41
ERIEB	02962	TASC-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
ERIEB	03126	HARBOR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
ERIEB	03340	UNISON BHG	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
ERIEB	03345	ZEPF COMM CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
ERIEB	04158	THE CENTER-RICH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
ERIEB	06662	BAYSHORE	Jul 13,2013	0	\$0.00	0	\$0.00	1,067	\$0.00	6,139	\$787,114.41
			Jun 15,2013	0	\$0.00	0	\$0.00	1,056	\$0.00	6,139	\$787,114.41
ERIEB	06663	COMM ASSESSMENT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	224	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	224	\$0.00
ERIEB	06689	GIVING TREE	Jul 13,2013	0	\$0.00	0	\$0.00	1,189	\$0.00	8,121	\$707,571.20
			Jun 15,2013	0	\$0.00	0	\$0.00	1,034	\$0.00	7,969	\$697,336.86
ERIEB	06745	FIRELANDS-HURO	Jul 13,2013	0	\$0.00	0	\$0.00	11	\$0.00	117	\$7,624.44
			Jun 15,2013	0	\$0.00	0	\$0.00	11	\$0.00	112	\$7,485.40
ERIEB	06830	FIRELANDS-SENE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	9	\$1,762.11
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	9	\$1,762.11
ERIEB	06857	SIGNATURE-WILLO	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
ERIEB	06871	GUIDESTONE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
ERIEB	07175	MATT TLBT WOMEN	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	6	\$0.00
ERIEB	10027	PORTAGE PATH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
ERIEB	10043	PEP POS ED PROG	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
ERIEB	10071	COMMUNITY MH-DO	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
ERIEB	10168	VOLUNTEERS NW	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	22,350	\$744,867.26
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	22,350	\$744,867.26
ERIEB	10169	OAKHOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5,538	\$173,835.97
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5,538	\$173,835.97

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
ERIEB	10231	PROJECT WOMAN	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
ERIEB	10295	CHILD SERV-WOOD	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
ERIEB	10348	BEHAV CONN-PROS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$493.92
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$493.92
ERIEB	12848	FIRELANDS-AMHER	Jul 13,2013	0	\$0.00	0	\$0.00	13	\$0.00	1	\$34.79
			Jun 15,2013	0	\$0.00	0	\$0.00	13	\$0.00	1	\$34.79
ERIEB Totals			Jul 13,2013	0	\$0.00	0	\$0.00	3,814	\$0.00	55,095	\$3,470,291.88
			Jun 15,2013	0	\$0.00	0	\$0.00	3,379	\$0.00	53,790	\$3,352,344.25
FAIRB	01018	TRI-CNTY MENTAL	Jul 13,2013	0	\$0.00	0	\$0.00	14	\$0.00	40	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	13	\$0.00	40	\$0.00
FAIRB	01144	DELAWARE-RECOV	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
FAIRB	01169	TV TWIN VAL CSN	Jul 13,2013	0	\$0.00	0	\$0.00	28	\$0.00	77	\$3,202.90
			Jun 15,2013	0	\$0.00	0	\$0.00	28	\$0.00	77	\$3,202.90
FAIRB	01175	COLS HEALTH DPT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	47	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	47	\$0.00
FAIRB	01183	MARYHAVEN	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	90	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	90	\$0.00
FAIRB	01322	ALC PREV-LICK	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
FAIRB	01366	MERIDIAN SERV	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	171	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	171	\$0.00
FAIRB	01431	PERRY BH	Jul 13,2013	0	\$0.00	0	\$0.00	31	\$0.00	160	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	31	\$0.00	136	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
FAIRB	01463	SCIOTO PAINT VL	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	27	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	26	\$0.00
FAIRB	01802	COMPDRUG	Jul 13,2013	0	\$0.00	0	\$0.00	1,270	\$0.00	698	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1,229	\$0.00	669	\$0.00
FAIRB	01849	AMETHYST	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	134	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	134	\$0.00
FAIRB	01881	HOUSE HOPE OPDF	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
FAIRB	02523	ROSEMONT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
FAIRB	02541	RECOVERY CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	1,563	\$0.00	4,056	\$532,854.06
			Jun 15,2013	0	\$0.00	0	\$0.00	1,542	\$0.00	4,019	\$526,396.89
FAIRB	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	294	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	292	\$0.00
FAIRB	03188	COLUMBUS AREA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
FAIRB	04372	HLTH REC-MEIG	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
FAIRB	06093	SIX COUNTY-MUSK	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	1	\$0.00
FAIRB	06723	SOUTHEAST INC	Jul 13,2013	0	\$0.00	0	\$0.00	16	\$0.00	17	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	16	\$0.00	17	\$0.00
FAIRB	06755	HLTH REC-ATHEN	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	95	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	95	\$0.00
FAIRB	08258	CHILDRENS HOSP	Jul 13,2013	0	\$0.00	0	\$0.00	17	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	17	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
FAIRB	10001	COVA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	18	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	18	\$0.00
FAIRB	10039	LIBERTY CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
FAIRB	10182	BH PARTNERS	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	7	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	6	\$0.00
FAIRB	10194	MID-OHIO PSYC	Jul 13,2013	0	\$0.00	0	\$0.00	285	\$0.00	1,500	\$110,604.06
			Jun 15,2013	0	\$0.00	0	\$0.00	262	\$0.00	1,394	\$102,624.02
FAIRB	10195	NEW HORIZONS	Jul 13,2013	0	\$0.00	0	\$0.00	785	\$0.00	5,410	\$426,674.88
			Jun 15,2013	0	\$0.00	0	\$0.00	737	\$0.00	5,257	\$414,685.13
FAIRB	10196	LIGHTHOUSE-FAIR	Jul 13,2013	0	\$0.00	0	\$0.00	59	\$0.00	501	\$34,832.34
			Jun 15,2013	0	\$0.00	0	\$0.00	59	\$0.00	480	\$33,427.53
FAIRB	10199	CENTRAL OH MH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
FAIRB	10996	COM HOUSING NET	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
FAIRB	12479	L & P SERVICES	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
FAIRB	Totals		Jul 13,2013	0	\$0.00	0	\$0.00	4,079	\$0.00	13,392	\$1,108,168.24
			Jun 15,2013	0	\$0.00	0	\$0.00	3,945	\$0.00	13,017	\$1,080,336.47
FRAN	01017	LAKE RECOVERY	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
FRAN	01018	TRI-CNTY MENTAL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
FRAN	01055	COSHOCKTON BH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****	Claims *****	Net Amount *****	Claims *****	Net Amount *****	Claims *****	Net Amount *****
FRAN	01135	DARKE CNTY M/H	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	1 1	\$0.00 \$0.00	4 4	\$0.00 \$0.00
FRAN	01138	MAUMEE VALLEY	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	3 3	\$0.00 \$0.00
FRAN	01144	DELAWARE-RECOV	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	90 90	\$0.00 \$0.00	100 100	\$0.00 \$0.00
FRAN	01161	CONCORD	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	1,807 1,789	\$0.00 \$0.00	12,372 11,522	\$905,137.91 \$834,648.27
FRAN	01164	ST VINC FAMILY	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	421 394	\$0.00 \$0.00	7,482 7,118	\$527,312.81 \$495,045.41
FRAN	01167	DUBLIN COUNSEL	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	313 297	\$0.00 \$0.00	2,849 2,655	\$215,187.30 \$199,675.78
FRAN	01168	FIRELANDS-ERIE	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	13 13	\$0.00 \$0.00
FRAN	01169	TV TWIN VAL CSN	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	436 432	\$0.00 \$0.00	11,937 11,285	\$249,232.12 \$230,915.38
FRAN	01175	COLS HEALTH DPT	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	2,234 2,234	\$0.00 \$0.00	8,144 8,144	\$463,616.85 \$463,616.85
FRAN	01183	MARYHAVEN	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	2,058 1,990	\$0.00 \$0.00	98,899 94,218	\$2,937,399.36 \$2,747,672.69
FRAN	01184	HOUSE HOPE-ADRS	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	6,370 6,000	\$0.00 \$0.00
FRAN	01186	NORTH CMTY COUN	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	1,329 1,190	\$0.00 \$0.00	12,252 11,377	\$964,639.41 \$886,101.28
FRAN	01195	NRTHWEST COUNSL	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	194 194	\$0.00 \$0.00	3,740 3,740	\$201,206.40 \$201,206.40

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
FRAN	01197	NORTH CENTRA MH	Jul 13,2013	0	\$0.00	0	\$0.00	4,141	\$0.00	44,322	\$2,054,113.24
			Jun 15,2013	0	\$0.00	0	\$0.00	3,918	\$0.00	42,880	\$1,954,885.09
FRAN	01212	PROJECT LINDEN	Jul 13,2013	0	\$0.00	0	\$0.00	75	\$0.00	1,700	\$90,443.26
			Jun 15,2013	0	\$0.00	0	\$0.00	75	\$0.00	1,700	\$90,443.26
FRAN	01221	WOODLAND-GALL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
FRAN	01249	TALBERT HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	11	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	11	\$0.00	0	\$0.00
FRAN	01290	CENTURY-SOUTH	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	133	\$129.99
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	133	\$129.99
FRAN	01322	ALC PREV-LICK	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
FRAN	01350	RESCUE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
FRAN	01381	COUNSEL-MARI	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
FRAN	01396	EASTWAY	Jul 13,2013	0	\$0.00	0	\$0.00	830	\$0.00	85	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	830	\$0.00	85	\$0.00
FRAN	01399	DAY-MONT BEHAV	Jul 13,2013	0	\$0.00	0	\$0.00	5	\$0.00	16	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	5	\$0.00	16	\$0.00
FRAN	01407	NOVA HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
FRAN	01422	MUSKINGUM BH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
FRAN	01431	PERRY BH	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	49	\$65.46
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	48	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
FRAN	01463	SCIOTO PAINT VL	Jul 13,2013	0	\$0.00	0	\$0.00	12	\$0.00	118	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	12	\$0.00	116	\$0.00
FRAN	01471	SHAWNEE MH	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
FRAN	01491	QUEST REC SVCS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
FRAN	01563	NEIGHBOR HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	497	\$0.00	5,545	\$212,342.96
			Jun 15,2013	0	\$0.00	0	\$0.00	486	\$0.00	5,305	\$196,772.32
FRAN	01636	MIAMI CNTY RECV	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
FRAN	01802	COMPDRUG	Jul 13,2013	0	\$0.00	0	\$0.00	18,917	\$0.00	133,437	\$2,596,400.46
			Jun 15,2013	0	\$0.00	0	\$0.00	18,878	\$0.00	128,041	\$2,465,624.21
FRAN	01849	AMETHYST	Jul 13,2013	0	\$0.00	0	\$0.00	1,658	\$0.00	14,477	\$30,370.38
			Jun 15,2013	0	\$0.00	0	\$0.00	1,658	\$0.00	14,477	\$30,370.38
FRAN	01850	CHOICES	Jul 13,2013	0	\$0.00	0	\$0.00	101	\$0.00	212	\$19,814.25
			Jun 15,2013	0	\$0.00	0	\$0.00	101	\$0.00	212	\$19,814.25
FRAN	01880	DIRECTIONS YTH	Jul 13,2013	0	\$0.00	0	\$0.00	865	\$0.00	7,502	\$520,851.15
			Jun 15,2013	0	\$0.00	0	\$0.00	750	\$0.00	7,042	\$486,535.84
FRAN	01881	HOUSE HOPE OPDF	Jul 13,2013	0	\$0.00	0	\$0.00	253	\$0.00	5,447	\$251,360.05
			Jun 15,2013	0	\$0.00	0	\$0.00	243	\$0.00	5,120	\$235,576.00
FRAN	01882	APPLESEED	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
FRAN	01883	TCN BEHAVIORAL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
FRAN	02516	SOJOURNER	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	19	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	19	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
FRAN	02523	ROSEMONT	Jul 13,2013	0	\$0.00	0	\$0.00	131	\$0.00	1,278	\$40,333.64
			Jun 15,2013	0	\$0.00	0	\$0.00	131	\$0.00	1,278	\$40,333.64
FRAN	02526	VILLAGE NETWORK	Jul 13,2013	0	\$0.00	0	\$0.00	5	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	5	\$0.00	0	\$0.00
FRAN	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	3,567	\$0.00	79,589	\$3,862,727.47
			Jun 15,2013	0	\$0.00	0	\$0.00	3,308	\$0.00	74,715	\$3,692,187.68
FRAN	02915	AFRICENTRIC PDS	Jul 13,2013	0	\$0.00	0	\$0.00	906	\$0.00	5,506	\$370,045.64
			Jun 15,2013	0	\$0.00	0	\$0.00	864	\$0.00	5,238	\$347,852.85
FRAN	03042	MURTIS TAYLOR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	16	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	16	\$0.00
FRAN	03153	BUCKEYE RANCH	Jul 13,2013	0	\$0.00	0	\$0.00	112	\$0.00	3,877	\$178,136.21
			Jun 15,2013	0	\$0.00	0	\$0.00	88	\$0.00	3,534	\$151,549.61
FRAN	03164	HUCK HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	488	\$0.00	11,400	\$646,343.82
			Jun 15,2013	0	\$0.00	0	\$0.00	459	\$0.00	10,252	\$577,658.01
FRAN	03188	COLUMBUS AREA	Jul 13,2013	0	\$0.00	0	\$0.00	4,802	\$0.00	47,627	\$1,180,466.90
			Jun 15,2013	0	\$0.00	0	\$0.00	4,632	\$0.00	44,584	\$1,084,149.70
FRAN	03201	COLS URBAN LEAG	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	140	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	140	\$0.00
FRAN	03340	UNISON BHG	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
FRAN	03458	NEIGHBOR-MENTOR	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	1	\$0.00
FRAN	03676	SOUTH COMMUNITY	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	59	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	57	\$0.00
FRAN	03952	SAMARITAN BH	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****	Claims *****	Net Amount *****	Claims *****	Net Amount *****	Claims *****	Net Amount *****
FRAN	04158	THE CENTER-RICH	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	5 0	\$0.00 \$0.00
FRAN	04372	HLTH REC-MEIG	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	2 2	\$0.00 \$0.00
FRAN	06070	NEOHS	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	1 1	\$0.00 \$0.00	0 0	\$0.00 \$0.00
FRAN	06093	SIX COUNTY-MUSK	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	4 4	\$0.00 \$0.00	21 21	\$0.00 \$0.00
FRAN	06707	TBI - OSU	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	191 186	\$0.00 \$0.00	2,746 2,654	\$141,290.88 \$135,983.32
FRAN	06723	SOUTHEAST INC	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	5,065 4,984	\$0.00 \$0.00	70,039 68,588	\$3,187,584.69 \$3,093,201.67
FRAN	06745	FIRELANDS-HURO	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	281 251	\$255.96 \$255.96
FRAN	06750	COMM NEW DIRECT	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	1,622 1,441	\$0.00 \$0.00
FRAN	06755	HLTH REC-ATHEN	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	143 137	\$0.00 \$0.00	242 242	\$0.00 \$0.00
FRAN	06756	CONSOLDTED-LOGA	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	1 1	\$0.00 \$0.00
FRAN	06779	ORIANA HOUSE	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	2 0	\$0.00 \$0.00	10 5	\$0.00 \$0.00
FRAN	06796	GREATR CINCI BH	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	5 5	\$0.00 \$0.00
FRAN	06857	SIGNATURE-WILLO	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	1 1	\$0.00 \$0.00	4 4	\$0.00 \$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
FRAN	06894	SAM CRISISCARE	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	7	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	7	\$0.00
FRAN	06958	MHS CLARK	Jul 13,2013	0	\$0.00	0	\$0.00	92	\$0.00	361	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	92	\$0.00	361	\$0.00
FRAN	07026	BUTL BH SERV	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
FRAN	07063	JEFF BH SYS	Jul 13,2013	0	\$0.00	0	\$0.00	13	\$0.00	52	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	8	\$0.00	52	\$0.00
FRAN	08184	TASC OF SE ATHE	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	2	\$0.00
FRAN	08258	CHILDRENS HOSP	Jul 13,2013	0	\$0.00	0	\$0.00	854	\$0.00	14,227	\$478,578.23
			Jun 15,2013	0	\$0.00	0	\$0.00	843	\$0.00	13,471	\$451,546.94
FRAN	08434	CONSOLDTED-UNIO	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	48	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	48	\$0.00
FRAN	10001	COVA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	13,382	\$614,808.62
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	12,749	\$594,010.31
FRAN	10025	ICAN	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
FRAN	10027	PORTAGE PATH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
FRAN	10033	COMM SUPPORT	Jul 13,2013	0	\$0.00	0	\$0.00	9	\$0.00	16	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	9	\$0.00	16	\$0.00
FRAN	10061	COMMUNITY MH-WC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
FRAN	10071	COMMUNITY MH-DO	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
FRAN	10097	MENTAL HLTH SVC	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	12 12	\$0.00 \$0.00	16 16	\$0.00 \$0.00
FRAN	10103	TURNING PNT CSL	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	7 7	\$0.00 \$0.00
FRAN	10127	CENTRAL COMM	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	8 8	\$0.00 \$0.00
FRAN	10180	TRI-CO HELP CNT	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	23 23	\$0.00 \$0.00
FRAN	10182	BH PARTNERS	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	2 2	\$0.00 \$0.00	123 123	\$0.00 \$0.00
FRAN	10194	MID-OHIO PSYC	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	22 22	\$0.00 \$0.00
FRAN	10195	NEW HORIZONS	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	9 9	\$0.00 \$0.00	18 18	\$0.00 \$0.00
FRAN	10199	CENTRAL OH MH	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	13 13	\$0.00 \$0.00	29 29	\$0.00 \$0.00
FRAN	10348	BEHAV CONN-PROS	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	1 1	\$0.00 \$0.00	3 3	\$0.00 \$0.00
FRAN	10494	JEWISH FAM SRVS	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	1 1	\$0.00 \$0.00	0 0	\$0.00 \$0.00
FRAN	10537	FRIENDSHIP CIRC	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	355 311	\$0.00 \$0.00
FRAN	10578	SAFY-ALLEN	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	2 2	\$0.00 \$0.00	1 1	\$0.00 \$0.00
FRAN	10608	CN FA/CH-4500EU	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	21 21	\$0.00 \$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
FRAN	10666	CONSUMER PROTEC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
FRAN	10993	COM BEHAVRL HLT	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
FRAN	10996	COM HOUSING NET	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	13,314	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	12,533	\$0.00
FRAN	11131	PORTAGE PATHPES	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	5	\$0.00
FRAN	11172	SHELBY CNTY CNS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
FRAN	11203	UMADAOP-FRAN CO	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	826	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	826	\$0.00
FRAN	11239	SUMMIT PSYCH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	65	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	65	\$0.00
FRAN	12479	L & P SERVICES	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	2	\$0.00
FRAN	12623	COLEMAN - HIGH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
FRAN	12732	EXCEL ACADEMY	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
FRAN	13006	PEER CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	30,809	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	28,614	\$0.00
FRAN	13096	SUMM CO HEALTH	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
FRAN	13100	COLEMAN - LIMA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
FRAN	13281	NCR	Jul 13,2013	0	\$0.00	0	\$0.00	335	\$0.00	1,777	\$77,016.49
			Jun 15,2013	0	\$0.00	0	\$0.00	308	\$0.00	1,582	\$65,274.83
FRAN	13398	NW COUNSELING	Jul 13,2013	0	\$0.00	0	\$0.00	40	\$0.00	3,535	\$167,606.05
			Jun 15,2013	0	\$0.00	0	\$0.00	31	\$0.00	2,975	\$138,501.29
FRAN	Totals		Jul 13,2013	0	\$0.00	0	\$0.00	53,079	\$0.00	680,821	\$23,184,817.96
			Jun 15,2013	0	\$0.00	0	\$0.00	51,737	\$0.00	648,361	\$21,911,539.21
GALLB	01018	TRI-CNTY MENTAL	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	37	\$4,136.64
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	37	\$4,136.64
GALLB	01147	NORD	Jul 13,2013	0	\$0.00	0	\$0.00	29	\$0.00	45	\$149.31
			Jun 15,2013	0	\$0.00	0	\$0.00	29	\$0.00	45	\$149.31
GALLB	01220	FAM ADD-GALL	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
GALLB	01221	WOODLAND-GALL	Jul 13,2013	0	\$0.00	0	\$0.00	96	\$0.00	561	\$41,668.47
			Jun 15,2013	0	\$0.00	0	\$0.00	96	\$0.00	561	\$41,668.47
GALLB	01290	CENTURY-SOUTH	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
GALLB	01350	RESCUE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$385.88
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$385.88
GALLB	01463	SCIOTO PAINT VL	Jul 13,2013	0	\$0.00	0	\$0.00	11	\$0.00	32	\$1,169.24
			Jun 15,2013	0	\$0.00	0	\$0.00	10	\$0.00	32	\$1,169.24
GALLB	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	7	\$0.00	9	\$246.96
			Jun 15,2013	0	\$0.00	0	\$0.00	7	\$0.00	9	\$246.96
GALLB	04372	HLTH REC-MEIG	Jul 13,2013	0	\$0.00	0	\$0.00	233	\$0.00	1,306	\$123,393.40
			Jun 15,2013	0	\$0.00	0	\$0.00	233	\$0.00	1,306	\$123,393.40
GALLB	06093	SIX COUNTY-MUSK	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
GALLB	06663	COMM ASSESSMENT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	76	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	76	\$0.00
GALLB	06723	SOUTHEAST INC	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
GALLB	06755	HLTH REC-ATHEN	Jul 13,2013	0	\$0.00	0	\$0.00	62	\$0.00	327	\$287.33
			Jun 15,2013	0	\$0.00	0	\$0.00	62	\$0.00	327	\$287.33
GALLB	06830	FIRELANDS-SENE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$231.53
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$231.53
GALLB	07140	WORTHINGTON CNT	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
GALLB	08184	TASC OF SE ATHE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
GALLB	10167	D V EDNA BROOKS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$385.88
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$385.88
GALLB	11188	TASC OF SE OHIO	Jul 13,2013	0	\$0.00	0	\$0.00	41	\$0.00	5,601	\$150,555.45
			Jun 15,2013	0	\$0.00	0	\$0.00	41	\$0.00	5,601	\$150,555.45
GALLB	12479	L & P SERVICES	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$597.33
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$597.33
GALLB	Totals		Jul 13,2013	0	\$0.00	0	\$0.00	491	\$0.00	8,005	\$323,207.42
			Jun 15,2013	0	\$0.00	0	\$0.00	490	\$0.00	8,005	\$323,207.42
GEAUB	01017	LAKE RECOVERY	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	155	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	155	\$0.00
GEAUB	01100	HITCHCOCK CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	61	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	61	\$0.00
GEAUB	01224	RAVENWOOD MHC	Jul 13,2013	0	\$0.00	0	\$0.00	987	\$0.00	23,462	\$1,858,830.88
			Jun 15,2013	0	\$0.00	0	\$0.00	967	\$0.00	22,140	\$1,761,073.43

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
GEAUB	01225	AOD CENTER-GEAU	Jul 13,2013	0	\$0.00	0	\$0.00	71	\$0.00	2,980	\$303,123.08
			Jun 15,2013	0	\$0.00	0	\$0.00	71	\$0.00	2,978	\$303,020.65
GEAUB	01234	GUERNSEY HEALTH	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
GEAUB	01316	AOD CENTER-LAKE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	157	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	157	\$0.00
GEAUB	01318	CROSSROADS-LAKE	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
GEAUB	01366	MERIDIAN SERV	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
GEAUB	01383	SOLUTIONS BH HC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	14	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	14	\$0.00
GEAUB	01452	TOWNHALL II	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	143	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	142	\$0.00
GEAUB	02962	TASC-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
GEAUB	03455	WESTERN RESERVE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	19	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	19	\$0.00
GEAUB	03458	NEIGHBOR-MENTOR	Jul 13,2013	0	\$0.00	0	\$0.00	12	\$0.00	42	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	12	\$0.00	42	\$0.00
GEAUB	06070	NEOHS	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
GEAUB	06093	SIX COUNTY-MUSK	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
GEAUB	06663	COMM ASSESSMENT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	71	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	71	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
GEAUB	06857	SIGNATURE-WILLO	Jul 13,2013	0	\$0.00	0	\$0.00	64	\$0.00	32	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	64	\$0.00	32	\$0.00
GEAUB	07175	MATT TLBT WOMEN	Jul 13,2013	0	\$0.00	0	\$0.00	36	\$0.00	36	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	25	\$0.00	29	\$0.00
GEAUB	08496	SIGNATURE-ASHTA	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	2	\$0.00
GEAUB	10043	PEP POS ED PROG	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	13	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	13	\$0.00
GEAUB	10097	MENTAL HLTH SVC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	9	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	9	\$0.00
GEAUB	10110	WOMENSAFE	Jul 13,2013	0	\$0.00	0	\$0.00	73	\$0.00	534	\$47,080.04
			Jun 15,2013	0	\$0.00	0	\$0.00	73	\$0.00	534	\$47,080.04
GEAUB	10205	BEECH BROK-LAND	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	31	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	31	\$0.00
GEAUB	10503	COMM SOLUTIONS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
GEAUB	12520	FAMILY PRIDE	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
GEAUB	12767	CATH CHAR-GEAU	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	422	\$32,155.37
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	379	\$29,080.97
GEAUB	12893	LAKE HOSPITAL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
GEAUB	Totals		Jul 13,2013	0	\$0.00	0	\$0.00	1,258	\$0.00	28,201	\$2,241,189.37
			Jun 15,2013	0	\$0.00	0	\$0.00	1,225	\$0.00	26,826	\$2,140,255.09
HAMIA	01036	UMADAOP-HAMILTO	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	610	\$124,231.69
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	519	\$110,953.31

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
HAMIA	01249	TALBERT HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	914	\$0.00	36,242	\$2,225,387.99
			Jun 15,2013	0	\$0.00	0	\$0.00	853	\$0.00	33,078	\$2,035,189.51
HAMIA	01258	CROSSROADS CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	1,641	\$0.00	15,336	\$1,454,526.73
			Jun 15,2013	0	\$0.00	0	\$0.00	1,447	\$0.00	13,891	\$1,325,773.40
HAMIA	01267	ALCOHOLISM COUN	Jul 13,2013	0	\$0.00	0	\$0.00	1,571	\$0.00	8,183	\$687,644.90
			Jun 15,2013	0	\$0.00	0	\$0.00	1,527	\$0.00	7,968	\$644,515.96
HAMIA	01269	DROP INN CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	345	\$319,903.84
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	332	\$307,054.02
HAMIA	01270	PROSPECT HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	10,241	\$554,385.24
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	10,241	\$554,385.24
HAMIA	01285	CNT CHEM ADD TX	Jul 13,2013	0	\$0.00	0	\$0.00	127	\$0.00	12,517	\$1,683,700.20
			Jun 15,2013	0	\$0.00	0	\$0.00	127	\$0.00	11,361	\$1,542,127.10
HAMIA	01396	EASTWAY	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
HAMIA	01402	PROJECT CURE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
HAMIA	01465	TALBERT ALTERNA	Jul 13,2013	0	\$0.00	0	\$0.00	329	\$0.00	4,517	\$766,800.28
			Jun 15,2013	0	\$0.00	0	\$0.00	319	\$0.00	4,366	\$748,972.71
HAMIA	01883	TCN BEHAVIORAL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
HAMIA	02516	SOJOURNER	Jul 13,2013	0	\$0.00	0	\$0.00	346	\$0.00	2,367	\$246,780.99
			Jun 15,2013	0	\$0.00	0	\$0.00	346	\$0.00	2,344	\$244,250.99
HAMIA	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
HAMIA	02996	FIRST STEP HOME	Jul 13,2013	0	\$0.00	0	\$0.00	981	\$0.00	6,103	\$481,970.82
			Jun 15,2013	0	\$0.00	0	\$0.00	972	\$0.00	5,892	\$462,402.65

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
HAMIA	03249	CLER REC-1088	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	10	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	10	\$0.00
HAMIA	06967	CORNELL ABRAXAS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	677	\$48,744.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	677	\$48,744.00
HAMIA	08305	GLAD HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	108	\$37,249.30
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	108	\$37,249.30
HAMIA	09038	CENTRAL CM/VERN	Jul 13,2013	0	\$0.00	0	\$0.00	2,916	\$0.00	13,274	\$367,146.22
			Jun 15,2013	0	\$0.00	0	\$0.00	2,845	\$0.00	13,114	\$350,808.23
HAMIA	10061	COMMUNITY MH-WC	Jul 13,2013	0	\$0.00	0	\$0.00	26	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	26	\$0.00	1	\$0.00
HAMIA	10126	COURT CLINIC	Jul 13,2013	0	\$0.00	0	\$0.00	67	\$0.00	949	\$54,043.98
			Jun 15,2013	0	\$0.00	0	\$0.00	66	\$0.00	890	\$49,798.06
HAMIA	10615	WYOMING YOUTH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	197	\$120,608.96
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	148	\$92,301.53
HAMIA	10993	COM BEHAVRL HLT	Jul 13,2013	0	\$0.00	0	\$0.00	12	\$0.00	11	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	12	\$0.00	11	\$0.00
HAMIA	11185	CC-COLLEGE HILL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	33	\$210,492.64
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	33	\$210,492.64
HAMIA	12933	TALBERT-WARREN	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	8	\$382.12
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	8	\$382.12
HAMIA	12949	CENTRAL - FAIR	Jul 13,2013	0	\$0.00	0	\$0.00	8	\$0.00	147	\$13,590.78
			Jun 15,2013	0	\$0.00	0	\$0.00	7	\$0.00	141	\$12,907.47
HAMIA Totals			Jul 13,2013	0	\$0.00	0	\$0.00	8,941	\$0.00	111,890	\$9,397,590.68
			Jun 15,2013	0	\$0.00	0	\$0.00	8,550	\$0.00	105,147	\$8,778,308.24
HAMIM	01018	TRI-CNTY MENTAL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$447.62
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$447.62

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
HAMIM	01135	DARKE CNTY M/H	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
HAMIM	01248	FAM SER-CINCIN	Jul 13,2013	0	\$0.00	0	\$0.00	9	\$0.00	81	\$7,106.93
			Jun 15,2013	0	\$0.00	0	\$0.00	9	\$0.00	77	\$6,746.93
HAMIM	01249	TALBERT HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	6,159	\$0.00	55,762	\$3,637,065.09
			Jun 15,2013	0	\$0.00	0	\$0.00	5,912	\$0.00	51,777	\$3,369,361.14
HAMIM	01258	CROSSROADS CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	234	\$0.00	1,686	\$138,897.20
			Jun 15,2013	0	\$0.00	0	\$0.00	215	\$0.00	1,582	\$127,984.07
HAMIM	01299	FRS COUNSELING	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
HAMIM	01396	EASTWAY	Jul 13,2013	0	\$0.00	0	\$0.00	172	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	172	\$0.00	0	\$0.00
HAMIM	01465	TALBERT ALTERNA	Jul 13,2013	0	\$0.00	0	\$0.00	878	\$0.00	6,558	\$1,602,253.30
			Jun 15,2013	0	\$0.00	0	\$0.00	820	\$0.00	6,040	\$1,489,134.77
HAMIM	01492	CRISIS CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$123.48
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$123.48
HAMIM	01883	TCN BEHAVIORAL	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
HAMIM	02529	LIFESPAN	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
HAMIM	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	41	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	37	\$0.00
HAMIM	03067	CHILD FOCUS INC	Jul 13,2013	0	\$0.00	0	\$0.00	9	\$0.00	1	\$92.61
			Jun 15,2013	0	\$0.00	0	\$0.00	9	\$0.00	1	\$92.61
HAMIM	03952	SAMARITAN BH	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
HAMIM	06691	IKRON	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	3,578	\$409,524.05
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	3,410	\$390,547.74
HAMIM	06723	SOUTHEAST INC	Jul 13,2013	0	\$0.00	0	\$0.00	27	\$0.00	7	\$207.98
			Jun 15,2013	0	\$0.00	0	\$0.00	27	\$0.00	7	\$207.98
HAMIM	06796	GREATR CINCI BH	Jul 13,2013	0	\$0.00	0	\$0.00	10,883	\$0.00	102,836	\$5,163,912.29
			Jun 15,2013	0	\$0.00	0	\$0.00	10,590	\$0.00	98,229	\$4,909,145.09
HAMIM	06828	FORENSIC MH SER	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
HAMIM	06894	SAM CRISISCARE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
HAMIM	06958	MHS CLARK	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	1	\$0.00
HAMIM	07026	BUTL BH SERV	Jul 13,2013	0	\$0.00	0	\$0.00	14	\$0.00	9	\$185.22
			Jun 15,2013	0	\$0.00	0	\$0.00	13	\$0.00	9	\$185.22
HAMIM	07063	JEFF BH SYS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
HAMIM	10056	COUNSEL SOURCE	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
HAMIM	10058	CATH SOC-BUTL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
HAMIM	10061	COMMUNITY MH-WC	Jul 13,2013	0	\$0.00	0	\$0.00	23	\$0.00	49	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	23	\$0.00	46	\$0.00
HAMIM	10062	CLERMONT COUNS	Jul 13,2013	0	\$0.00	0	\$0.00	15	\$0.00	31	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	14	\$0.00	30	\$0.00
HAMIM	10097	MENTAL HLTH SVC	Jul 13,2013	0	\$0.00	0	\$0.00	18	\$0.00	2	\$154.35
			Jun 15,2013	0	\$0.00	0	\$0.00	18	\$0.00	2	\$154.35

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
HAMIM	10123	BEECH ACRES	Jul 13,2013	0	\$0.00	0	\$0.00	445	\$0.00	87	\$8,345.60
			Jun 15,2013	0	\$0.00	0	\$0.00	445	\$0.00	87	\$8,345.60
HAMIM	10125	CENTRAL CLINIC	Jul 13,2013	0	\$0.00	0	\$0.00	296	\$0.00	3,239	\$272,268.70
			Jun 15,2013	0	\$0.00	0	\$0.00	241	\$0.00	2,532	\$221,238.61
HAMIM	10126	COURT CLINIC	Jul 13,2013	0	\$0.00	0	\$0.00	200	\$0.00	1,471	\$182,529.60
			Jun 15,2013	0	\$0.00	0	\$0.00	164	\$0.00	1,360	\$163,961.50
HAMIM	10127	CENTRAL COMM	Jul 13,2013	0	\$0.00	0	\$0.00	7,223	\$0.00	64,512	\$1,770,443.98
			Jun 15,2013	0	\$0.00	0	\$0.00	7,104	\$0.00	63,152	\$1,677,560.94
HAMIM	10128	LIGHTHOUSE-HAMI	Jul 13,2013	0	\$0.00	0	\$0.00	427	\$0.00	6,943	\$250,047.04
			Jun 15,2013	0	\$0.00	0	\$0.00	390	\$0.00	6,742	\$231,858.53
HAMIM	10136	FREE STORE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2,601	\$256,744.71
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2,371	\$234,041.41
HAMIM	10139	MH ACCESS POINT	Jul 13,2013	0	\$0.00	0	\$0.00	381	\$0.00	3,140	\$302,708.97
			Jun 15,2013	0	\$0.00	0	\$0.00	372	\$0.00	3,043	\$291,225.31
HAMIM	10151	ST JOSEPH-HAMI	Jul 13,2013	0	\$0.00	0	\$0.00	148	\$0.00	2,184	\$130,888.86
			Jun 15,2013	0	\$0.00	0	\$0.00	148	\$0.00	2,184	\$130,888.86
HAMIM	10152	ST ALOY - HAMI	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	41	\$3,815.01
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	37	\$3,455.01
HAMIM	10156	TENDER MERCIES	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5,002	\$645,102.74
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5,002	\$645,102.74
HAMIM	10157	PRESLY RDG-HAMI	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1,918	\$179,297.16
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1,918	\$179,297.16
HAMIM	10197	GREENE CO ED CN	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
HAMIM	10330	EXCEL DEVELOP	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4,207	\$1,897,743.77
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4,207	\$1,897,743.77

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
HAMIM	10364	SAMARITAN-EATON	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
HAMIM	10400	CAMELOT CARE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	511	\$17,920.07
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	470	\$16,470.98
HAMIM	10578	SAFY-ALLEN	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
HAMIM	10993	COM BEHAVRL HLT	Jul 13,2013	0	\$0.00	0	\$0.00	57	\$0.00	22	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	57	\$0.00	22	\$0.00
HAMIM	12496	TALBERT BANTING	Jul 13,2013	0	\$0.00	0	\$0.00	6	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	6	\$0.00	0	\$0.00
HAMIM	12556	HLTH RESOURCE	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
HAMIM	12949	CENTRAL - FAIR	Jul 13,2013	0	\$0.00	0	\$0.00	8	\$0.00	97	\$16,989.82
			Jun 15,2013	0	\$0.00	0	\$0.00	8	\$0.00	92	\$15,975.89
HAMIM	13100	COLEMAN - LIMA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$231.53
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$231.53
HAMIM Totals			Jul 13,2013	0	\$0.00	0	\$0.00	27,652	\$0.00	266,628	\$16,895,047.68
			Jun 15,2013	0	\$0.00	0	\$0.00	26,777	\$0.00	254,477	\$16,011,528.84
HANCB	01138	MAUMEE VALLEY	Jul 13,2013	0	\$0.00	0	\$0.00	6	\$0.00	15	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	6	\$0.00	15	\$0.00
HANCB	01168	FIRELANDS-ERIE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$1,003.28
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$1,003.28
HANCB	01290	CENTURY-SOUTH	Jul 13,2013	0	\$0.00	0	\$0.00	2,225	\$0.00	27,082	\$1,049,940.37
			Jun 15,2013	0	\$0.00	0	\$0.00	2,214	\$0.00	27,074	\$1,049,095.77
HANCB	01345	LUTHERAN SS	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
HANCB	01350	RESCUE	Jul 13,2013	0	\$0.00	0	\$0.00	18	\$0.00	165	\$4,275.53
			Jun 15,2013	0	\$0.00	0	\$0.00	18	\$0.00	165	\$4,275.53
HANCB	01454	PATHWAYS-LOCUST	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$105.86
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$105.86
HANCB	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	8	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	8	\$0.00
HANCB	06663	COMM ASSESSMENT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	91	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	91	\$0.00
HANCB	06723	SOUTHEAST INC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
HANCB	06830	FIRELANDS-SENE	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	20	\$4,052.27
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	17	\$4,018.56
HANCB	07095	FAM RES-FINDLAY	Jul 13,2013	0	\$0.00	0	\$0.00	94	\$0.00	2,176	\$149,140.72
			Jun 15,2013	0	\$0.00	0	\$0.00	94	\$0.00	2,137	\$147,170.98
HANCB	08258	CHILDRENS HOSP	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
HANCB	10169	OAKHOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	20	\$629.17
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	20	\$629.17
HANCB	10295	CHILD SERV-WOOD	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	28	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	28	\$0.00
HANCB	10348	BEHAV CONN-PROS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$463.06
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$463.06
HANCB	10998	RECOVERY - WILL	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
HANCB	13006	PEER CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	
HANCB	13100	COLEMAN - LIMA	Jul 13,2013	0	\$0.00	0	\$0.00	19	\$0.00	1	\$308.70
			Jun 15,2013	0	\$0.00	0	\$0.00	19	\$0.00	1	\$308.70
HANCB Totals			Jul 13,2013	0	\$0.00	0	\$0.00	2,373	\$0.00	29,627	\$1,209,918.96
			Jun 15,2013	0	\$0.00	0	\$0.00	2,362	\$0.00	29,577	\$1,207,070.91
HUROB	01018	TRI-CNTY MENTAL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$140.46
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$140.46
HUROB	01147	NORD	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	19	\$185.22
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	15	\$185.22
HUROB	01168	FIRELANDS-ERIE	Jul 13,2013	0	\$0.00	0	\$0.00	18	\$0.00	49	\$4,817.87
			Jun 15,2013	0	\$0.00	0	\$0.00	18	\$0.00	48	\$4,750.65
HUROB	01350	RESCUE	Jul 13,2013	0	\$0.00	0	\$0.00	6	\$0.00	45	\$1,744.16
			Jun 15,2013	0	\$0.00	0	\$0.00	5	\$0.00	45	\$1,744.16
HUROB	01381	COUNSEL -MARI	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	47	\$123.48
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	47	\$123.48
HUROB	01452	TOWNHALL II	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	168	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	168	\$0.00
HUROB	01472	LORA CNTY A/D	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	50	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	50	\$0.00
HUROB	01882	APPLESEED	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	1	\$308.70
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	1	\$308.70
HUROB	03340	UNISON BHG	Jul 13,2013	0	\$0.00	0	\$0.00	11	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	11	\$0.00	3	\$0.00
HUROB	06662	BAYSHORE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
HUROB	06745	FIRELANDS-HURO	Jul 13,2013	0	\$0.00	0	\$0.00	1,179	\$0.00	13,224	\$735,742.24
			Jun 15,2013	0	\$0.00	0	\$0.00	1,049	\$0.00	12,298	\$664,436.25

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
HUROB	06830	FIRELANDS-SENE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	13	\$97.42
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	13	\$97.42
HUROB	06857	SIGNATURE-WILLO	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
HUROB	10043	PEP POS ED PROG	Jul 13,2013	0	\$0.00	0	\$0.00	11	\$0.00	49	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	10	\$0.00	49	\$0.00
HUROB	10460	FAR WEST-AMHERS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
HUROB	Totals		Jul 13,2013	0	\$0.00	0	\$0.00	1,232	\$0.00	13,678	\$743,159.55
			Jun 15,2013	0	\$0.00	0	\$0.00	1,100	\$0.00	12,746	\$671,786.34
JEFFB	01051	COUNSELING-COLU	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	1	\$0.00
JEFFB	01052	FAM REC-LISBON	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
JEFFB	01118	CROSSROADS-BELM	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	143	\$12,918.45
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	143	\$12,918.45
JEFFB	01366	MERIDIAN SERV	Jul 13,2013	0	\$0.00	0	\$0.00	86	\$0.00	108	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	86	\$0.00	108	\$0.00
JEFFB	01802	COMPDRUG	Jul 13,2013	0	\$0.00	0	\$0.00	27	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	27	\$0.00	0	\$0.00
JEFFB	03057	AWAKENINGS	Jul 13,2013	0	\$0.00	0	\$0.00	29	\$0.00	270	\$10,788.06
			Jun 15,2013	0	\$0.00	0	\$0.00	29	\$0.00	270	\$10,788.06
JEFFB	06723	SOUTHEAST INC	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	4	\$293.27
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	4	\$293.27
JEFFB	06756	CONSOLDTED-LOGA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
JEFFB	06792	TRINITY MEDICAL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	47	\$5,781.48
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	47	\$5,781.48
JEFFB	06796	GREATR CINCI BH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	162	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	161	\$0.00
JEFFB	07063	JEFF BH SYS	Jul 13,2013	0	\$0.00	0	\$0.00	1,022	\$0.00	9,716	\$514,296.69
			Jun 15,2013	0	\$0.00	0	\$0.00	1,022	\$0.00	9,716	\$514,296.69
JEFFB	10024	NE OH BH-STARK	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
JEFFB	10033	COMM SUPPORT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
JEFFB	10071	COMMUNITY MH-DO	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
JEFFB	10180	TRI-CO HELP CNT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	16	\$926.11
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	16	\$926.11
JEFFB	10985	COMPREH BH-MAHO	Jul 13,2013	0	\$0.00	0	\$0.00	42	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	42	\$0.00	0	\$0.00
JEFFB	12512	TRAVCO BH CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
JEFFB	Totals		Jul 13,2013	0	\$0.00	0	\$0.00	1,218	\$0.00	10,475	\$545,004.06
			Jun 15,2013	0	\$0.00	0	\$0.00	1,218	\$0.00	10,474	\$545,004.06
LAKEB	01017	LAKE RECOVERY	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	458	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	458	\$0.00
LAKEB	01018	TRI-CNTY MENTAL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
LAKEB	01052	FAM REC-LISBON	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
LAKEB	01072	STELLA MARIS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
LAKEB	01100	HITCHCOCK CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	167	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	167	\$0.00
LAKEB	01104	ORCA WOMEN-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	60	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	60	\$0.00
LAKEB	01116	COMM ACTION	Jul 13,2013	0	\$0.00	0	\$0.00	445	\$0.00	395	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	443	\$0.00	395	\$0.00
LAKEB	01147	NORD	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
LAKEB	01224	RAVENWOOD MHC	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	192	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	192	\$0.00
LAKEB	01225	AOD CENTER-GEAU	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	222	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	222	\$0.00
LAKEB	01246	ORCA MARY-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	19	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	19	\$0.00
LAKEB	01316	AOD CENTER-LAKE	Jul 13,2013	0	\$0.00	0	\$0.00	496	\$0.00	12,867	\$971,529.87
			Jun 15,2013	0	\$0.00	0	\$0.00	496	\$0.00	12,867	\$971,529.87
LAKEB	01318	CROSSROADS-LAKE	Jul 13,2013	0	\$0.00	0	\$0.00	321	\$0.00	15,671	\$1,686,369.92
			Jun 15,2013	0	\$0.00	0	\$0.00	316	\$0.00	15,125	\$1,560,698.32
LAKEB	01383	SOLUTIONS BH HC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
LAKEB	01463	SCIOTO PAINT VL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
LAKEB	01997	ALT PATHS INC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
LAKEB	02505	FAR WEST CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	30	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	30	\$0.00
LAKEB	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	6	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	6	\$0.00	3	\$0.00
LAKEB	02962	TASC-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	53	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	53	\$0.00
LAKEB	03006	REC RES-2900	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00
LAKEB	03042	MURTIS TAYLOR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	16	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	16	\$0.00
LAKEB	03455	WESTERN RESERVE	Jul 13,2013	0	\$0.00	0	\$0.00	60	\$0.00	1,837	\$108,888.72
			Jun 15,2013	0	\$0.00	0	\$0.00	60	\$0.00	1,837	\$108,888.72
LAKEB	03458	NEIGHBOR-MENTOR	Jul 13,2013	0	\$0.00	0	\$0.00	4,596	\$0.00	43,519	\$3,362,169.10
			Jun 15,2013	0	\$0.00	0	\$0.00	4,571	\$0.00	43,072	\$3,327,846.28
LAKEB	04158	THE CENTER-RICH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
LAKEB	04618	JEWISH F/S-BEAC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
LAKEB	06070	NEOHS	Jul 13,2013	0	\$0.00	0	\$0.00	10	\$0.00	64	\$255.96
			Jun 15,2013	0	\$0.00	0	\$0.00	10	\$0.00	64	\$255.96
LAKEB	06663	COMM ASSESSMENT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	852	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	852	\$0.00
LAKEB	06689	GIVING TREE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	13	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	13	\$0.00
LAKEB	06779	ORIANA HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
LAKEB	06857	SIGNATURE-WILLO	Jul 13,2013	0	\$0.00	0	\$0.00	3,840	\$0.00	8,254	\$425,696.02
			Jun 15,2013	0	\$0.00	0	\$0.00	3,840	\$0.00	8,254	\$425,696.02
LAKEB	07063	JEFF BH SYS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	114	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	114	\$0.00
LAKEB	07175	MATT TLBT WOMEN	Jul 13,2013	0	\$0.00	0	\$0.00	17	\$0.00	18	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	17	\$0.00	18	\$0.00
LAKEB	08215	COLEMAN - PORTG	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
LAKEB	08496	SIGNATURE-ASHTA	Jul 13,2013	0	\$0.00	0	\$0.00	164	\$0.00	93	\$216.32
			Jun 15,2013	0	\$0.00	0	\$0.00	159	\$0.00	93	\$216.32
LAKEB	10021	COMM SERV-STARK	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
LAKEB	10027	PORTAGE PATH	Jul 13,2013	0	\$0.00	0	\$0.00	8	\$0.00	8	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	8	\$0.00	8	\$0.00
LAKEB	10028	BLICK CLINIC	Jul 13,2013	0	\$0.00	0	\$0.00	6	\$0.00	32	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	6	\$0.00	32	\$0.00
LAKEB	10033	COMM SUPPORT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
LAKEB	10043	PEP POS ED PROG	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
LAKEB	10097	MENTAL HLTH SVC	Jul 13,2013	0	\$0.00	0	\$0.00	8	\$0.00	192	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	8	\$0.00	192	\$0.00
LAKEB	10110	WOMENSAFE	Jul 13,2013	0	\$0.00	0	\$0.00	8	\$0.00	70	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	8	\$0.00	70	\$0.00
LAKEB	10348	BEHAV CONN-PROS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
LAKEB	10409	NB LAKE RES CSN	Jul 13,2013	0	\$0.00	0	\$0.00	32	\$0.00	4,924	\$646,974.49
			Jun 15,2013	0	\$0.00	0	\$0.00	32	\$0.00	4,924	\$646,974.49
LAKEB	10608	CN FA/CH-4500EU	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	4	\$0.00
LAKEB	10993	COM BEHAVRL HLT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	18	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	18	\$0.00
LAKEB	11131	PORTAGE PATHPES	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
LAKEB	11180	NEW DIREC-LANDE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	218	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	218	\$0.00
LAKEB	11239	SUMMIT PSYCH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
LAKEB	12342	LAURELWOOD-WILL	Jul 13,2013	0	\$0.00	0	\$0.00	6	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	6	\$0.00	1	\$0.00
LAKEB	12590	SALVATION-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00
LAKEB	12673	NEW DIREC-DAISY	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
LAKEB	12766	CATH CHAR-LAKE	Jul 13,2013	0	\$0.00	0	\$0.00	7	\$0.00	397	\$34,915.45
			Jun 15,2013	0	\$0.00	0	\$0.00	7	\$0.00	379	\$33,259.33
LAKEB	12834	ELDERCARE SERV	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
LAKEB	12849	SIGNATURE-MAPLE	Jul 13,2013	0	\$0.00	0	\$0.00	13	\$0.00	36	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	12	\$0.00	36	\$0.00
LAKEB	12873	TARRY HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
LAKEB	12893	LAKE HOSPITAL	Jul 13,2013	0	\$0.00	0	\$0.00	14	\$0.00	327	\$29,203.75
			Jun 15,2013	0	\$0.00	0	\$0.00	14	\$0.00	327	\$29,203.75
LAKEB	13002	ST VINCENT CHAR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	30	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	30	\$0.00
LAKEB	Totals		Jul 13,2013	0	\$0.00	0	\$0.00	10,080	\$0.00	91,277	\$7,266,219.60
			Jun 15,2013	0	\$0.00	0	\$0.00	10,042	\$0.00	90,266	\$7,104,569.06
LICKB	01018	TRI-CNTY MENTAL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$2,469.62
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$2,469.62
LICKB	01055	COSHOCTON BH	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	2	\$0.00
LICKB	01144	DELAWARE-RECOV	Jul 13,2013	0	\$0.00	0	\$0.00	22	\$0.00	38	\$205.68
			Jun 15,2013	0	\$0.00	0	\$0.00	22	\$0.00	38	\$205.68
LICKB	01161	CONCORD	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	1	\$0.00
LICKB	01175	COLS HEALTH DPT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	14	\$423.46
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	14	\$423.46
LICKB	01183	MARYHAVEN	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
LICKB	01186	NORTH CMTY COUN	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
LICKB	01197	NORTH CENTRA MH	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	10	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	10	\$0.00
LICKB	01311	FREEDOM CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	928	\$0.00	4,885	\$339,985.62
			Jun 15,2013	0	\$0.00	0	\$0.00	886	\$0.00	4,789	\$332,893.58
LICKB	01322	ALC PREV-LICK	Jul 13,2013	0	\$0.00	0	\$0.00	507	\$0.00	11,550	\$645,927.74
			Jun 15,2013	0	\$0.00	0	\$0.00	473	\$0.00	11,318	\$632,654.64

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
LICKB	01325	PATHWAYS-LICKIN	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1,213	\$812,824.84
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1,213	\$812,824.84
LICKB	01350	RESCUE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
LICKB	01381	COUNSEL-MARI	Jul 13,2013	0	\$0.00	0	\$0.00	18	\$0.00	3	\$200.66
			Jun 15,2013	0	\$0.00	0	\$0.00	18	\$0.00	3	\$200.66
LICKB	01396	EASTWAY	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
LICKB	01431	PERRY BH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	175	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	164	\$0.00
LICKB	01463	SCIOTO PAINT VL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$478.49
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$478.49
LICKB	01802	COMPDRUG	Jul 13,2013	0	\$0.00	0	\$0.00	1,765	\$0.00	2,994	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1,757	\$0.00	2,994	\$0.00
LICKB	01849	AMETHYST	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
LICKB	01882	APPLESEED	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$432.18
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$432.18
LICKB	02523	ROSEMONT	Jul 13,2013	0	\$0.00	0	\$0.00	15	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	15	\$0.00	0	\$0.00
LICKB	02526	VILLAGE NETWORK	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
LICKB	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	12	\$0.00	92	\$4,408.32
			Jun 15,2013	0	\$0.00	0	\$0.00	12	\$0.00	92	\$4,408.32
LICKB	03188	COLUMBUS AREA	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	1	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
LICKB	04158	THE CENTER-RICH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
LICKB	06093	SIX COUNTY-MUSK	Jul 13,2013	0	\$0.00	0	\$0.00	18	\$0.00	27	\$355.01
			Jun 15,2013	0	\$0.00	0	\$0.00	18	\$0.00	27	\$355.01
LICKB	06663	COMM ASSESSMENT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	30	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	30	\$0.00
LICKB	06723	SOUTHEAST INC	Jul 13,2013	0	\$0.00	0	\$0.00	20	\$0.00	59	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	5	\$0.00	59	\$0.00
LICKB	06755	HLTH REC-ATHEN	Jul 13,2013	0	\$0.00	0	\$0.00	8	\$0.00	48	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	8	\$0.00	48	\$0.00
LICKB	06779	ORIANA HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
LICKB	06830	FIRELANDS-SENE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$26.40
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$26.40
LICKB	08258	CHILDRENS HOSP	Jul 13,2013	0	\$0.00	0	\$0.00	15	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	15	\$0.00	6	\$0.00
LICKB	10021	COMM SERV-STARK	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	31	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	30	\$0.00
LICKB	10097	MENTAL HLTH SVC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
LICKB	10163	THOMPkins-NWCON	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	21	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	1	\$0.00
LICKB	10182	BH PARTNERS	Jul 13,2013	0	\$0.00	0	\$0.00	4,259	\$0.00	38,049	\$2,909,604.84
			Jun 15,2013	0	\$0.00	0	\$0.00	3,864	\$0.00	35,946	\$2,741,232.35
LICKB	10183	LICKING CO MH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	50	\$859,884.23
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	50	\$859,884.23

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
LICKB	10193	THE WOODLANDS	Jul 13,2013	0	\$0.00	0	\$0.00	12	\$0.00	5,237	\$133,904.02
			Jun 15,2013	0	\$0.00	0	\$0.00	12	\$0.00	5,237	\$133,904.02
LICKB	10194	MID-OHIO PSYC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	142	\$11,823.24
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	142	\$11,823.24
LICKB	10195	NEW HORIZONS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$308.70
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$308.70
LICKB	11131	PORTAGE PATHPES	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
LICKB	11180	NEW DIREC-LANDE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	69	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	69	\$0.00
LICKB	12175	THE MAIN PLACE	Jul 13,2013	0	\$0.00	0	\$0.00	138	\$0.00	328	\$19,726.48
			Jun 15,2013	0	\$0.00	0	\$0.00	125	\$0.00	320	\$19,084.57
LICKB	13006	PEER CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	118	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	118	\$0.00
LICKB	Totals		Jul 13,2013	0	\$0.00	0	\$0.00	7,754	\$0.00	65,237	\$5,743,143.88
			Jun 15,2013	0	\$0.00	0	\$0.00	7,247	\$0.00	62,766	\$5,553,764.34
LORAA	01017	LAKE RECOVERY	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
LORAA	01072	STELLA MARIS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	265	\$60,912.69
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	265	\$60,912.69
LORAA	01100	HITCHCOCK CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	8	\$0.00	163	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	8	\$0.00	163	\$0.00
LORAA	01104	ORCA WOMEN-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	109	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	102	\$0.00
LORAA	01116	COMM ACTION	Jul 13,2013	0	\$0.00	0	\$0.00	78	\$0.00	1,125	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	78	\$0.00	1,118	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
LORAA	01119	NEW DIREC-PEPPE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	743	\$60,402.28
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	743	\$60,402.28
LORAA	01147	NORD	Jul 13,2013	0	\$0.00	0	\$0.00	272	\$0.00	933	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	270	\$0.00	926	\$0.00
LORAA	01224	RAVENWOOD MHC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
LORAA	01246	ORCA MARY-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	7	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	7	\$0.00	6	\$0.00
LORAA	01316	AOD CENTER-LAKE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
LORAA	01383	SOLUTIONS BH HC	Jul 13,2013	0	\$0.00	0	\$0.00	9	\$0.00	12	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	9	\$0.00	12	\$0.00
LORAA	01472	LORA CNTY A/D	Jul 13,2013	0	\$0.00	0	\$0.00	2,574	\$0.00	30,658	\$1,803,856.47
			Jun 15,2013	0	\$0.00	0	\$0.00	2,438	\$0.00	29,706	\$1,741,069.03
LORAA	01802	COMPDRUG	Jul 13,2013	0	\$0.00	0	\$0.00	22	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	22	\$0.00	0	\$0.00
LORAA	01942	UMADAOP-LORA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	283	\$81,374.36
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	283	\$81,374.36
LORAA	02962	TASC-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	51	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	51	\$0.00
LORAA	06662	BAYSHORE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
LORAA	06663	COMM ASSESSMENT	Jul 13,2013	0	\$0.00	0	\$0.00	55	\$0.00	1,523	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	55	\$0.00	1,523	\$0.00
LORAA	06689	GIVING TREE	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
LORAA	06713	GLENBEIGH-ROCKC	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
LORAA	06779	ORIANA HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	9	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	9	\$0.00
LORAA	06830	FIRELANDS-SENE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
LORAA	08226	BIG BR/SIS-LORA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	422	\$110,999.49
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	383	\$101,754.73
LORAA	11180	NEW DIREC-LANDE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	459	\$49,844.96
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	459	\$49,844.96
LORAA	12590	SALVATION-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	31	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	31	\$0.00
LORAA	12673	NEW DIREC-DAISY	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	166	\$15,838.35
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	166	\$15,838.35
LORAA	12765	CATH CHAR-LORA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	206	\$54,976.59
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	206	\$54,976.59
LORAA	13002	ST VINCENT CHAR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	13	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	13	\$0.00
LORAA	Totals		Jul 13,2013	0	\$0.00	0	\$0.00	3,030	\$0.00	37,193	\$2,238,205.19
			Jun 15,2013	0	\$0.00	0	\$0.00	2,892	\$0.00	36,181	\$2,166,172.99
LORAM	01147	NORD	Jul 13,2013	0	\$0.00	0	\$0.00	7,056	\$0.00	79,018	\$5,002,070.09
			Jun 15,2013	0	\$0.00	0	\$0.00	6,452	\$0.00	75,372	\$4,685,129.61
LORAM	01168	FIRELANDS-ERIE	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	60	\$2,049.57
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	41	\$1,713.64
LORAM	01224	RAVENWOOD MHC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
LORAM	01350	RESCUE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
LORAM	01383	SOLUTIONS BH HC	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	5	\$0.00
LORAM	01882	APPLESEED	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
LORAM	01883	TCN BEHAVIORAL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
LORAM	01997	ALT PATHS INC	Jul 13,2013	0	\$0.00	0	\$0.00	5	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	5	\$0.00	1	\$0.00
LORAM	02505	FAR WEST CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	30	\$0.00	227	\$16,068.06
			Jun 15,2013	0	\$0.00	0	\$0.00	30	\$0.00	214	\$14,739.45
LORAM	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	15	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	15	\$0.00
LORAM	03006	REC RES-2900	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	9	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	9	\$0.00
LORAM	03458	NEIGHBOR-MENTOR	Jul 13,2013	0	\$0.00	0	\$0.00	9	\$0.00	11	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	9	\$0.00	11	\$0.00
LORAM	03461	LUCY IDOL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2,052	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2,052	\$0.00
LORAM	06070	NEOHS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
LORAM	06093	SIX COUNTY-MUSK	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	2	\$0.00
LORAM	06689	GIVING TREE	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	35	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	32	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
LORAM	06723	SOUTHEAST INC	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	3	\$0.00
LORAM	06745	FIRELANDS-HURO	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
LORAM	06796	GREATR CINCI BH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	29	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	26	\$0.00
LORAM	06857	SIGNATURE-WILLO	Jul 13,2013	0	\$0.00	0	\$0.00	9	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	9	\$0.00	0	\$0.00
LORAM	06871	GUIDESTONE	Jul 13,2013	0	\$0.00	0	\$0.00	133	\$0.00	636	\$48,756.46
			Jun 15,2013	0	\$0.00	0	\$0.00	131	\$0.00	619	\$47,050.50
LORAM	06894	SAM CRISISCARE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
LORAM	06958	MHS CLARK	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
LORAM	08496	SIGNATURE-ASHTA	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
LORAM	10025	ICAN	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
LORAM	10027	PORTAGE PATH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	14	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	14	\$0.00
LORAM	10033	COMM SUPPORT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
LORAM	10043	PEP POS ED PROG	Jul 13,2013	0	\$0.00	0	\$0.00	86	\$0.00	1,510	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	83	\$0.00	1,406	\$0.00
LORAM	10061	COMMUNITY MH-WC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
LORAM	10097	MENTAL HLTH SVC	Jul 13,2013	0	\$0.00	0	\$0.00	19	\$0.00	88	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	17	\$0.00	79	\$0.00
LORAM	10112	EL CENTRO	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3,188	\$141,463.40
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3,188	\$141,463.40
LORAM	10117	APPLEWOOD-22ND	Jul 13,2013	0	\$0.00	0	\$0.00	20	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	20	\$0.00	5	\$0.00
LORAM	10118	SAFE HARBOR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	413	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	413	\$0.00
LORAM	10169	OAKHOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
LORAM	10205	BEECH BROK-LAND	Jul 13,2013	0	\$0.00	0	\$0.00	22	\$0.00	1,514	\$87,994.99
			Jun 15,2013	0	\$0.00	0	\$0.00	22	\$0.00	1,503	\$87,557.99
LORAM	10231	PROJECT WOMAN	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
LORAM	10348	BEHAV CONN-PROS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
LORAM	10363	APPLEWOOD-LORAI	Jul 13,2013	0	\$0.00	0	\$0.00	258	\$0.00	1,763	\$126,255.27
			Jun 15,2013	0	\$0.00	0	\$0.00	257	\$0.00	1,619	\$116,678.85
LORAM	10415	BELLEFAIRE-LORA	Jul 13,2013	0	\$0.00	0	\$0.00	55	\$0.00	1,222	\$111,026.84
			Jun 15,2013	0	\$0.00	0	\$0.00	52	\$0.00	1,207	\$109,884.16
LORAM	10460	FAR WEST-AMHERS	Jul 13,2013	0	\$0.00	0	\$0.00	462	\$0.00	2,346	\$191,119.70
			Jun 15,2013	0	\$0.00	0	\$0.00	441	\$0.00	2,193	\$177,508.39
LORAM	10608	CN FA/CH-4500EU	Jul 13,2013	0	\$0.00	0	\$0.00	39	\$0.00	50	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	37	\$0.00	50	\$0.00
LORAM	10635	PATHWAYS-ELYRIA	Jul 13,2013	0	\$0.00	0	\$0.00	13	\$0.00	401	\$37,342.44
			Jun 15,2013	0	\$0.00	0	\$0.00	12	\$0.00	395	\$36,847.44

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
LORAM	11131	PORTAGE PATHPES	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
LORAM	11235	NEW SUNRISE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	694	\$100,863.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	694	\$100,863.00
LORAM	11239	SUMMIT PSYCH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	18	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	18	\$0.00
LORAM	12529	GATHERING HOPE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5,986	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5,986	\$0.00
LORAM	12673	NEW DIREC-DAISY	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00
LORAM	12765	CATH CHAR-LORA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1,669	\$269,566.54
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1,449	\$233,479.43
LORAM	12848	FIRELANDS-AMHER	Jul 13,2013	0	\$0.00	0	\$0.00	219	\$0.00	3,610	\$236,084.78
			Jun 15,2013	0	\$0.00	0	\$0.00	198	\$0.00	3,222	\$209,411.61
LORAM	12893	LAKE HOSPITAL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
LORAM	13297	REACH	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
LORAM	Totals		Jul 13,2013	0	\$0.00	0	\$0.00	8,452	\$0.00	106,643	\$6,370,661.14
			Jun 15,2013	0	\$0.00	0	\$0.00	7,787	\$0.00	101,889	\$5,962,327.47
LUCAB	01057	COUNSEL-CRAW	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
LUCAB	01135	DARKE CNTY M/H	Jul 13,2013	0	\$0.00	0	\$0.00	22	\$0.00	18	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	22	\$0.00	18	\$0.00
LUCAB	01138	MAUMEE VALLEY	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	346	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	346	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****	Claims *****	Net Amount *****	Claims *****	Net Amount *****	Claims *****	Net Amount *****
LUCAB	01140	RECOVERY SRVICE	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	18 18	\$0.00 \$0.00
LUCAB	01147	NORD	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	3 3	\$0.00 \$0.00	0 0	\$0.00 \$0.00
LUCAB	01168	FIRELANDS-ERIE	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	5 3	\$0.00 \$0.00	12 11	\$924.33 \$903.00
LUCAB	01183	MARYHAVEN	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	14 7	\$0.00 \$0.00
LUCAB	01224	RAVENWOOD MHC	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	1 1	\$0.00 \$0.00
LUCAB	01290	CENTURY-SOUTH	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	9 7	\$0.00 \$0.00	13 13	\$231.53 \$231.53
LUCAB	01350	RESCUE	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	1,534 1,516	\$0.00 \$0.00	16,753 16,288	\$0.00 \$0.00
LUCAB	01396	EASTWAY	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	53 53	\$2,112.95 \$2,112.95
LUCAB	01436	BEHAV CONN-GYPS	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	1 1	\$0.00 \$0.00	14 13	\$0.00 \$0.00
LUCAB	01454	PATHWAYS-LOCUST	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	2 2	\$169.79 \$169.79
LUCAB	02589	NETCARE	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	3 2	\$0.00 \$0.00	30 26	\$586.54 \$586.54
LUCAB	02961	LUCAS TASC	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	1 1	\$0.00 \$0.00	231 231	\$0.00 \$0.00
LUCAB	03042	MURTIS TAYLOR	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	14 14	\$0.00 \$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
LUCAB	03126	HARBOR	Jul 13,2013	0	\$0.00	0	\$0.00	1,936	\$0.00	16,095	\$1,024,774.14
			Jun 15,2013	0	\$0.00	0	\$0.00	1,864	\$0.00	15,257	\$964,466.47
LUCAB	03188	COLUMBUS AREA	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	1	\$0.00
LUCAB	03340	UNISON BHG	Jul 13,2013	0	\$0.00	0	\$0.00	3,591	\$0.00	30,541	\$2,247,650.16
			Jun 15,2013	0	\$0.00	0	\$0.00	3,496	\$0.00	29,305	\$2,133,582.98
LUCAB	03345	ZEPF COMM CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	3,119	\$0.00	25,258	\$1,329,515.03
			Jun 15,2013	0	\$0.00	0	\$0.00	3,019	\$0.00	24,724	\$1,294,839.47
LUCAB	03952	SAMARITAN BH	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
LUCAB	04158	THE CENTER-RICH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$308.70
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$308.70
LUCAB	06662	BAYSHORE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
LUCAB	06663	COMM ASSESSMENT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	296	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	296	\$0.00
LUCAB	06689	GIVING TREE	Jul 13,2013	0	\$0.00	0	\$0.00	14	\$0.00	23	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	14	\$0.00	18	\$0.00
LUCAB	06830	FIRELANDS-SENE	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	45	\$601.98
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	45	\$601.98
LUCAB	07073	FOUNDATIONS B/H	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	11	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
LUCAB	08468	PHILIO INC	Jul 13,2013	0	\$0.00	0	\$0.00	249	\$0.00	8,868	\$457,028.71
			Jun 15,2013	0	\$0.00	0	\$0.00	224	\$0.00	8,617	\$442,432.09
LUCAB	10027	PORTAGE PATH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
LUCAB	10033	COMM SUPPORT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
LUCAB	10097	MENTAL HLTH SVC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$416.74
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$416.74
LUCAB	10103	TURNING PNT CSL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$463.06
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$463.06
LUCAB	10148	FIRST CALL-HENR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	9	\$324.14
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	9	\$324.14
LUCAB	10149	FOUR COUNTY	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
LUCAB	10205	BEECH BROK-LAND	Jul 13,2013	0	\$0.00	0	\$0.00	10	\$0.00	34	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	10	\$0.00	34	\$0.00
LUCAB	10277	WESTWOOD BHVRL	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
LUCAB	10295	CHILD SERV-WOOD	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	48	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	48	\$0.00
LUCAB	10348	BEHAV CONN-PROS	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	33	\$1,157.65
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	29	\$1,157.65
LUCAB	10350	FAM SER-WOOD	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
LUCAB	11131	PORTAGE PATHPES	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$509.36
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$509.36
LUCAB	11172	SHELBY CNTY CNS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
LUCAB	12559	COMPASS-CCRS	Jul 13,2013	0	\$0.00	0	\$0.00	179	\$0.00	4,442	\$630,392.65
			Jun 15,2013	0	\$0.00	0	\$0.00	179	\$0.00	4,437	\$630,092.65

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
LUCAB	12563	COMPASS-SASI	Jul 13,2013	0	\$0.00	0	\$0.00	713	\$0.00	8,245	\$93,929.72
			Jun 15,2013	0	\$0.00	0	\$0.00	708	\$0.00	7,019	\$78,807.17
LUCAB	12739	WESTWOOD NORTH	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	4	\$0.00
LUCAB	13100	COLEMAN - LIMA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	15	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	15	\$0.00
LUCAB Totals			Jul 13,2013	0	\$0.00	0	\$0.00	11,401	\$0.00	111,518	\$5,791,097.18
			Jun 15,2013	0	\$0.00	0	\$0.00	11,080	\$0.00	106,940	\$5,552,006.27
MAHOA	01017	LAKE RECOVERY	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	64	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	64	\$0.00
MAHOA	01052	FAM REC-LISBON	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	26	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	26	\$0.00
MAHOA	01117	UMADAOP-YOUNG	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	457	\$163,182.25
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	404	\$145,188.42
MAHOA	01183	MARYHAVEN	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	23	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	23	\$0.00
MAHOA	01365	NEIL KENNEDY	Jul 13,2013	0	\$0.00	0	\$0.00	162	\$0.00	2,384	\$370,116.34
			Jun 15,2013	0	\$0.00	0	\$0.00	162	\$0.00	2,384	\$370,116.34
MAHOA	01366	MERIDIAN SERV	Jul 13,2013	0	\$0.00	0	\$0.00	1,690	\$0.00	10,791	\$848,332.61
			Jun 15,2013	0	\$0.00	0	\$0.00	1,690	\$0.00	10,791	\$848,332.61
MAHOA	01452	TOWNHALL II	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	86	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	86	\$0.00
MAHOA	01491	QUEST REC SVCS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
MAHOA	01492	CRISIS CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MAHOA	06779	ORIANA HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00
MAHOA	08321	STARK TASC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
MAHOA	08335	MAHO CNTY TASC	Jul 13,2013	0	\$0.00	0	\$0.00	853	\$0.00	12,695	\$414,763.44
			Jun 15,2013	0	\$0.00	0	\$0.00	853	\$0.00	12,695	\$414,763.44
MAHOA	10103	TURNING PNT CSL	Jul 13,2013	0	\$0.00	0	\$0.00	142	\$0.00	944	\$78,609.02
			Jun 15,2013	0	\$0.00	0	\$0.00	142	\$0.00	931	\$76,944.94
MAHOA	11180	NEW DIREC-LANDE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	162	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	162	\$0.00
MAHOA	12512	TRAVCO BH CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
MAHOA Totals			Jul 13,2013	0	\$0.00	0	\$0.00	2,850	\$0.00	27,657	\$1,875,003.66
			Jun 15,2013	0	\$0.00	0	\$0.00	2,850	\$0.00	27,591	\$1,855,345.75
MAHOM	01051	COUNSELING-COLU	Jul 13,2013	0	\$0.00	0	\$0.00	11	\$0.00	53	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	10	\$0.00	53	\$0.00
MAHOM	01224	RAVENWOOD MHC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
MAHOM	01363	COMPASS FAMILY	Jul 13,2013	0	\$0.00	0	\$0.00	242	\$0.00	781	\$61,026.07
			Jun 15,2013	0	\$0.00	0	\$0.00	240	\$0.00	628	\$48,125.67
MAHOM	01366	MERIDIAN SERV	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	395	\$11,133.26
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	395	\$11,133.26
MAHOM	01492	CRISIS CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	17	\$231.53
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	17	\$231.53
MAHOM	02532	BELMONT PINES	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MAHOM	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	14	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	14	\$0.00
MAHOM	03006	REC RES-2900	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
MAHOM	03676	SOUTH COMMUNITY	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
MAHOM	06723	SOUTHEAST INC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
MAHOM	08215	COLEMAN - PORTG	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
MAHOM	10097	MENTAL HLTH SVC	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
MAHOM	10101	DIAG AND EVAL	Jul 13,2013	0	\$0.00	0	\$0.00	10	\$0.00	476	\$35,338.63
			Jun 15,2013	0	\$0.00	0	\$0.00	10	\$0.00	476	\$35,338.63
MAHOM	10103	TURNING PNT CSL	Jul 13,2013	0	\$0.00	0	\$0.00	3,860	\$0.00	26,079	\$1,977,612.08
			Jun 15,2013	0	\$0.00	0	\$0.00	3,782	\$0.00	25,019	\$1,887,994.98
MAHOM	10381	NB MAH ITT CSN	Jul 13,2013	0	\$0.00	0	\$0.00	125	\$0.00	460	\$28,309.53
			Jun 15,2013	0	\$0.00	0	\$0.00	125	\$0.00	460	\$28,309.53
MAHOM	10985	COMPREH BH-MAHO	Jul 13,2013	0	\$0.00	0	\$0.00	165	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	165	\$0.00	4	\$0.00
MAHOM	12512	TRAVCO BH CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	5	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	5	\$0.00	0	\$0.00
MAHOM	12623	COLEMAN - HIGH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	16	\$1,728.73
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	16	\$1,728.73
MAHOM	12673	NEW DIREC-DAISY	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	17	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	17	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MAHOM	12775	COMP PSYCHIATRY	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
MAHOM	12849	SIGNATURE-MAPLE	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
MAHOM	13030	F & C VALLEY CO	Jul 13,2013	0	\$0.00	0	\$0.00	64	\$0.00	67	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	64	\$0.00	67	\$0.00
MAHOM	13181	COMPASS-BRDWAY	Jul 13,2013	0	\$0.00	0	\$0.00	105	\$0.00	24,176	\$1,037,946.89
			Jun 15,2013	0	\$0.00	0	\$0.00	102	\$0.00	22,405	\$955,299.87
MAHOM	13182	COMPASS-MARKET	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	30	\$5,012.67
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	30	\$5,012.67
MAHOM	Totals		Jul 13,2013	0	\$0.00	0	\$0.00	4,598	\$0.00	52,601	\$3,158,339.39
			Jun 15,2013	0	\$0.00	0	\$0.00	4,514	\$0.00	49,617	\$2,973,174.87
MARIB	01018	TRI-CNTY MENTAL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$154.35
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$154.35
MARIB	01057	COUNSEL-CRAW	Jul 13,2013	0	\$0.00	0	\$0.00	924	\$0.00	6,458	\$642,543.66
			Jun 15,2013	0	\$0.00	0	\$0.00	859	\$0.00	5,923	\$572,405.14
MARIB	01144	DELAWARE-RECOV	Jul 13,2013	0	\$0.00	0	\$0.00	9	\$0.00	64	\$96.24
			Jun 15,2013	0	\$0.00	0	\$0.00	9	\$0.00	49	\$96.24
MARIB	01183	MARYHAVEN	Jul 13,2013	0	\$0.00	0	\$0.00	258	\$0.00	1,254	\$160,404.16
			Jun 15,2013	0	\$0.00	0	\$0.00	254	\$0.00	1,184	\$150,463.76
MARIB	01290	CENTURY-SOUTH	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	2	\$308.70
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	2	\$308.70
MARIB	01350	RESCUE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	25	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	25	\$0.00
MARIB	01381	COUNSEL-MARI	Jul 13,2013	0	\$0.00	0	\$0.00	2,103	\$0.00	21,881	\$1,119,773.36
			Jun 15,2013	0	\$0.00	0	\$0.00	1,958	\$0.00	21,028	\$1,074,945.28

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
MARIB	01463	SCIOTO PAINT VL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
MARIB	01802	COMPDRUG	Jul 13,2013	0	\$0.00	0	\$0.00	445	\$0.00	495	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	445	\$0.00	480	\$0.00
MARIB	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	22	\$154.35
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	22	\$154.35
MARIB	03188	COLUMBUS AREA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
MARIB	04158	THE CENTER-RICH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$1,358.28
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$1,358.28
MARIB	06663	COMM ASSESSMENT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	206	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	206	\$0.00
MARIB	06830	FIRELANDS-SENE	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
MARIB	08434	CONSOLDTED-UNIO	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	5	\$246.72
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	5	\$246.72
MARIB	10027	PORTAGE PATH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$129.99
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$129.99
MARIB	10182	BH PARTNERS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
MARIB	10195	NEW HORIZONS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
MARIB	10199	CENTRAL OH MH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
MARIB	11180	NEW DIREC-LANDE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MARIB	12422	EDWN SHAW REHAB	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	3	\$0.00
MARIB	13006	PEER CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	15	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
MARIB	13040	MARION-CRW PREV	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	68	\$151,342.77
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	68	\$151,342.77
MARIB	13045	JOURNEY OFFEND	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	25	\$2,096.42
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	21	\$1,747.30
MARIB	13100	COLEMAN - LIMA	Jul 13,2013	0	\$0.00	0	\$0.00	5	\$0.00	1	\$154.35
			Jun 15,2013	0	\$0.00	0	\$0.00	5	\$0.00	1	\$154.35
MARIB	Totals		Jul 13,2013	0	\$0.00	0	\$0.00	3,753	\$0.00	30,568	\$2,078,917.70
			Jun 15,2013	0	\$0.00	0	\$0.00	3,539	\$0.00	29,068	\$1,953,507.23
MEDIB	01018	TRI-CNTY MENTAL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
MEDIB	01077	ORCA MEN-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
MEDIB	01100	HITCHCOCK CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
MEDIB	01147	NORD	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$293.27
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$293.27
MEDIB	01168	FIRELANDS-ERIE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
MEDIB	01290	CENTURY-SOUTH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
MEDIB	01316	AOD CENTER-LAKE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	189	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	189	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MEDIB	01366	MERIDIAN SERV	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	349	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	349	\$0.00
MEDIB	01383	SOLUTIONS BH HC	Jul 13,2013	0	\$0.00	0	\$0.00	904	\$0.00	9,490	\$695,191.99
			Jun 15,2013	0	\$0.00	0	\$0.00	894	\$0.00	9,295	\$677,088.94
MEDIB	01472	LORA CNTY A/D	Jul 13,2013	0	\$0.00	0	\$0.00	10	\$0.00	238	\$163.61
			Jun 15,2013	0	\$0.00	0	\$0.00	10	\$0.00	238	\$163.61
MEDIB	01508	COMMUNITY HEALTH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	9	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	9	\$0.00
MEDIB	01537	YOUR HUMAN RES	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$192.48
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$192.48
MEDIB	01997	ALT PATHS INC	Jul 13,2013	0	\$0.00	0	\$0.00	993	\$0.00	5,294	\$348,511.69
			Jun 15,2013	0	\$0.00	0	\$0.00	981	\$0.00	5,130	\$337,312.12
MEDIB	02962	TASC-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	40	\$1,414.72
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	40	\$1,414.72
MEDIB	03006	REC RES-2900	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	9	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	9	\$0.00
MEDIB	03458	NEIGHBOR-MENTOR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
MEDIB	03488	CHILD GUIDE CTR	Jul 13,2013	0	\$0.00	0	\$0.00	129	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	129	\$0.00	0	\$0.00
MEDIB	06070	NEOHS	Jul 13,2013	0	\$0.00	0	\$0.00	5	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	5	\$0.00	0	\$0.00
MEDIB	06663	COMM ASSESSMENT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	807	\$282.04
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	807	\$282.04
MEDIB	06689	GIVING TREE	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
MEDIB	06779	ORIANA HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	101	\$432.82
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	98	\$432.82
MEDIB	06857	SIGNATURE-WILLO	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	1	\$0.00
MEDIB	07175	MATT TLBT WOMEN	Jul 13,2013	0	\$0.00	0	\$0.00	21	\$0.00	15	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	21	\$0.00	15	\$0.00
MEDIB	10027	PORTAGE PATH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00
MEDIB	10028	BLICK CLINIC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
MEDIB	10033	COMM SUPPORT	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	117	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	112	\$0.00
MEDIB	10039	LIBERTY CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	14	\$0.00	16	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	14	\$0.00	16	\$0.00
MEDIB	10043	PEP POS ED PROG	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
MEDIB	10097	MENTAL HLTH SVC	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	47	\$4,354.15
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	39	\$3,637.98
MEDIB	10169	OAKHOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
MEDIB	10348	BEHAV CONN-PROS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$308.70
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$308.70
MEDIB	10460	FAR WEST-AMHERS	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
MEDIB	10608	CN FA/CH-4500EU	Jul 13,2013	0	\$0.00	0	\$0.00	20	\$0.00	8	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	20	\$0.00	8	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MEDIB	11131	PORTAGE PATHPES	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	15	\$2,052.87
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	15	\$2,052.87
MEDIB	11180	NEW DIREC-LANDE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	131	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	131	\$0.00
MEDIB	12422	EDWN SHAW REHAB	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$96.24
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$96.24
MEDIB	12849	SIGNATURE-MAPLE	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
MEDIB	13002	ST VINCENT CHAR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
MEDIB	13096	SUMM CO HEALTH	Jul 13,2013	0	\$0.00	0	\$0.00	22	\$0.00	20	\$240.60
			Jun 15,2013	0	\$0.00	0	\$0.00	22	\$0.00	20	\$240.60
MEDIB Totals			Jul 13,2013	0	\$0.00	0	\$0.00	2,129	\$0.00	16,952	\$1,053,535.18
			Jun 15,2013	0	\$0.00	0	\$0.00	2,106	\$0.00	16,565	\$1,023,516.39
MIAMB	01135	DARKE CNTY M/H	Jul 13,2013	0	\$0.00	0	\$0.00	1,167	\$0.00	12,432	\$954,104.96
			Jun 15,2013	0	\$0.00	0	\$0.00	1,153	\$0.00	12,203	\$930,729.79
MIAMB	01350	RESCUE	Jul 13,2013	0	\$0.00	0	\$0.00	6	\$0.00	129	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	6	\$0.00	129	\$0.00
MIAMB	01396	EASTWAY	Jul 13,2013	0	\$0.00	0	\$0.00	249	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	249	\$0.00	0	\$0.00
MIAMB	01402	PROJECT CURE	Jul 13,2013	0	\$0.00	0	\$0.00	143	\$0.00	54	\$65.46
			Jun 15,2013	0	\$0.00	0	\$0.00	143	\$0.00	54	\$65.46
MIAMB	01636	MIAMI CNTY REC V	Jul 13,2013	0	\$0.00	0	\$0.00	490	\$0.00	7,345	\$733,767.79
			Jun 15,2013	0	\$0.00	0	\$0.00	480	\$0.00	7,124	\$705,722.65
MIAMB	01883	TCN BEHAVIORAL	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	4	\$262.40
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	4	\$262.40

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MIAMB	02516	SOJOURNER	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$189.31
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$189.31
MIAMB	02546	DARKE CNTY RECV	Jul 13,2013	0	\$0.00	0	\$0.00	300	\$0.00	4,425	\$322,290.07
			Jun 15,2013	0	\$0.00	0	\$0.00	296	\$0.00	4,343	\$316,395.79
MIAMB	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$108.05
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$108.05
MIAMB	03676	SOUTH COMMUNITY	Jul 13,2013	0	\$0.00	0	\$0.00	6	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	6	\$0.00	3	\$0.00
MIAMB	03952	SAMARITAN BH	Jul 13,2013	0	\$0.00	0	\$0.00	12	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	12	\$0.00	1	\$0.00
MIAMB	06663	COMM ASSESSMENT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	53	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	53	\$0.00
MIAMB	06745	FIRELANDS-HURO	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	3	\$493.93
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	3	\$493.93
MIAMB	06756	CONSOLDTED-LOGA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$314.15
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$314.15
MIAMB	06894	SAM CRISIS CARE	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	20	\$2,432.60
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	18	\$2,293.66
MIAMB	06958	MHS CLARK	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$432.18
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$432.18
MIAMB	07073	FOUNDATIONS B/H	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	17	\$2,145.51
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	17	\$2,145.51
MIAMB	10231	PROJECT WOMAN	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
MIAMB	10277	WESTWOOD BHVRL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
MIAMB	10296	SHELBY HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2,696	\$78,767.54
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2,696	\$78,767.54
MIAMB	10364	SAMARITAN-EATON	Jul 13,2013	0	\$0.00	0	\$0.00	12	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	12	\$0.00	0	\$0.00
MIAMB	11172	SHELBY CNTY CNS	Jul 13,2013	0	\$0.00	0	\$0.00	1,021	\$0.00	7,641	\$611,302.41
			Jun 15,2013	0	\$0.00	0	\$0.00	1,016	\$0.00	7,438	\$594,359.76
MIAMB	11208	COMMTY HOUS DMS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	26,991	\$511,304.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	26,991	\$511,304.00
MIAMB	12961	CAM/WRIGHT STAT	Jul 13,2013	0	\$0.00	0	\$0.00	11	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	11	\$0.00	0	\$0.00
MIAMB	13100	COLEMAN - LIMA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
MIAMB Totals			Jul 13,2013	0	\$0.00	0	\$0.00	3,423	\$0.00	61,829	\$3,217,980.36
			Jun 15,2013	0	\$0.00	0	\$0.00	3,390	\$0.00	61,091	\$3,143,584.18
MONTB	01018	TRI-CNTY MENTAL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$478.49
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$478.49
MONTB	01039	MCKINLEY HALL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	14	\$682.12
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	13	\$682.12
MONTB	01043	UMADAOP-DAYTON	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	692	\$123,151.76
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	692	\$123,151.76
MONTB	01123	WOMENS REC-GREE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1,439	\$210,243.60
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1,439	\$210,243.60
MONTB	01135	DARKE CNTY M/H	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	70	\$0.03
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	69	\$0.03
MONTB	01138	MAUMEE VALLEY	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
MONTB	01183	MARYHAVEN	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
MONTB	01221	WOODLAND-GALL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
MONTB	01258	CROSSROADS CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	16	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	16	\$0.00
MONTB	01299	FRS COUNSELING	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$192.48
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$192.48
MONTB	01350	RESCUE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
MONTB	01396	EASTWAY	Jul 13,2013	0	\$0.00	0	\$0.00	9,169	\$0.00	139,347	\$6,790,525.83
			Jun 15,2013	0	\$0.00	0	\$0.00	9,153	\$0.00	134,950	\$6,568,718.10
MONTB	01399	DAY-MONT BEHAV	Jul 13,2013	0	\$0.00	0	\$0.00	9,611	\$0.00	47,351	\$3,003,120.95
			Jun 15,2013	0	\$0.00	0	\$0.00	9,454	\$0.00	45,437	\$2,851,364.03
MONTB	01400	CADAS	Jul 13,2013	0	\$0.00	0	\$0.00	1,002	\$0.00	19,216	\$1,805,041.43
			Jun 15,2013	0	\$0.00	0	\$0.00	995	\$0.00	18,325	\$1,728,829.99
MONTB	01402	PROJECT CURE	Jul 13,2013	0	\$0.00	0	\$0.00	11,998	\$0.00	115,378	\$2,676,517.08
			Jun 15,2013	0	\$0.00	0	\$0.00	11,938	\$0.00	113,480	\$2,607,094.74
MONTB	01406	UNIFIED HEALTH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	389	\$102,323.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	281	\$72,075.43
MONTB	01407	NOVA HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	476	\$0.00	27,325	\$3,914,570.91
			Jun 15,2013	0	\$0.00	0	\$0.00	472	\$0.00	26,713	\$3,827,971.83
MONTB	01463	SCIOTO PAINT VL	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	132	\$864.37
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	132	\$864.37
MONTB	01636	MIAMI CNTY RECV	Jul 13,2013	0	\$0.00	0	\$0.00	9	\$0.00	22	\$739.76
			Jun 15,2013	0	\$0.00	0	\$0.00	9	\$0.00	22	\$739.76

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MONTB	01883	TCN BEHAVIORAL	Jul 13,2013	0	\$0.00	0	\$0.00	68	\$0.00	198	\$1,349.56
			Jun 15,2013	0	\$0.00	0	\$0.00	68	\$0.00	192	\$1,349.56
MONTB	02529	LIFESPAN	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	1	\$0.00
MONTB	02541	RECOVERY CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	22	\$213.08
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	22	\$213.08
MONTB	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	29	\$859.20
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	29	\$859.20
MONTB	03423	PROJECT IMPACT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	53	\$18,539.96
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	53	\$18,539.96
MONTB	03676	SOUTH COMMUNITY	Jul 13,2013	0	\$0.00	0	\$0.00	2,563	\$0.00	31,917	\$2,353,631.93
			Jun 15,2013	0	\$0.00	0	\$0.00	2,470	\$0.00	30,850	\$2,269,896.72
MONTB	03952	SAMARITAN BH	Jul 13,2013	0	\$0.00	0	\$0.00	732	\$0.00	1,688	\$38,417.42
			Jun 15,2013	0	\$0.00	0	\$0.00	730	\$0.00	1,625	\$37,616.02
MONTB	06723	SOUTHEAST INC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
MONTB	06756	CONSOLDTED-LOGA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$123.48
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$123.48
MONTB	06783	TRAN LIVING	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
MONTB	06796	GREATR CINCI BH	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	168	\$45.66
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	163	\$45.66
MONTB	06894	SAM CRISIS CARE	Jul 13,2013	0	\$0.00	0	\$0.00	2,419	\$0.00	17,535	\$1,949,130.85
			Jun 15,2013	0	\$0.00	0	\$0.00	2,369	\$0.00	16,888	\$1,865,391.75
MONTB	06958	MHS CLARK	Jul 13,2013	0	\$0.00	0	\$0.00	24	\$0.00	48	\$632.84
			Jun 15,2013	0	\$0.00	0	\$0.00	23	\$0.00	41	\$632.84

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MONTB	07063	JEFF BH SYS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	10	\$0.00
MONTB	07073	FOUNDATIONS B/H	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$447.61
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$447.61
MONTB	07152	DAY-MONT SOJOUR	Jul 13,2013	0	\$0.00	0	\$0.00	655	\$0.00	932	\$43,870.00
			Jun 15,2013	0	\$0.00	0	\$0.00	651	\$0.00	897	\$41,798.29
MONTB	10013	THE CASTLE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	197	\$158,926.68
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	197	\$158,926.68
MONTB	10015	LIFE ESSENTIALS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	390	\$185,941.43
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	390	\$185,941.43
MONTB	10016	PLACES	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	15,965	\$1,380,446.23
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	15,097	\$1,303,664.63
MONTB	10020	FAM SER-DAYTON	Jul 13,2013	0	\$0.00	0	\$0.00	159	\$0.00	1,134	\$103,035.97
			Jun 15,2013	0	\$0.00	0	\$0.00	159	\$0.00	1,134	\$103,035.97
MONTB	10033	COMM SUPPORT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
MONTB	10056	COUNSEL SOURCE	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
MONTB	10061	COMMUNITY MH-WC	Jul 13,2013	0	\$0.00	0	\$0.00	10	\$0.00	45	\$976.46
			Jun 15,2013	0	\$0.00	0	\$0.00	10	\$0.00	44	\$976.46
MONTB	10139	MH ACCESS POINT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
MONTB	10197	GREENE CO ED CN	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	107	\$27.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	107	\$27.00
MONTB	10231	PROJECT WOMAN	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MONTB	10331	SAFY-HAMI	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
MONTB	10348	BEHAV CONN-PROS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$324.14
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$324.14
MONTB	10364	SAMARITAN-EATON	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	6	\$0.00
MONTB	10681	MH SUPORT & SER	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	224	\$13,437.21
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	202	\$12,204.24
MONTB	10993	COM BEHAVRL HLT	Jul 13,2013	0	\$0.00	0	\$0.00	90	\$0.00	76	\$349.96
			Jun 15,2013	0	\$0.00	0	\$0.00	90	\$0.00	76	\$349.96
MONTB	11172	SHELBY CNTY CNS	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	11	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	9	\$0.00
MONTB	11208	COMMTY HOUS DMS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	585	\$53.73
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	585	\$53.73
MONTB	11239	SUMMIT PSYCH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
MONTB	11241	SR RESOURCE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	228	\$366,842.91
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	206	\$330,301.45
MONTB	12412	FAMILY VIOLENCE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	13	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	13	\$0.00
MONTB	12421	GOODWILL MIAMI	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	185	\$177,663.04
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	185	\$177,663.04
MONTB	12514	ELLIS INSTITUTE	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
MONTB	12933	TALBERT-WARREN	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$173.23
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$173.23

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MONTB	12961	CAM/WRIGHT STAT	Jul 13,2013	0	\$0.00	0	\$0.00	315	\$0.00	4,496	\$290,724.13
			Jun 15,2013	0	\$0.00	0	\$0.00	314	\$0.00	4,401	\$283,894.40
MONTB	13100	COLEMAN - LIMA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	15	\$123.48
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	15	\$123.48
MONTB	13182	COMPASS-MARKET	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
MONTB	Totals		Jul 13,2013	0	\$0.00	0	\$0.00	39,329	\$0.00	427,714	\$25,714,759.00
			Jun 15,2013	0	\$0.00	0	\$0.00	38,932	\$0.00	415,052	\$24,786,980.74
MUSKB	01018	TRI-CNTY MENTAL	Jul 13,2013	0	\$0.00	0	\$0.00	6	\$0.00	36	\$6,671.84
			Jun 15,2013	0	\$0.00	0	\$0.00	6	\$0.00	36	\$6,671.84
MUSKB	01052	FAM REC-LISBON	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
MUSKB	01055	COSHOCOTON BH	Jul 13,2013	0	\$0.00	0	\$0.00	270	\$0.00	3,128	\$206,149.46
			Jun 15,2013	0	\$0.00	0	\$0.00	257	\$0.00	2,942	\$194,814.80
MUSKB	01118	CROSSROADS-BELM	Jul 13,2013	0	\$0.00	0	\$0.00	29	\$0.00	202	\$9,902.34
			Jun 15,2013	0	\$0.00	0	\$0.00	29	\$0.00	202	\$9,902.34
MUSKB	01147	NORD	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
MUSKB	01183	MARYHAVEN	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
MUSKB	01234	GUERNSEY HEALTH	Jul 13,2013	0	\$0.00	0	\$0.00	304	\$0.00	1,550	\$121,850.35
			Jun 15,2013	0	\$0.00	0	\$0.00	293	\$0.00	1,494	\$116,729.59
MUSKB	01290	CENTURY-SOUTH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
MUSKB	01322	ALC PREV-LICK	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MUSKB	01422	MUSKINGUM BH	Jul 13,2013	0	\$0.00	0	\$0.00	169	\$0.00	3,586	\$389,329.70
			Jun 15,2013	0	\$0.00	0	\$0.00	169	\$0.00	3,586	\$389,329.70
MUSKB	01425	NOBLE BH	Jul 13,2013	0	\$0.00	0	\$0.00	68	\$0.00	452	\$43,006.82
			Jun 15,2013	0	\$0.00	0	\$0.00	60	\$0.00	428	\$40,851.34
MUSKB	01431	PERRY BH	Jul 13,2013	0	\$0.00	0	\$0.00	719	\$0.00	5,441	\$400,997.06
			Jun 15,2013	0	\$0.00	0	\$0.00	714	\$0.00	5,141	\$375,442.20
MUSKB	01463	SCIOTO PAINT VL	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	11	\$557.21
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	11	\$557.21
MUSKB	01547	MORGAN BH	Jul 13,2013	0	\$0.00	0	\$0.00	14	\$0.00	546	\$208,542.42
			Jun 15,2013	0	\$0.00	0	\$0.00	14	\$0.00	546	\$208,542.42
MUSKB	01802	COMPDRUG	Jul 13,2013	0	\$0.00	0	\$0.00	270	\$0.00	280	\$3.53
			Jun 15,2013	0	\$0.00	0	\$0.00	270	\$0.00	269	\$0.00
MUSKB	01849	AMETHYST	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	57	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	57	\$0.00
MUSKB	01881	HOUSE HOPE OPDF	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
MUSKB	02541	RECOVERY CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
MUSKB	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	31	\$674.52
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	31	\$674.52
MUSKB	03188	COLUMBUS AREA	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	10	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	10	\$0.00
MUSKB	06093	SIX COUNTY-MUSK	Jul 13,2013	0	\$0.00	0	\$0.00	2,518	\$0.00	17,051	\$1,467,177.02
			Jun 15,2013	0	\$0.00	0	\$0.00	2,472	\$0.00	17,020	\$1,464,955.13
MUSKB	06723	SOUTHEAST INC	Jul 13,2013	0	\$0.00	0	\$0.00	61	\$0.00	57	\$196.97
			Jun 15,2013	0	\$0.00	0	\$0.00	61	\$0.00	57	\$196.97

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MUSKB	06755	HLTH REC-ATHEN	Jul 13,2013	0	\$0.00	0	\$0.00	10	\$0.00	223	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	10	\$0.00	223	\$0.00
MUSKB	07140	WORTHINGTON CNT	Jul 13,2013	0	\$0.00	0	\$0.00	7	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	7	\$0.00	0	\$0.00
MUSKB	08184	TASC OF SE ATHE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	39	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	39	\$0.00
MUSKB	08258	CHILDRENS HOSP	Jul 13,2013	0	\$0.00	0	\$0.00	14	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	14	\$0.00	0	\$0.00
MUSKB	08434	CONSOLDTED-UNIO	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$381.24
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$381.24
MUSKB	10038	COUNSELING CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$223.80
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$223.80
MUSKB	10071	COMMUNITY MH-DO	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	9	\$1,220.25
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	9	\$1,220.25
MUSKB	10097	MENTAL HLTH SVC	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
MUSKB	10163	THOMPkins-NWCON	Jul 13,2013	0	\$0.00	0	\$0.00	179	\$0.00	2,695	\$149,981.88
			Jun 15,2013	0	\$0.00	0	\$0.00	156	\$0.00	2,117	\$117,737.88
MUSKB	10182	BH PARTNERS	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	12	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	9	\$0.00
MUSKB	10195	NEW HORIZONS	Jul 13,2013	0	\$0.00	0	\$0.00	5	\$0.00	35	\$4,483.86
			Jun 15,2013	0	\$0.00	0	\$0.00	5	\$0.00	33	\$4,483.86
MUSKB	10199	CENTRAL OH MH	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
MUSKB	10356	AP SUPR LIV CSN	Jul 13,2013	0	\$0.00	0	\$0.00	8	\$0.00	217	\$19,693.16
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	199	\$18,340.84

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MUSKB	10357	AP SMHS CSN	Jul 13,2013	0	\$0.00	0	\$0.00	117	\$0.00	732	\$67,168.36
			Jun 15,2013	0	\$0.00	0	\$0.00	91	\$0.00	704	\$64,674.96
MUSKB	10996	COM HOUSING NET	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
MUSKB	11234	AP LIBERTY CSN	Jul 13,2013	0	\$0.00	0	\$0.00	8	\$0.00	15	\$1,513.30
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	14	\$1,451.95
MUSKB	12479	L & P SERVICES	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	6	\$1,378.34
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	6	\$1,378.34
MUSKB	12968	PEOPLE TO PEOP	Jul 13,2013	0	\$0.00	0	\$0.00	14	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	14	\$0.00	2	\$0.00
MUSKB	Totals		Jul 13,2013	0	\$0.00	0	\$0.00	4,809	\$0.00	36,441	\$3,101,103.43
			Jun 15,2013	0	\$0.00	0	\$0.00	4,662	\$0.00	35,203	\$3,018,561.18
PORTB	01051	COUNSELING-COLU	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
PORTB	01052	FAM REC-LISBON	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$23.45
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$23.45
PORTB	01072	STELLA MARIS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
PORTB	01077	ORCA MEN-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
PORTB	01100	HITCHCOCK CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	5	\$0.00	145	\$192.48
			Jun 15,2013	0	\$0.00	0	\$0.00	5	\$0.00	138	\$192.48
PORTB	01224	RAVENWOOD MHC	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	28	\$1,013.78
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	28	\$1,013.78
PORTB	01225	AOD CENTER-GEAU	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	43	\$87.28
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	43	\$87.28

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
PORTB	01350	RESCUE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$92.62
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$92.62
PORTB	01366	MERIDIAN SERV	Jul 13,2013	0	\$0.00	0	\$0.00	9	\$0.00	304	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	9	\$0.00	304	\$0.00
PORTB	01452	TOWNHALL II	Jul 13,2013	0	\$0.00	0	\$0.00	456	\$0.00	9,642	\$603,708.89
			Jun 15,2013	0	\$0.00	0	\$0.00	455	\$0.00	9,499	\$595,996.46
PORTB	01491	QUEST REC SVCS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$286.24
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$286.24
PORTB	01492	CRISIS CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	481	\$75,503.50
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	475	\$75,503.50
PORTB	01505	IBH AOD REHAB	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	58	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	58	\$0.00
PORTB	01508	COMMUNITY HEALTH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$147.25
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$147.25
PORTB	02526	VILLAGE NETWORK	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
PORTB	02962	TASC-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$413.83
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$413.83
PORTB	03006	REC RES-2900	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
PORTB	03458	NEIGHBOR-MENTOR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
PORTB	03488	CHILD GUIDE CTR	Jul 13,2013	0	\$0.00	0	\$0.00	89	\$0.00	27	\$108.05
			Jun 15,2013	0	\$0.00	0	\$0.00	89	\$0.00	27	\$108.05
PORTB	06070	NEOHS	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	13	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	13	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
PORTB	06663	COMM ASSESSMENT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	70	\$383.50
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	70	\$383.50
PORTB	06779	ORIANA HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	439	\$18,148.13
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	439	\$18,148.13
PORTB	06857	SIGNATURE-WILLO	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	5	\$0.00
PORTB	06871	GUIDESTONE	Jul 13,2013	0	\$0.00	0	\$0.00	19	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	17	\$0.00	0	\$0.00
PORTB	07175	MATT TLBT WOMEN	Jul 13,2013	0	\$0.00	0	\$0.00	22	\$0.00	21	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	22	\$0.00	21	\$0.00
PORTB	08215	COLEMAN - PORTG	Jul 13,2013	0	\$0.00	0	\$0.00	2,005	\$0.00	16,856	\$1,160,682.26
			Jun 15,2013	0	\$0.00	0	\$0.00	1,966	\$0.00	16,571	\$1,138,678.44
PORTB	08335	MAHO CNTY TASC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
PORTB	10027	PORTAGE PATH	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	16	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	16	\$0.00
PORTB	10028	BLICK CLINIC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
PORTB	10033	COMM SUPPORT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	334	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	327	\$0.00
PORTB	10036	CHILD ADVANTAGE	Jul 13,2013	0	\$0.00	0	\$0.00	214	\$0.00	2,557	\$147,971.48
			Jun 15,2013	0	\$0.00	0	\$0.00	214	\$0.00	2,447	\$141,275.77
PORTB	10037	F & C SERV-PORT	Jul 13,2013	0	\$0.00	0	\$0.00	36	\$0.00	489	\$34,752.34
			Jun 15,2013	0	\$0.00	0	\$0.00	36	\$0.00	489	\$34,752.34
PORTB	10038	COUNSELING CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
PORTB	10097	MENTAL HLTH SVC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	8	\$679.12
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	8	\$679.12
PORTB	10101	DIAG AND EVAL	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
PORTB	10103	TURNING PNT CSL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	20	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	20	\$0.00
PORTB	10110	WOMENSAFE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	31	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	31	\$0.00
PORTB	10503	COMM SOLUTIONS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$39.09
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$39.09
PORTB	10697	COLEMAN - STARK	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	13	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	13	\$0.00
PORTB	10985	COMPREH BH-MAHO	Jul 13,2013	0	\$0.00	0	\$0.00	9	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	9	\$0.00	0	\$0.00
PORTB	11131	PORTAGE PATHPES	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	28	\$10,820.01
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	28	\$10,820.01
PORTB	11180	NEW DIREC-LANDE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	156	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	156	\$0.00
PORTB	11239	SUMMIT PSYCH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	38	\$23.94
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	38	\$23.94
PORTB	12422	EDWN SHAW REHAB	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$125.11
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$125.11
PORTB	12623	COLEMAN - HIGH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$154.35
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$154.35
PORTB	12849	SIGNATURE-MAPLE	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	9	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	9	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
PORTB	13002	ST VINCENT CHAR	Jul 13,2013	0	\$0.00	0	\$0.00	8	\$0.00	16	\$312.48
			Jun 15,2013	0	\$0.00	0	\$0.00	8	\$0.00	16	\$312.48
PORTB	13030	F & C VALLEY CO	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	76	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	76	\$0.00
PORTB	13100	COLEMAN - LIMA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
PORTB Totals			Jul 13,2013	0	\$0.00	0	\$0.00	2,895	\$0.00	31,988	\$2,055,669.18
			Jun 15,2013	0	\$0.00	0	\$0.00	2,853	\$0.00	31,430	\$2,019,257.22
PREBB	01039	MCKINLEY HALL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
PREBB	01135	DARKE CNTY M/H	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
PREBB	01399	DAY-MONT BEHAV	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
PREBB	01402	PROJECT CURE	Jul 13,2013	0	\$0.00	0	\$0.00	47	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	47	\$0.00	2	\$0.00
PREBB	01883	TCN BEHAVIORAL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
PREBB	02516	SOJOURNER	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	107	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	107	\$0.00
PREBB	03952	SAMARITAN BH	Jul 13,2013	0	\$0.00	0	\$0.00	20	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	20	\$0.00	4	\$0.00
PREBB	06828	FORENSIC MH SER	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	13	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	13	\$0.00
PREBB	06894	SAM CRISISCARE	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	12	\$856.98
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	12	\$856.98

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
PREBB	06958	MHS CLARK	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
PREBB	07026	BUTL BH SERV	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$61.74
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$61.74
PREBB	10061	COMMUNITY MH-WC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
PREBB	10364	SAMARITAN-EATON	Jul 13,2013	0	\$0.00	0	\$0.00	643	\$0.00	3,111	\$182,861.33
			Jun 15,2013	0	\$0.00	0	\$0.00	640	\$0.00	3,015	\$175,677.38
PREBB	10652	MARIE DWYER-EAT	Jul 13,2013	0	\$0.00	0	\$0.00	174	\$0.00	2,823	\$252,867.03
			Jun 15,2013	0	\$0.00	0	\$0.00	164	\$0.00	2,669	\$240,963.86
PREBB	10993	COM BEHAVRL HLT	Jul 13,2013	0	\$0.00	0	\$0.00	10	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	10	\$0.00	1	\$0.00
PREBB	11172	SHELBY CNTY CNS	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
PREBB	Totals		Jul 13,2013	0	\$0.00	0	\$0.00	901	\$0.00	6,094	\$436,647.08
			Jun 15,2013	0	\$0.00	0	\$0.00	888	\$0.00	5,840	\$417,559.96
PUTNB	01290	CENTURY-SOUTH	Jul 13,2013	0	\$0.00	0	\$0.00	13	\$0.00	8	\$1,264.94
			Jun 15,2013	0	\$0.00	0	\$0.00	13	\$0.00	8	\$1,264.94
PUTNB	01350	RESCUE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	26	\$1,053.39
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	26	\$1,053.39
PUTNB	01454	PATHWAYS-LOCUST	Jul 13,2013	0	\$0.00	0	\$0.00	86	\$0.00	2,278	\$167,357.84
			Jun 15,2013	0	\$0.00	0	\$0.00	73	\$0.00	1,635	\$120,969.91
PUTNB	06663	COMM ASSESSMENT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	91	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	91	\$0.00
PUTNB	07095	FAM RES-FINDLAY	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
PUTNB	10148	FIRST CALL-HENR	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	12	\$2,344.30
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	11	\$2,189.95
PUTNB	10277	WESTWOOD BHVRL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
PUTNB	10348	BEHAV CONN-PROS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
PUTNB	13100	COLEMAN - LIMA	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	14	\$416.75
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	14	\$416.75
PUTNB Totals			Jul 13,2013	0	\$0.00	0	\$0.00	102	\$0.00	2,432	\$172,591.57
			Jun 15,2013	0	\$0.00	0	\$0.00	89	\$0.00	1,787	\$126,049.29
RICHB	01010	ASHLAND CCOADA	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
RICHB	01057	COUNSEL-CRAW	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	10	\$2,581.87
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	10	\$2,581.87
RICHB	01100	HITCHCOCK CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	67	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	67	\$0.00
RICHB	01147	NORD	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$355.01
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$355.01
RICHB	01290	CENTURY-SOUTH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$233.26
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$233.26
RICHB	01381	COUNSEL-MARI	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	4	\$540.24
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	4	\$540.24
RICHB	01431	PERRY BH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
RICHB	01492	CRISIS CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$385.88
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$385.88

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
RICHB	01802	COMPDRUG	Jul 13,2013	0	\$0.00	0	\$0.00	75	\$0.00	333	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	75	\$0.00	333	\$0.00
RICHB	01882	APPLESEED	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	13	\$3,272.26
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	13	\$3,272.26
RICHB	01997	ALT PATHS INC	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
RICHB	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
RICHB	03458	NEIGHBOR-MENTOR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
RICHB	04158	THE CENTER-RICH	Jul 13,2013	0	\$0.00	0	\$0.00	1,139	\$0.00	22,531	\$1,951,472.51
			Jun 15,2013	0	\$0.00	0	\$0.00	1,117	\$0.00	21,684	\$1,851,448.00
RICHB	05005	UMADAOP-MANSFLD	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
RICHB	06093	SIX COUNTY-MUSK	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
RICHB	06662	BAYSHORE	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
RICHB	06689	GIVING TREE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
RICHB	06745	FIRELANDS-HURO	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$524.79
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$524.79
RICHB	06779	ORIANA HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
RICHB	06830	FIRELANDS-SENE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$262.40
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$262.40

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
RICHB	08258	CHILDRENS HOSP	Jul 13,2013	0	\$0.00	0	\$0.00	6	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	6	\$0.00	0	\$0.00
RICHB	10027	PORTAGE PATH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
RICHB	10097	MENTAL HLTH SVC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
RICHB	10440	FAMILY LIFE	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	66	\$5,838.77
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	66	\$5,838.77
RICHB	10460	FAR WEST-AMHERS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
RICHB Totals			Jul 13,2013	0	\$0.00	0	\$0.00	1,234	\$0.00	23,059	\$1,965,466.99
			Jun 15,2013	0	\$0.00	0	\$0.00	1,212	\$0.00	22,212	\$1,865,442.48
ROSSB	01018	TRI-CNTY MENTAL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	9	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	9	\$0.00
ROSSB	01039	MCKINLEY HALL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
ROSSB	01161	CONCORD	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	6	\$0.00
ROSSB	01175	COLS HEALTH DPT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	16	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	16	\$0.00
ROSSB	01186	NORTH CMTY COUN	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	31	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	31	\$0.00
ROSSB	01299	FRS COUNSELING	Jul 13,2013	0	\$0.00	0	\$0.00	166	\$0.00	2,438	\$229,460.26
			Jun 15,2013	0	\$0.00	0	\$0.00	166	\$0.00	2,438	\$229,460.26
ROSSB	01350	RESCUE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
ROSSB	01381	COUNSEL -MARI	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
ROSSB	01396	EASTWAY	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	55	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	55	\$0.00
ROSSB	01433	PICKAWAY RECOV	Jul 13,2013	0	\$0.00	0	\$0.00	244	\$0.00	2,927	\$322,447.22
			Jun 15,2013	0	\$0.00	0	\$0.00	224	\$0.00	2,721	\$299,298.15
ROSSB	01446	RECOVERY-PIKE	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	797	\$88,282.60
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	797	\$88,282.60
ROSSB	01463	SCIOTO PAINT VL	Jul 13,2013	0	\$0.00	0	\$0.00	1,523	\$0.00	30,346	\$3,401,213.83
			Jun 15,2013	0	\$0.00	0	\$0.00	1,483	\$0.00	28,736	\$3,209,774.14
ROSSB	01471	SHAWNEE MH	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
ROSSB	01802	COMPDRUG	Jul 13,2013	0	\$0.00	0	\$0.00	759	\$0.00	2,095	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	759	\$0.00	2,043	\$0.00
ROSSB	01849	AMETHYST	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	35	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	35	\$0.00
ROSSB	01883	TCN BEHAVIORAL	Jul 13,2013	0	\$0.00	0	\$0.00	6	\$0.00	51	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	6	\$0.00	51	\$0.00
ROSSB	02541	RECOVERY CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
ROSSB	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	126	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	126	\$0.00
ROSSB	02996	FIRST STEP HOME	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
ROSSB	03067	CHILD FOCUS INC	Jul 13,2013	0	\$0.00	0	\$0.00	10	\$0.00	1	\$46.31
			Jun 15,2013	0	\$0.00	0	\$0.00	10	\$0.00	1	\$46.31

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
ROSSB	03188	COLUMBUS AREA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
ROSSB	03249	CLER REC-1088	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	25	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	25	\$0.00
ROSSB	03676	SOUTH COMMUNITY	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
ROSSB	06370	FAM RES-LIMA	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	1	\$0.00
ROSSB	06663	COMM ASSESSMENT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	272	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	272	\$0.00
ROSSB	06723	SOUTHEAST INC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	22	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	22	\$0.00
ROSSB	06745	FIRELANDS-HURO	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
ROSSB	06755	HLTH REC-ATHEN	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	54	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	54	\$0.00
ROSSB	06894	SAM CRISIS CARE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
ROSSB	06958	MHS CLARK	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	22	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	22	\$0.00
ROSSB	07026	BUTL BH SERV	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
ROSSB	08184	TASC OF SE ATHE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	17	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	17	\$0.00
ROSSB	08258	CHILDRENS HOSP	Jul 13,2013	0	\$0.00	0	\$0.00	6	\$0.00	17	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	6	\$0.00	13	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
ROSSB	09038	CENTRAL CM/VERN	Jul 13,2013	0	\$0.00	0	\$0.00	13	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	13	\$0.00	0	\$0.00
ROSSB	10056	COUNSEL SOURCE	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
ROSSB	10061	COMMUNITY MH-WC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	202	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	194	\$0.00
ROSSB	10194	MID-OHIO PSYC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
ROSSB	10195	NEW HORIZONS	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	9	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	9	\$0.00
ROSSB	10214	BIG BR/SIS-ROSS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	288	\$159,155.78
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	288	\$159,155.78
ROSSB	11180	NEW DIREC-LANDE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	126	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	126	\$0.00
ROSSB	11188	TASC OF SE OHIO	Jul 13,2013	0	\$0.00	0	\$0.00	28	\$0.00	111	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	28	\$0.00	111	\$0.00
ROSSB	12412	FAMILY VIOLENCE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	49	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	49	\$0.00
ROSSB	12496	TALBERT BANTING	Jul 13,2013	0	\$0.00	0	\$0.00	7	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	7	\$0.00	0	\$0.00
ROSSB	12961	CAM/WRIGHT STAT	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
ROSSB	13006	PEER CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
ROSSB Totals			Jul 13,2013	0	\$0.00	0	\$0.00	2,788	\$0.00	40,191	\$4,200,606.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2,728	\$0.00	38,311	\$3,986,017.24

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
SCIOB	01018	TRI-CNTY MENTAL	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
SCIOB	01221	WOODLAND-GALL	Jul 13,2013	0	\$0.00	0	\$0.00	29	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	29	\$0.00	0	\$0.00
SCIOB	01299	FRS COUNSELING	Jul 13,2013	0	\$0.00	0	\$0.00	30	\$0.00	122	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	30	\$0.00	122	\$0.00
SCIOB	01463	SCIOTO PAINT VL	Jul 13,2013	0	\$0.00	0	\$0.00	7	\$0.00	12	\$972.41
			Jun 15,2013	0	\$0.00	0	\$0.00	7	\$0.00	12	\$972.41
SCIOB	01471	SHAWNEE MH	Jul 13,2013	0	\$0.00	0	\$0.00	14	\$0.00	136	\$14,006.57
			Jun 15,2013	0	\$0.00	0	\$0.00	14	\$0.00	136	\$14,006.57
SCIOB	01802	COMPDRUG	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	176	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	176	\$0.00
SCIOB	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$61.74
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$61.74
SCIOB	02996	FIRST STEP HOME	Jul 13,2013	0	\$0.00	0	\$0.00	16	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	16	\$0.00	0	\$0.00
SCIOB	03067	CHILD FOCUS INC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$108.05
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$108.05
SCIOB	06755	HLTH REC-ATHEN	Jul 13,2013	0	\$0.00	0	\$0.00	40	\$0.00	133	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	40	\$0.00	133	\$0.00
SCIOB	06846	COUNSELING-SCIO	Jul 13,2013	0	\$0.00	0	\$0.00	289	\$0.00	1,226	\$128,787.60
			Jun 15,2013	0	\$0.00	0	\$0.00	289	\$0.00	1,226	\$128,787.60
SCIOB	06857	SIGNATURE-WILLO	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
SCIOB	07026	BUTL BH SERV	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$246.98
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$246.98

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
SCIOB	07152	DAY-MONT SOJOUR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
SCIOB	08258	CHILDRENS HOSP	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
SCIOB	09425	FAM GUID-LAWR	Jul 13,2013	0	\$0.00	0	\$0.00	15	\$0.00	248	\$26,997.44
			Jun 15,2013	0	\$0.00	0	\$0.00	15	\$0.00	248	\$26,997.44
SCIOB	10060	NEW HOUSING	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
SCIOB	10127	CENTRAL COMM	Jul 13,2013	0	\$0.00	0	\$0.00	11	\$0.00	7	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	11	\$0.00	7	\$0.00
SCIOB	11188	TASC OF SE OHIO	Jul 13,2013	0	\$0.00	0	\$0.00	29	\$0.00	41	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	29	\$0.00	41	\$0.00
SCIOB	12496	TALBERT BANTING	Jul 13,2013	0	\$0.00	0	\$0.00	22	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	22	\$0.00	4	\$0.00
SCIOB Totals			Jul 13,2013	0	\$0.00	0	\$0.00	506	\$0.00	2,114	\$171,180.79
			Jun 15,2013	0	\$0.00	0	\$0.00	506	\$0.00	2,114	\$171,180.79
SENEB	01057	COUNSEL-CRAW	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	7	\$926.11
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	7	\$926.11
SENEB	01100	HITCHCOCK CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	78	\$96.24
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	71	\$96.24
SENEB	01168	FIRELANDS-ERIE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	20	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	20	\$0.00
SENEB	01183	MARYHAVEN	Jul 13,2013	0	\$0.00	0	\$0.00	18	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	18	\$0.00	0	\$0.00
SENEB	01290	CENTURY-SOUTH	Jul 13,2013	0	\$0.00	0	\$0.00	35	\$0.00	68	\$5,750.74
			Jun 15,2013	0	\$0.00	0	\$0.00	35	\$0.00	68	\$5,750.74

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
SENEB	01350	RESCUE	Jul 13,2013	0	\$0.00	0	\$0.00	6	\$0.00	106	\$8,499.60
			Jun 15,2013	0	\$0.00	0	\$0.00	6	\$0.00	106	\$8,499.60
SENEB	01381	COUNSEL -MARI	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
SENEB	01399	DAY-MONT BEHAV	Jul 13,2013	0	\$0.00	0	\$0.00	12	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	12	\$0.00	0	\$0.00
SENEB	01436	BEHAV CONN-GYPS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$23.45
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$23.45
SENEB	01454	PATHWAYS-LOCUST	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	16	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	15	\$0.00
SENEB	01472	LORA CNTY A/D	Jul 13,2013	0	\$0.00	0	\$0.00	5	\$0.00	18	\$90.71
			Jun 15,2013	0	\$0.00	0	\$0.00	5	\$0.00	18	\$90.71
SENEB	02962	TASC-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	16	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	16	\$0.00
SENEB	03126	HARBOR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
SENEB	03340	UNISON BHG	Jul 13,2013	0	\$0.00	0	\$0.00	14	\$0.00	35	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	14	\$0.00	35	\$0.00
SENEB	03488	CHILD GUIDE CTR	Jul 13,2013	0	\$0.00	0	\$0.00	10	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	10	\$0.00	0	\$0.00
SENEB	04158	THE CENTER-RICH	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
SENEB	06662	BAYSHORE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
SENEB	06663	COMM ASSESSMENT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	47	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	47	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
SENEB	06689	GIVING TREE	Jul 13,2013	0	\$0.00	0	\$0.00	23	\$0.00	25	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	23	\$0.00	25	\$0.00
SENEB	06745	FIRELANDS-HURO	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	23	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	23	\$0.00
SENEB	06830	FIRELANDS-SENE	Jul 13,2013	0	\$0.00	0	\$0.00	1,283	\$0.00	23,824	\$1,461,533.31
			Jun 15,2013	0	\$0.00	0	\$0.00	1,150	\$0.00	21,846	\$1,326,100.65
SENEB	06958	MHS CLARK	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	64	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	64	\$0.00
SENEB	07095	FAM RES-FINDLAY	Jul 13,2013	0	\$0.00	0	\$0.00	5	\$0.00	24	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	5	\$0.00	24	\$0.00
SENEB	10295	CHILD SERV-WOOD	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	84	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	84	\$0.00
SENEB	10348	BEHAV CONN-PROS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$586.54
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$586.54
SENEB	11180	NEW DIREC-LANDE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	33	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	33	\$0.00
SENEB	12673	NEW DIREC-DAISY	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
SENEB	13100	COLEMAN - LIMA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$308.70
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$308.70
SENEB	Totals		Jul 13,2013	0	\$0.00	0	\$0.00	1,417	\$0.00	24,507	\$1,477,815.40
			Jun 15,2013	0	\$0.00	0	\$0.00	1,284	\$0.00	22,521	\$1,342,382.74
STARB	01018	TRI-CNTY MENTAL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$277.84
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$277.84
STARB	01051	COUNSELING-COLU	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	131	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	131	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
STARB	01052	FAM REC-LISBON	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
STARB	01147	NORD	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
STARB	01168	FIRELANDS-ERIE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	9	\$848.93
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	9	\$848.93
STARB	01234	GUERNSEY HEALTH	Jul 13,2013	0	\$0.00	0	\$0.00	6	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	6	\$0.00	4	\$0.00
STARB	01366	MERIDIAN SERV	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
STARB	01383	SOLUTIONS BH HC	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	21	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	21	\$0.00
STARB	01452	TOWNHALL II	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	62	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	62	\$0.00
STARB	01491	QUEST REC SVCS	Jul 13,2013	0	\$0.00	0	\$0.00	1,173	\$0.00	29,428	\$2,307,409.35
			Jun 15,2013	0	\$0.00	0	\$0.00	1,131	\$0.00	27,727	\$2,168,316.46
STARB	01492	CRISIS CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	2,861	\$0.00	26,021	\$2,353,026.12
			Jun 15,2013	0	\$0.00	0	\$0.00	2,752	\$0.00	24,929	\$2,255,908.56
STARB	01505	IBH AOD REHAB	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
STARB	01508	COMMUNITY HEALTH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	76	\$262.25
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	76	\$262.25
STARB	01520	TUSC-CARROLL PG	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	20	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	20	\$0.00
STARB	01537	YOUR HUMAN RES	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
STARB	01882	APPLESEED	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$586.53
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$586.53
STARB	01997	ALT PATHS INC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
STARB	02563	CANTON KIDS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	102	\$114,806.48
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	102	\$114,806.48
STARB	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	9	\$103.67
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	9	\$103.67
STARB	02962	TASC-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
STARB	03006	REC RES-2900	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
STARB	03188	COLUMBUS AREA	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
STARB	03488	CHILD GUIDE CTR	Jul 13,2013	0	\$0.00	0	\$0.00	16	\$0.00	66	\$90.00
			Jun 15,2013	0	\$0.00	0	\$0.00	16	\$0.00	66	\$90.00
STARB	03570	CHILD/ADOL SERV	Jul 13,2013	0	\$0.00	0	\$0.00	403	\$0.00	4,463	\$259,192.32
			Jun 15,2013	0	\$0.00	0	\$0.00	385	\$0.00	4,125	\$239,068.81
STARB	06093	SIX COUNTY-MUSK	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$185.22
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$185.22
STARB	06694	D V SHEL-T-STAR	Jul 13,2013	0	\$0.00	0	\$0.00	15	\$0.00	607	\$81,599.78
			Jun 15,2013	0	\$0.00	0	\$0.00	15	\$0.00	601	\$81,174.48
STARB	06779	ORIANA HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	289	\$1,246.14
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	289	\$1,246.14
STARB	06830	FIRELANDS-SENE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$216.09
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$216.09

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
STARB	06857	SIGNATURE-WILLO	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
STARB	06871	GUIDESTONE	Jul 13,2013	0	\$0.00	0	\$0.00	21	\$0.00	42	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	21	\$0.00	42	\$0.00
STARB	06894	SAM CRISISCARE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
STARB	07063	JEFF BH SYS	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	1	\$0.00
STARB	08033	N CANTON PLYHSE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	15	\$15,199.92
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	15	\$15,199.92
STARB	08215	COLEMAN - PORTG	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$463.06
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$463.06
STARB	08310	COUNSELING-TUSC	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
STARB	08321	STARK TASC	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	7,966	\$149,534.39
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	7,084	\$131,833.26
STARB	08496	SIGNATURE-ASHTA	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
STARB	10001	COVA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
STARB	10021	COMM SERV-STARK	Jul 13,2013	0	\$0.00	0	\$0.00	1,809	\$0.00	20,894	\$1,055,752.06
			Jun 15,2013	0	\$0.00	0	\$0.00	1,719	\$0.00	19,667	\$998,055.11
STARB	10023	TRILLIUM SOLUTN	Jul 13,2013	0	\$0.00	0	\$0.00	1,370	\$0.00	7,902	\$442,867.14
			Jun 15,2013	0	\$0.00	0	\$0.00	1,370	\$0.00	7,902	\$442,867.14
STARB	10024	NE OH BH-STARK	Jul 13,2013	0	\$0.00	0	\$0.00	17	\$0.00	51	\$4,133.25
			Jun 15,2013	0	\$0.00	0	\$0.00	17	\$0.00	51	\$4,133.25

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
STARB	10025	ICAN	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3,032	\$177,655.13
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2,837	\$176,423.59
STARB	10027	PORTAGE PATH	Jul 13,2013	0	\$0.00	0	\$0.00	5	\$0.00	39	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	5	\$0.00	39	\$0.00
STARB	10033	COMM SUPPORT	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	80	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	77	\$0.00
STARB	10038	COUNSELING CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	32	\$1,551.66
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	32	\$1,551.66
STARB	10043	PEP POS ED PROG	Jul 13,2013	0	\$0.00	0	\$0.00	27	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	27	\$0.00	0	\$0.00
STARB	10071	COMMUNITY MH-DO	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	53	\$2,870.75
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	53	\$2,870.75
STARB	10097	MENTAL HLTH SVC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	29	\$401.31
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	29	\$401.31
STARB	10103	TURNING PNT CSL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	62	\$879.80
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	62	\$879.80
STARB	10205	BEECH BROK-LAND	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
STARB	10348	BEHAV CONN-PROS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$123.48
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$123.48
STARB	10500	MULIT-DEVELOP	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	235	\$72,524.30
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	235	\$72,524.30
STARB	10503	COMM SOLUTIONS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
STARB	10697	COLEMAN - STARK	Jul 13,2013	0	\$0.00	0	\$0.00	1,451	\$0.00	13,502	\$1,056,300.52
			Jun 15,2013	0	\$0.00	0	\$0.00	1,412	\$0.00	12,892	\$1,010,057.16

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
STARB	10985	COMPREH BH-MAHO	Jul 13,2013	0	\$0.00	0	\$0.00	12	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	12	\$0.00	0	\$0.00
STARB	11131	PORTAGE PATHPES	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	160	\$9,479.51
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	160	\$9,479.51
STARB	11180	NEW DIREC-LANDE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	55	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	55	\$0.00
STARB	11239	SUMMIT PSYCH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	37	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	37	\$0.00
STARB	12193	FRIENDSHIP CTR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3,269	\$112,036.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2,766	\$102,268.00
STARB	12451	PHOENIX RISING	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2,361	\$148,231.60
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2,361	\$148,231.60
STARB	13009	LENZY FAMILY	Jul 13,2013	0	\$0.00	0	\$0.00	48	\$0.00	111	\$8,126.19
			Jun 15,2013	0	\$0.00	0	\$0.00	48	\$0.00	111	\$8,126.19
STARB	13096	SUMM CO HEALTH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
STARB Totals			Jul 13,2013	0	\$0.00	0	\$0.00	9,258	\$0.00	121,274	\$8,377,980.79
			Jun 15,2013	0	\$0.00	0	\$0.00	8,960	\$0.00	114,716	\$7,988,580.55
SUMMB	01018	TRI-CNTY MENTAL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$123.48
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$123.48
SUMMB	01059	MATURE - SUMM	Jul 13,2013	0	\$0.00	0	\$0.00	436	\$0.00	4,322	\$360,303.05
			Jun 15,2013	0	\$0.00	0	\$0.00	435	\$0.00	4,049	\$332,659.48
SUMMB	01072	STELLA MARIS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
SUMMB	01100	HITCHCOCK CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	5	\$0.00	133	\$192.48
			Jun 15,2013	0	\$0.00	0	\$0.00	5	\$0.00	126	\$192.48

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
SUMMB	01104	ORCA WOMEN-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	29	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	29	\$0.00
SUMMB	01147	NORD	Jul 13,2013	0	\$0.00	0	\$0.00	7	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	7	\$0.00	2	\$0.00
SUMMB	01168	FIRELANDS-ERIE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
SUMMB	01183	MARYHAVEN	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
SUMMB	01224	RAVENWOOD MHC	Jul 13,2013	0	\$0.00	0	\$0.00	6	\$0.00	10	\$504.83
			Jun 15,2013	0	\$0.00	0	\$0.00	6	\$0.00	10	\$504.83
SUMMB	01246	ORCA MARY-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
SUMMB	01316	AOD CENTER-LAKE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	71	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	71	\$0.00
SUMMB	01365	NEIL KENNEDY	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	35	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	35	\$0.00
SUMMB	01366	MERIDIAN SERV	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	267	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	267	\$0.00
SUMMB	01383	SOLUTIONS BH HC	Jul 13,2013	0	\$0.00	0	\$0.00	28	\$0.00	35	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	28	\$0.00	34	\$0.00
SUMMB	01452	TOWNHALL II	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	247	\$192.48
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	247	\$192.48
SUMMB	01491	QUEST REC SVCS	Jul 13,2013	0	\$0.00	0	\$0.00	26	\$0.00	76	\$144.36
			Jun 15,2013	0	\$0.00	0	\$0.00	26	\$0.00	76	\$144.36
SUMMB	01492	CRISIS CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	21	\$0.00	62	\$824.32
			Jun 15,2013	0	\$0.00	0	\$0.00	19	\$0.00	61	\$824.32

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
SUMMB	01501	GREENLEAF FAM	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
SUMMB	01505	IBH AOD REHAB	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	12,857	\$2,417,360.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	12,722	\$2,393,060.00
SUMMB	01508	COMMUNITY HEALTH	Jul 13,2013	0	\$0.00	0	\$0.00	3,802	\$0.00	63,207	\$3,545,054.68
			Jun 15,2013	0	\$0.00	0	\$0.00	3,802	\$0.00	63,207	\$3,545,054.68
SUMMB	01997	ALT PATHS INC	Jul 13,2013	0	\$0.00	0	\$0.00	6	\$0.00	16	\$123.48
			Jun 15,2013	0	\$0.00	0	\$0.00	6	\$0.00	16	\$123.48
SUMMB	02526	VILLAGE NETWORK	Jul 13,2013	0	\$0.00	0	\$0.00	23	\$0.00	23	\$2,182.50
			Jun 15,2013	0	\$0.00	0	\$0.00	22	\$0.00	23	\$2,182.50
SUMMB	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	28	\$432.19
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	28	\$432.19
SUMMB	02962	TASC-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	59	\$687.51
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	59	\$687.51
SUMMB	03006	REC RES-2900	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	39	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	39	\$0.00
SUMMB	03042	MURTIS TAYLOR	Jul 13,2013	0	\$0.00	0	\$0.00	43	\$0.00	15	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	41	\$0.00	15	\$0.00
SUMMB	03126	HARBOR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
SUMMB	03319	UMADAOP-AKRON	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1,369	\$581,053.59
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1,256	\$506,047.67
SUMMB	03345	ZEPF COMM CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
SUMMB	03458	NEIGHBOR-MENTOR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	19	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	19	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
SUMMB	03488	CHILD GUIDE CTR	Jul 13,2013	0	\$0.00	0	\$0.00	4,837	\$0.00	25,770	\$3,003,051.05
			Jun 15,2013	0	\$0.00	0	\$0.00	4,789	\$0.00	23,077	\$2,698,385.95
SUMMB	04618	JEWISH F/S-BEAC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
SUMMB	06070	NEOHS	Jul 13,2013	0	\$0.00	0	\$0.00	16	\$0.00	16	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	16	\$0.00	16	\$0.00
SUMMB	06093	SIX COUNTY-MUSK	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	2	\$0.00
SUMMB	06663	COMM ASSESSMENT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	158	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	158	\$0.00
SUMMB	06689	GIVING TREE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	9	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	9	\$0.00
SUMMB	06723	SOUTHEAST INC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	20	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	20	\$0.00
SUMMB	06779	ORIANA HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	559	\$0.00	18,702	\$2,334,438.00
			Jun 15,2013	0	\$0.00	0	\$0.00	518	\$0.00	17,165	\$2,126,612.31
SUMMB	06838	UMADAOP-AKRN TX	Jul 13,2013	0	\$0.00	0	\$0.00	474	\$0.00	9,944	\$394,280.39
			Jun 15,2013	0	\$0.00	0	\$0.00	474	\$0.00	9,944	\$394,280.39
SUMMB	06894	SAM CRISISCARE	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	1	\$0.00
SUMMB	07063	JEFF BH SYS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
SUMMB	08185	ASIAN SERVICES	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	43	\$27,599.12
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	43	\$27,599.12
SUMMB	08215	COLEMAN - PORTG	Jul 13,2013	0	\$0.00	0	\$0.00	13	\$0.00	37	\$169.79
			Jun 15,2013	0	\$0.00	0	\$0.00	13	\$0.00	37	\$169.79

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
SUMMB	08321	STARK TASC	Jul 13,2013	0	\$0.00	0	\$0.00	38	\$0.00	596	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	38	\$0.00	596	\$0.00
SUMMB	08335	MAHO CNTY TASC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
SUMMB	09019	CATH CHAR-25TH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$348.72
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$348.72
SUMMB	10021	COMM SERV-STARK	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
SUMMB	10023	TRILLIUM SOLUTN	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	26	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	26	\$0.00
SUMMB	10024	NE OH BH-STARK	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
SUMMB	10025	ICAN	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
SUMMB	10026	CHILD HOS MED	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
SUMMB	10027	PORTAGE PATH	Jul 13,2013	0	\$0.00	0	\$0.00	4,312	\$0.00	41,192	\$3,412,608.06
			Jun 15,2013	0	\$0.00	0	\$0.00	4,304	\$0.00	40,438	\$3,342,323.33
SUMMB	10028	BLICK CLINIC	Jul 13,2013	0	\$0.00	0	\$0.00	413	\$0.00	6,340	\$820,511.33
			Jun 15,2013	0	\$0.00	0	\$0.00	413	\$0.00	6,338	\$820,452.81
SUMMB	10032	PASTOR COUN SER	Jul 13,2013	0	\$0.00	0	\$0.00	7	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	7	\$0.00	2	\$0.00
SUMMB	10033	COMM SUPPORT	Jul 13,2013	0	\$0.00	0	\$0.00	1,178	\$0.00	84,813	\$5,774,287.84
			Jun 15,2013	0	\$0.00	0	\$0.00	1,141	\$0.00	83,411	\$5,685,992.79
SUMMB	10037	F & C SERV-PORT	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	1	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
SUMMB	10038	COUNSELING CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	15	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	15	\$0.00
SUMMB	10043	PEP POS ED PROG	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
SUMMB	10071	COMMUNITY MH-DO	Jul 13,2013	0	\$0.00	0	\$0.00	7	\$0.00	12	\$600.00
			Jun 15,2013	0	\$0.00	0	\$0.00	7	\$0.00	12	\$600.00
SUMMB	10097	MENTAL HLTH SVC	Jul 13,2013	0	\$0.00	0	\$0.00	12	\$0.00	54	\$277.82
			Jun 15,2013	0	\$0.00	0	\$0.00	10	\$0.00	52	\$277.82
SUMMB	10103	TURNING PNT CSL	Jul 13,2013	0	\$0.00	0	\$0.00	8	\$0.00	3	\$154.35
			Jun 15,2013	0	\$0.00	0	\$0.00	7	\$0.00	3	\$154.35
SUMMB	10180	TRI-CO HELP CNT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
SUMMB	10205	BEECH BROK-LAND	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	30	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	30	\$0.00
SUMMB	10348	BEHAV CONN-PROS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$185.22
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$185.22
SUMMB	10350	FAM SER-WOOD	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
SUMMB	10363	APPLEWOOD-LORAI	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
SUMMB	10503	COMM SOLUTIONS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	22	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	22	\$0.00
SUMMB	10608	CN FA/CH-4500EU	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
SUMMB	10697	COLEMAN - STARK	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
SUMMB	11131	PORTAGE PATHPES	Jul 13,2013	0	\$0.00	0	\$0.00	962	\$0.00	14,626	\$3,270,339.93
			Jun 15,2013	0	\$0.00	0	\$0.00	927	\$0.00	14,403	\$3,214,785.18
SUMMB	11180	NEW DIREC-LANDE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	79	\$4,480.05
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	50	\$1,609.05
SUMMB	11239	SUMMIT PSYCH	Jul 13,2013	0	\$0.00	0	\$0.00	23	\$0.00	17,448	\$718,700.88
			Jun 15,2013	0	\$0.00	0	\$0.00	23	\$0.00	17,446	\$718,581.42
SUMMB	12422	EDWN SHAW REHAB	Jul 13,2013	0	\$0.00	0	\$0.00	579	\$0.00	5,677	\$496,361.44
			Jun 15,2013	0	\$0.00	0	\$0.00	579	\$0.00	5,453	\$475,445.16
SUMMB	12529	GATHERING HOPE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	24	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	24	\$0.00
SUMMB	12590	SALVATION-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
SUMMB	12623	COLEMAN - HIGH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
SUMMB	12763	CATH CHAR-WAYN	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	14	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	14	\$0.00
SUMMB	12835	E AKRON COMMNTY	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	226	\$39,226.31
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	226	\$39,226.31
SUMMB	12849	SIGNATURE-MAPLE	Jul 13,2013	0	\$0.00	0	\$0.00	6	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	6	\$0.00	1	\$0.00
SUMMB	12873	TARRY HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	7,304	\$872,781.78
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	7,028	\$839,297.16
SUMMB	12893	LAKE HOSPITAL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$216.09
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$216.09
SUMMB	13002	ST VINCENT CHAR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
SUMMB	13006	PEER CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	28	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	26	\$0.00
SUMMB	13030	F & C VALLEY CO	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	5	\$0.00
SUMMB	13096	SUMM CO HEALTH	Jul 13,2013	0	\$0.00	0	\$0.00	905	\$0.00	5,998	\$389,392.23
			Jun 15,2013	0	\$0.00	0	\$0.00	905	\$0.00	5,998	\$389,392.23
SUMMB	13103	MINORITY BH GP	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	144	\$44,807.62
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	144	\$44,807.62
SUMMB	13182	COMPASS-MARKET	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
SUMMB	13202	SHELTER CARE	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
SUMMB	Totals		Jul 13,2013	0	\$0.00	0	\$0.00	18,778	\$0.00	322,400	\$28,513,996.97
			Jun 15,2013	0	\$0.00	0	\$0.00	18,598	\$0.00	314,724	\$27,602,972.28
TRUMB	01051	COUNSELING-COLU	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
TRUMB	01052	FAM REC-LISBON	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
TRUMB	01197	NORTH CENTRA MH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
TRUMB	01224	RAVENWOOD MHC	Jul 13,2013	0	\$0.00	0	\$0.00	9	\$0.00	157	\$6,902.44
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	151	\$6,755.38
TRUMB	01316	AOD CENTER-LAKE	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	43	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	43	\$0.00
TRUMB	01363	COMPASS FAMILY	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	2	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
TRUMB	01365	NEIL KENNEDY	Jul 13,2013	0	\$0.00	0	\$0.00	38	\$0.00	1,796	\$216,803.24
			Jun 15,2013	0	\$0.00	0	\$0.00	38	\$0.00	1,796	\$216,803.24
TRUMB	01366	MERIDIAN SERV	Jul 13,2013	0	\$0.00	0	\$0.00	542	\$0.00	1,557	\$209.44
			Jun 15,2013	0	\$0.00	0	\$0.00	542	\$0.00	1,557	\$209.44
TRUMB	01383	SOLUTIONS BH HC	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
TRUMB	01452	TOWNHALL II	Jul 13,2013	0	\$0.00	0	\$0.00	42	\$0.00	262	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	42	\$0.00	262	\$0.00
TRUMB	01491	QUEST REC SVCS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
TRUMB	01492	CRISIS CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$571.10
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$571.10
TRUMB	02532	BELMONT PINES	Jul 13,2013	0	\$0.00	0	\$0.00	12	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	12	\$0.00	0	\$0.00
TRUMB	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$46.31
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$46.31
TRUMB	03458	NEIGHBOR-MENTOR	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	5	\$0.00
TRUMB	03488	CHILD GUIDE CTR	Jul 13,2013	0	\$0.00	0	\$0.00	86	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	86	\$0.00	1	\$0.00
TRUMB	06070	NEOHS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
TRUMB	06713	GLENBEIGH-ROCKC	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
TRUMB	06779	ORIANA HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
TRUMB	06838	UMADAOP-AKRN TX	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
TRUMB	06857	SIGNATURE-WILLO	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
TRUMB	06876	NEW START CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	7	\$0.00	417	\$38,002.41
			Jun 15,2013	0	\$0.00	0	\$0.00	7	\$0.00	417	\$38,002.41
TRUMB	08215	COLEMAN - PORTG	Jul 13,2013	0	\$0.00	0	\$0.00	39	\$0.00	15	\$586.53
			Jun 15,2013	0	\$0.00	0	\$0.00	39	\$0.00	15	\$586.53
TRUMB	08335	MAHO CNTY TASC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	906	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	906	\$0.00
TRUMB	08496	SIGNATURE-ASHTA	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	9	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	9	\$0.00
TRUMB	10027	PORTAGE PATH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
TRUMB	10097	MENTAL HLTH SVC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
TRUMB	10101	DIAG AND EVAL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
TRUMB	10103	TURNING PNT CSL	Jul 13,2013	0	\$0.00	0	\$0.00	11	\$0.00	407	\$16,109.62
			Jun 15,2013	0	\$0.00	0	\$0.00	11	\$0.00	407	\$16,109.62
TRUMB	10110	WOMENSAFE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
TRUMB	10381	NB MAH ITT CSN	Jul 13,2013	0	\$0.00	0	\$0.00	25	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	25	\$0.00	0	\$0.00
TRUMB	10503	COMM SOLUTIONS	Jul 13,2013	0	\$0.00	0	\$0.00	794	\$0.00	7,393	\$502,599.39
			Jun 15,2013	0	\$0.00	0	\$0.00	784	\$0.00	7,110	\$487,963.55

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****	Claims *****	Net Amount *****	Claims *****	Net Amount *****	Claims *****	Net Amount *****
TRUMB	10985	COMPREH BH-MAHO	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	68 68	\$0.00 \$0.00	2 2	\$0.00 \$0.00
TRUMB	11131	PORTAGE PATHPES	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	6 6	\$756.33 \$756.33
TRUMB	11239	SUMMIT PSYCH	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	8 8	\$177.59 \$177.59
TRUMB	12602	STELLA MARIS 3	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	52 52	\$0.00 \$0.00
TRUMB	12623	COLEMAN - HIGH	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	398 392	\$0.00 \$0.00	4,998 4,916	\$384,883.61 \$376,067.92
TRUMB	13030	F & C VALLEY CO	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	1,880 1,766	\$0.00 \$0.00	14,252 12,676	\$645,482.63 \$561,372.66
TRUMB	13181	COMPASS-BRDWAY	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	27 27	\$0.00 \$0.00
TRUMB	13182	COMPASS-MARKET	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	458 450	\$0.00 \$0.00	13,712 12,908	\$1,062,376.92 \$1,001,864.29
TRUMB	Totals		Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	4,425 4,282	\$0.00 \$0.00	46,076 43,321	\$2,875,507.56 \$2,707,286.37
TUSCB	01051	COUNSELING-COLU	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	1 1	\$0.00 \$0.00	0 0	\$0.00 \$0.00
TUSCB	01052	FAM REC-LISBON	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	13 13	\$0.00 \$0.00
TUSCB	01057	COUNSEL-CRAW	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	1 1	\$231.53 \$231.53
TUSCB	01118	CROSSROADS-BELM	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	1 1	\$0.00 \$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
TUSCB	01224	RAVENWOOD MHC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
TUSCB	01311	FREEDOM CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
TUSCB	01491	QUEST REC SVCS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
TUSCB	01492	CRISIS CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	41	\$3,071.61
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	41	\$3,071.61
TUSCB	01520	TUSC-CARROLL PG	Jul 13,2013	0	\$0.00	0	\$0.00	632	\$0.00	12,623	\$464,718.75
			Jun 15,2013	0	\$0.00	0	\$0.00	618	\$0.00	11,877	\$441,513.46
TUSCB	03570	CHILD/ADOL SERV	Jul 13,2013	0	\$0.00	0	\$0.00	30	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	30	\$0.00	2	\$0.00
TUSCB	06093	SIX COUNTY-MUSK	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	13	\$648.27
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	13	\$648.27
TUSCB	06723	SOUTHEAST INC	Jul 13,2013	0	\$0.00	0	\$0.00	18	\$0.00	100	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	16	\$0.00	100	\$0.00
TUSCB	06871	GUIDESTONE	Jul 13,2013	0	\$0.00	0	\$0.00	140	\$0.00	4,076	\$164,596.26
			Jun 15,2013	0	\$0.00	0	\$0.00	134	\$0.00	3,831	\$154,177.13
TUSCB	07063	JEFF BH SYS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	20	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	20	\$0.00
TUSCB	08310	COUNSELING-TUSC	Jul 13,2013	0	\$0.00	0	\$0.00	432	\$0.00	3,230	\$158,731.08
			Jun 15,2013	0	\$0.00	0	\$0.00	431	\$0.00	3,225	\$158,626.68
TUSCB	08321	STARK TASC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
TUSCB	10021	COMM SERV-STARK	Jul 13,2013	0	\$0.00	0	\$0.00	61	\$0.00	10	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	61	\$0.00	10	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
TUSCB	10023	TRILLIUM SOLUTN	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	23	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	23	\$0.00
TUSCB	10027	PORTAGE PATH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
TUSCB	10038	COUNSELING CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
TUSCB	10071	COMMUNITY MH-DO	Jul 13,2013	0	\$0.00	0	\$0.00	845	\$0.00	10,869	\$1,004,994.62
			Jun 15,2013	0	\$0.00	0	\$0.00	812	\$0.00	10,193	\$932,108.71
TUSCB	10097	MENTAL HLTH SVC	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
TUSCB	10697	COLEMAN - STARK	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
TUSCB	10985	COMPRESH BH-MAHO	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
TUSCB	11131	PORTAGE PATHPES	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	8	\$1,759.61
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	8	\$1,759.61
TUSCB	12193	FRIENDSHIP CTR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
TUSCB	12218	PATHWAY CARING	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
TUSCB	12623	COLEMAN - HIGH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
TUSCB	Totals		Jul 13,2013	0	\$0.00	0	\$0.00	2,173	\$0.00	31,055	\$1,798,751.73
			Jun 15,2013	0	\$0.00	0	\$0.00	2,117	\$0.00	29,381	\$1,692,137.00
UNIOB	01057	COUNSEL -CRAW	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
UNIOB	01123	WOMENS REC-GREE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	30	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	30	\$0.00
UNIOB	01144	DELAWARE-RECOV	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
UNIOB	01183	MARYHAVEN	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
UNIOB	01381	COUNSEL-MARI	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	4	\$355.01
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	4	\$355.01
UNIOB	01463	SCIOTO PAINT VL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	79	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	79	\$0.00
UNIOB	01802	COMPDRUG	Jul 13,2013	0	\$0.00	0	\$0.00	26	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	26	\$0.00	0	\$0.00
UNIOB	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$432.18
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$432.18
UNIOB	04158	THE CENTER-RICH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$663.71
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$663.71
UNIOB	06756	CONSOLDTED-LOGA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$324.14
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$324.14
UNIOB	06958	MHS CLARK	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$0.00
UNIOB	08258	CHILDRENS HOSP	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	16	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	15	\$0.00
UNIOB	08434	CONSOLDTED-UNIO	Jul 13,2013	0	\$0.00	0	\$0.00	276	\$0.00	5,080	\$557,498.87
			Jun 15,2013	0	\$0.00	0	\$0.00	266	\$0.00	5,076	\$556,834.30
UNIOB	10062	CLERMONT COUNS	Jul 13,2013	0	\$0.00	0	\$0.00	8	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	8	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
UNIOB	10097	MENTAL HLTH SVC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	38	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	38	\$0.00
UNIOB	Totals		Jul 13,2013	0	\$0.00	0	\$0.00	317	\$0.00	5,269	\$559,273.91
			Jun 15,2013	0	\$0.00	0	\$0.00	307	\$0.00	5,264	\$558,609.34
VANWB	01104	ORCA WOMEN-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	30	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	30	\$0.00
VANWB	01135	DARKE CNTY M/H	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
VANWB	01138	MAUMEE VALLEY	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	3	\$0.00
VANWB	01246	ORCA MARY-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
VANWB	01290	CENTURY-SOUTH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$359.51
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$359.51
VANWB	01350	RESCUE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	106	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	106	\$0.00
VANWB	01381	COUNSEL-MARI	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
VANWB	01454	PATHWAYS-LOCUST	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
VANWB	01883	TCN BEHAVIORAL	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
VANWB	03340	UNISON BHG	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	44	\$2,147.32
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	44	\$2,147.32
VANWB	06871	GUIDESTONE	Jul 13,2013	0	\$0.00	0	\$0.00	176	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	176	\$0.00	0	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
VANWB	07073	FOUNDATIONS B/H	Jul 13,2013	0	\$0.00	0	\$0.00	628	\$0.00	5,494	\$296,440.92
			Jun 15,2013	0	\$0.00	0	\$0.00	616	\$0.00	5,398	\$289,301.50
VANWB	07111	RECOVERY - FULT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
VANWB	10148	FIRST CALL-HENR	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	10	\$2,346.15
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	10	\$2,346.15
VANWB	10277	WESTWOOD BHVRL	Jul 13,2013	0	\$0.00	0	\$0.00	472	\$0.00	7,340	\$360,924.22
			Jun 15,2013	0	\$0.00	0	\$0.00	391	\$0.00	7,091	\$349,813.80
VANWB	10348	BEHAV CONN-PROS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
VANWB	11172	SHELBY CNTY CNS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	9	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	9	\$0.00
VANWB	12739	WESTWOOD NORTH	Jul 13,2013	0	\$0.00	0	\$0.00	136	\$0.00	2,472	\$161,070.56
			Jun 15,2013	0	\$0.00	0	\$0.00	135	\$0.00	2,413	\$155,543.66
VANWB	12961	CAM/WRIGHT STAT	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
VANWB	13002	ST VINCENT CHAR	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
VANWB	13100	COLEMAN - LIMA	Jul 13,2013	0	\$0.00	0	\$0.00	13	\$0.00	85	\$2,917.24
			Jun 15,2013	0	\$0.00	0	\$0.00	13	\$0.00	85	\$2,917.24
VANWB	Totals		Jul 13,2013	0	\$0.00	0	\$0.00	1,439	\$0.00	15,606	\$826,360.27
			Jun 15,2013	0	\$0.00	0	\$0.00	1,345	\$0.00	15,202	\$802,583.53
WARRB	01018	TRI-CNTY MENTAL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$123.48
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$123.48
WARRB	01123	WOMENS REC-GREE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	861	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	861	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
WARRB	01249	TALBERT HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$0.00
WARRB	01267	ALCOHOLISM COUN	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	8	\$0.00
WARRB	01396	EASTWAY	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	4	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	4	\$0.00
WARRB	01402	PROJECT CURE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	463	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	463	\$0.00
WARRB	01463	SCIOTO PAINT VL	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	21	\$1,142.21
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	21	\$1,142.21
WARRB	01883	TCN BEHAVIORAL	Jul 13,2013	0	\$0.00	0	\$0.00	26	\$0.00	111	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	26	\$0.00	110	\$0.00
WARRB	02505	FAR WEST CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
WARRB	02516	SOJOURNER	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
WARRB	02529	LIFESPAN	Jul 13,2013	0	\$0.00	0	\$0.00	7	\$0.00	11	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	7	\$0.00	11	\$0.00
WARRB	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$46.31
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$46.31
WARRB	02996	FIRST STEP HOME	Jul 13,2013	0	\$0.00	0	\$0.00	8	\$0.00	1	\$192.48
			Jun 15,2013	0	\$0.00	0	\$0.00	8	\$0.00	1	\$192.48
WARRB	06796	GREATR CINCI BH	Jul 13,2013	0	\$0.00	0	\$0.00	34	\$0.00	39	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	34	\$0.00	35	\$0.00
WARRB	06828	FORENSIC MH SER	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****	Claims *****	Net Amount *****	Claims *****	Net Amount *****	Claims *****	Net Amount *****
WARRB	06857	SIGNATURE-WILLO	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	3 3	\$0.00 \$0.00
WARRB	06894	SAM CRISISCARE	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	1 1	\$0.00 \$0.00	16 16	\$669.54 \$669.54
WARRB	06958	MHS CLARK	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	7 7	\$0.00 \$0.00
WARRB	07026	BUTL BH SERV	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	1 1	\$277.83 \$277.83
WARRB	08496	SIGNATURE-ASHTA	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	1 1	\$0.00 \$0.00	0 0	\$0.00 \$0.00
WARRB	09038	CENTRAL CM/VERN	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	5 2	\$0.00 \$0.00	0 0	\$0.00 \$0.00
WARRB	10060	NEW HOUSING	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	5,021 5,021	\$1,040,781.61 \$1,040,781.61
WARRB	10061	COMMUNITY MH-WC	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	4,134 3,825	\$0.00 \$0.00	55,181 53,736	\$4,293,764.89 \$4,175,372.46
WARRB	10062	CLERMONT COUNS	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	4 4	\$0.00 \$0.00	2 2	\$0.00 \$0.00
WARRB	10097	MENTAL HLTH SVC	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	3 3	\$0.00 \$0.00
WARRB	10127	CENTRAL COMM	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	5 5	\$0.00 \$0.00	34 34	\$0.00 \$0.00
WARRB	10175	ST JOSEPH-BUTL	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	4 4	\$0.00 \$0.00
WARRB	10993	COM BEHAVRL HLT	Jul 13,2013 Jun 15,2013	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	19 19	\$0.00 \$0.00	36 36	\$0.00 \$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
WARRB	12933	TALBERT-WARREN	Jul 13,2013	0	\$0.00	0	\$0.00	153	\$0.00	3,651	\$274,632.85
			Jun 15,2013	0	\$0.00	0	\$0.00	146	\$0.00	3,572	\$268,536.88
WARRB	12960	TALBERT INTRVNT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
WARRB Totals			Jul 13,2013	0	\$0.00	0	\$0.00	4,406	\$0.00	65,500	\$5,611,631.20
			Jun 15,2013	0	\$0.00	0	\$0.00	4,084	\$0.00	63,971	\$5,487,142.80
WASHB	01018	TRI-CNTY MENTAL	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	17	\$872.57
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	17	\$872.57
WASHB	01463	SCIOTO PAINT VL	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$679.14
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$679.14
WASHB	02589	NETCARE	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
WASHB	06723	SOUTHEAST INC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$154.35
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$154.35
WASHB	07140	WORTHINGTON CNT	Jul 13,2013	0	\$0.00	0	\$0.00	20	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	20	\$0.00	6	\$0.00
WASHB	08215	COLEMAN - PORTG	Jul 13,2013	0	\$0.00	0	\$0.00	6	\$0.00	15	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	15	\$0.00
WASHB	08258	CHILDRENS HOSP	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
WASHB	12479	L & P SERVICES	Jul 13,2013	0	\$0.00	0	\$0.00	236	\$1,934.69	6,537	\$473,998.19
			Jun 15,2013	0	\$0.00	0	\$0.00	236	\$1,934.69	6,433	\$464,655.52
WASHB Totals			Jul 13,2013	0	\$0.00	0	\$0.00	265	\$1,934.69	6,584	\$475,704.25
			Jun 15,2013	0	\$0.00	0	\$0.00	263	\$1,934.69	6,480	\$466,361.58
WAYNB	01010	ASHLAND CCOADA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	6	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
WAYNB	01057	COUNSEL-CRAW	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
WAYNB	01110	METROHEALTH	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
WAYNB	01290	CENTURY-SOUTH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$154.35
WAYNB	01311	FREEDOM CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
WAYNB	01383	SOLUTIONS BH HC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	12	\$0.00
WAYNB	01472	LORA CNTY A/D	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	196	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	196	\$0.00
WAYNB	01491	QUEST REC SVCS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	425	\$3,616.99
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	425	\$3,616.99
WAYNB	01492	CRISIS CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	51	\$6,590.77
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	51	\$6,590.77
WAYNB	01505	IBH AOD REHAB	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
WAYNB	01508	COMUNITY HEALTH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
WAYNB	01537	YOUR HUMAN RES	Jul 13,2013	0	\$0.00	0	\$0.00	209	\$0.00	3,860	\$242,749.63
			Jun 15,2013	0	\$0.00	0	\$0.00	183	\$0.00	3,645	\$228,125.77
WAYNB	01882	APPLESEED	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	19	\$1,801.56
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	12	\$1,157.64
WAYNB	01997	ALT PATHS INC	Jul 13,2013	0	\$0.00	0	\$0.00	19	\$0.00	7	\$787.19
			Jun 15,2013	0	\$0.00	0	\$0.00	17	\$0.00	7	\$787.19

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
WAYNB	02962	TASC-CUYA	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
WAYNB	03488	CHILD GUIDE CTR	Jul 13,2013	0	\$0.00	0	\$0.00	30	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	30	\$0.00	0	\$0.00
WAYNB	04158	THE CENTER-RICH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$2,130.04
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	4	\$2,130.04
WAYNB	06070	NEOHS	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	7	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	7	\$0.00
WAYNB	06093	SIX COUNTY-MUSK	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	7	\$0.00
WAYNB	06779	ORIANA HOUSE	Jul 13,2013	0	\$0.00	0	\$0.00	5	\$0.00	96	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	5	\$0.00	96	\$0.00
WAYNB	06830	FIRELANDS-SENE	Jul 13,2013	0	\$0.00	0	\$0.00	7	\$0.00	7	\$1,034.15
			Jun 15,2013	0	\$0.00	0	\$0.00	7	\$0.00	7	\$1,034.15
WAYNB	06857	SIGNATURE-WILLO	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
WAYNB	07063	JEFF BH SYS	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.00
WAYNB	08321	STARK TASC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
WAYNB	10027	PORTAGE PATH	Jul 13,2013	0	\$0.00	0	\$0.00	6	\$0.00	31	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	6	\$0.00	31	\$0.00
WAYNB	10033	COMM SUPPORT	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	346	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	285	\$0.00
WAYNB	10038	COUNSELING CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	1,125	\$0.00	28,115	\$2,031,720.03
			Jun 15,2013	0	\$0.00	0	\$0.00	1,106	\$0.00	27,470	\$1,983,096.89

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
WAYNB	10039	LIBERTY CENTER	Jul 13,2013	0	\$0.00	0	\$0.00	828	\$0.00	10,520	\$684,922.39
			Jun 15,2013	0	\$0.00	0	\$0.00	828	\$0.00	10,520	\$684,922.39
WAYNB	10071	COMMUNITY MH-DO	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$990.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	11	\$990.00
WAYNB	10097	MENTAL HLTH SVC	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$123.48
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2	\$123.48
WAYNB	10163	THOMPkins-NWCON	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
WAYNB	11131	PORTAGE PATHPES	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	24	\$5,680.15
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	24	\$5,680.15
WAYNB	11239	SUMMIT PSYCH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
WAYNB	12422	EDWN SHAW REHAB	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00
WAYNB	12479	L & P SERVICES	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$293.26
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	1	\$293.26
WAYNB	12623	COLEMAN - HIGH	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	3	\$0.00
WAYNB	12763	CATH CHAR-WAYN	Jul 13,2013	0	\$0.00	0	\$0.00	28	\$0.00	257	\$19,012.46
			Jun 15,2013	0	\$0.00	0	\$0.00	28	\$0.00	245	\$17,974.09
WAYNB	Totals		Jul 13,2013	0	\$0.00	0	\$0.00	2,263	\$0.00	44,033	\$3,001,606.45
			Jun 15,2013	0	\$0.00	0	\$0.00	2,216	\$0.00	43,093	\$2,936,677.16
WOODB	01290	CENTURY-SOUTH	Jul 13,2013	0	\$0.00	0	\$0.00	27	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	27	\$0.00	5	\$0.00
WOODB	01350	RESCUE	Jul 13,2013	0	\$0.00	0	\$0.00	39	\$0.00	10	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	39	\$0.00	10	\$0.00

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
				Claims	Net Amount	Claims	Net Amount	Claims	Net Amount	Claims	Net Amount
*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
WOODB	01436	BEHAV CONN-GYPS	Jul 13,2013	0	\$0.00	0	\$0.00	204	\$0.00	6,048	\$477,967.69
			Jun 15,2013	0	\$0.00	0	\$0.00	204	\$0.00	5,771	\$455,981.28
WOODB	03060	BEHAV CONN-DEVL	Jul 13,2013	0	\$0.00	0	\$0.00	208	\$0.00	1,149	\$119,913.20
			Jun 15,2013	0	\$0.00	0	\$0.00	208	\$0.00	1,149	\$119,913.20
WOODB	03126	HARBOR	Jul 13,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	3	\$0.00	0	\$0.00
WOODB	03340	UNISON BHG	Jul 13,2013	0	\$0.00	0	\$0.00	5	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	5	\$0.00	0	\$0.00
WOODB	03345	ZEPF COMM CNTR	Jul 13,2013	0	\$0.00	0	\$0.00	9	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	9	\$0.00	0	\$0.00
WOODB	06662	BAYSHORE	Jul 13,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	2	\$0.00	0	\$0.00
WOODB	06689	GIVING TREE	Jul 13,2013	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	4	\$0.00	0	\$0.00
WOODB	06830	FIRELANDS-SENE	Jul 13,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00
WOODB	08258	CHILDRENS HOSP	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	5	\$0.00
WOODB	10295	CHILD SERV-WOOD	Jul 13,2013	0	\$0.00	0	\$0.00	335	\$0.00	11,838	\$1,144,819.25
			Jun 15,2013	0	\$0.00	0	\$0.00	313	\$0.00	11,069	\$1,074,547.70
WOODB	10348	BEHAV CONN-PROS	Jul 13,2013	0	\$0.00	0	\$0.00	1,033	\$0.00	18,515	\$2,490,467.04
			Jun 15,2013	0	\$0.00	0	\$0.00	987	\$0.00	17,716	\$2,408,764.29
WOODB	10350	FAM SER-WOOD	Jul 13,2013	0	\$0.00	0	\$0.00	83	\$0.00	2,432	\$221,462.45
			Jun 15,2013	0	\$0.00	0	\$0.00	83	\$0.00	2,293	\$210,115.99
WOODB	11192	WCESC PREVENTNO	Jul 13,2013	0	\$0.00	0	\$0.00	0	\$0.00	2,589	\$719,405.46
			Jun 15,2013	0	\$0.00	0	\$0.00	0	\$0.00	2,589	\$719,405.46

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Company	UPID	Provider	Claims Entered Thru Date	SFY14				SFY13			
				Medicaid		Non-Medicaid		Medicaid		Non-Medicaid	
*****	****	*****	*****	Claims *****	Net Amount *****						
WOODB	12559	COMPASS-CCRS	Jul 13,2013	0	\$0.00	0	\$0.00	10	\$0.00	74	\$6,716.43
			Jun 15,2013	0	\$0.00	0	\$0.00	10	\$0.00	74	\$6,716.43
WOODB	12563	COMPASS-SASI	Jul 13,2013	0	\$0.00	0	\$0.00	6	\$0.00	0	\$0.00
			Jun 15,2013	0	\$0.00	0	\$0.00	6	\$0.00	0	\$0.00
WOODB Totals			Jul 13,2013	0	\$0.00	0	\$0.00	1,969	\$0.00	42,665	\$5,180,751.52
			Jun 15,2013	0	\$0.00	0	\$0.00	1,901	\$0.00	40,681	\$4,995,444.35

MACSIS - CLAIMS BILLING PROGRESS REPORT  
 CURRENT AND 4 WEEKS PRIOR  
 FOR FINALIZED CLAIMS BY COMPANY AND UPID

Claims Entered Thru Date *****	SFY14				SFY13				
	Medicaid		Non-Medicaid		Medicaid		Non-Medicaid		
	Claims *****	Net Amount *****							
Totals for all companies	Jul 13,2013	0	\$0.00	0	\$0.00	357,343	\$3,604.74	4,071,052	\$260,650,339.59
	Jun 15,2013	0	\$0.00	0	\$0.00	347,135	\$3,604.74	3,922,416	\$250,423,782.82