MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0100018 NAME=ADAMS CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
08/04/2009	617086	0.00	262.00	0.00	0.00	0.00	0.00	0.00	0.00	2,862.70	2,862.70
08/04/2009	618978	0.00	0.00	0.00	0.00	0.00	1,832.65	632.95	2,465.60	19,215.03	26,952.82
08/04/2009	619015	0.00	0.00	0.00	0.00	620.27	0.00	0.00	620.27	6,779.88	6,779.88
09/08/2009	627221	0.00	369.60	0.00	0.00	0.00	0.00	0.00	0.00	3,623.84	3,623.84
09/08/2009	629110	0.00	0.00	0.00	0.00	0.00	2,781.36	1,130.20	3,911.56	27,737.60	38,340.31
09/08/2009	629140	0.00	0.00	0.00	0.00	935.80	0.00	0.00	935.80	9,172.18	9,172.18
CNTRNAME		0.00	631.60	0.00	0.00	1,556.07	4,614.01	1,763.15	7,933.23	69,391.23	87,731.73
CNTRNUM		0.00	631.60	0.00	0.00	1,556.07	4,614.01	1,763.15	7,933.23	69,391.23	87,731.73

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0200017 NAME=ALLEN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/20/2009	613164	0.00	1,632.99	0.00	0.00	0.00	0.00	0.00	0.00	17,997.41	17,997.41
07/20/2009	615113	0.00	0.00	0.00	0.00	0.00	3,167.77	8,304.98	11,472.75	89,425.50	125,451.52
07/20/2009	615145	0.00	0.00	0.00	0.00	5,271.98	0.00	0.00	5,271.98	59,379.94	59,379.94
08/24/2009	623162	0.00	1,942.48	0.00	0.00	0.00	0.00	0.00	0.00	19,581.58	19,581.58
08/24/2009	625087	0.00	0.00	0.00	0.00	0.00	3,728.82	8,919.84	12,648.66	89,643.94	123,910.35
08/24/2009	625132	0.00	0.00	0.00	0.00	5,352.81	0.00	0.00	5,352.81	53,394.10	53,394.10
08/31/2009	627136	0.00	0.00	0.00	0.00	0.00	0.00	125.93	125.93	892.24	1,233.26
09/08/2009	629141	0.00	0.00	0.00	0.00	5,442.28	0.00	0.00	5,442.28	54,697.14	54,697.14
09/28/2009	633384	0.00	2,240.84	0.00	0.00	0.00	0.00	0.00	0.00	22,702.47	22,702.47
09/28/2009	635354	0.00	0.00	0.00	0.00	0.00	4,619.00	10,497.89	15,116.89	107,137.37	148,091.41
CNTRNAME		0.00	5,816.31	0.00	0.00	16,067.07	11,515.59	27,848.64	55,431.30	514,851.69	626,439.18
CNTRNUM		0.00	5,816.31	0.00	0.00	16,067.07	11,515.59	27,848.64	55,431.30	514,851.69	626,439.18

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0300016 NAME=ASHLAND CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/27/2009	617026	0.00	0.00	0.00	0.00	0.00	205.93	503.10	709.03	5,522.90	7,747.45
07/27/2009	617063	0.00	0.00	0.00	0.00	385.48	0.00	0.00	385.48	4,214.52	4,214.52
08/04/2009	618979	0.00	0.00	0.00	0.00	0.00	1,801.69	5,429.40	7,231.09	56,344.48	79,034.83
08/17/2009	623118	0.00	0.00	0.00	0.00	0.00	949.83	3,392.15	4,341.98	30,789.11	42,562.66
08/17/2009	623147	0.00	0.00	0.00	0.00	1,068.82	0.00	0.00	1,068.82	10,475.22	10,475.22
08/31/2009	627137	0.00	0.00	0.00	0.00	0.00	138.82	19.18	158.00	1,120.14	1,548.43
08/31/2009	627178	0.00	0.00	0.00	0.00	129.83	0.00	0.00	129.83	1,272.50	1,272.50
09/08/2009	627261	0.00	0.00	0.00	0.00	0.00	0.00	7.88	7.88	31.88	38.62
09/14/2009	631363	0.00	0.00	0.00	0.00	0.00	738.57	2,549.75	3,288.32	23,317.18	32,234.28
09/14/2009	631402	0.00	0.00	0.00	0.00	288.84	0.00	0.00	288.84	2,830.04	2,830.04
09/21/2009	633313	0.00	0.00	0.00	0.00	0.00	947.57	3,090.93	4,038.50	28,638.50	39,585.50
09/28/2009	635389	0.00	0.00	0.00	0.00	87.26	0.00	0.00	87.26	855.12	855.12
CNTRNAME		0.00	0.00	0.00	0.00	1,960.23	4,782.41	14,992.39	21,735.03	165,411.59	222,399.17
CNTRNUM		0.00	0.00	0.00	0.00	1,960.23	4,782.41	14,992.39	21,735.03	165,411.59	222,399.17

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0400015 NAME=ASHTABULA CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609481	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123.25	123.25
07/06/2009	611218	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	842.79	1,356.09
07/06/2009	611256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,279.44	11,279.44
07/20/2009	613165	0.00	71.41	0.00	0.00	0.00	0.00	0.00	0.00	780.40	780.40
07/20/2009	615114	0.00	0.00	0.00	0.00	0.00	474.88	1,358.59	1,833.47	14,285.57	20,036.77
07/20/2009	615146	0.00	0.00	0.00	0.00	27.93	0.00	0.00	27.93	173.06	173.06
08/04/2009	618980	0.00	0.00	0.00	0.00	0.00	137.22	73.19	210.41	1,639.34	2,299.36
08/04/2009	619016	0.00	0.00	0.00	0.00	13.96	0.00	0.00	13.96	152.70	152.70
08/10/2009	620916	0.00	0.00	0.00	0.00	0.00	224.96	810.60	1,035.56	8,067.80	11,315.80
08/24/2009	623163	0.00	306.81	0.00	0.00	0.00	0.00	0.00	0.00	3,008.14	3,008.14
08/24/2009	625088	0.00	0.00	0.00	0.00	0.00	820.46	2,450.60	3,271.06	23,207.64	32,080.78
08/24/2009	625133	0.00	0.00	0.00	0.00	1,222.59	0.00	0.00	1,222.59	12,979.50	12,979.50
08/31/2009	627179	0.00	0.00	0.00	0.00	68.54	0.00	0.00	68.54	458.10	458.10
09/08/2009	629111	0.00	0.00	0.00	0.00	0.00	163.51	271.84	435.35	3,088.13	4,268.65
09/08/2009	629142	0.00	0.00	0.00	0.00	68.56	0.00	0.00	68.56	671.88	671.88
09/21/2009	631434	0.00	699.52	0.00	0.00	0.00	0.00	0.00	0.00	6,858.37	6,858.37
09/21/2009	633314	0.00	0.00	0.00	0.00	0.00	1,187.99	6,565.20	7,753.19	55,002.53	76,029.87
09/21/2009	633350	0.00	0.00	0.00	0.00	13.51	0.00	0.00	13.51	40.72	40.72

CNTRNAME	0.00	1,077.74	0.00	0.00	1,415.09	3,009.02	11,530.02	15,954.13	142,659.36	183,912.88
CNTRNUM	0.00	1,077.74	0.00	0.00	1,415.09	3,009.02	11,530.02	15,954.13	142,659.36	183,912.88

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0500014 NAME=ATHENS CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	611219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	544.06	875.52
07/06/2009	611257	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,822.22	1,822.22
07/13/2009	611338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.53	5.68
07/20/2009	615115	0.00	0.00	0.00	0.00	0.00	983.54	2,213.82	3,197.36	24,919.18	34,953.36
08/10/2009	620917	0.00	0.00	0.00	0.00	0.00	784.53	1,211.02	1,995.55	15,552.95	21,815.73
08/10/2009	620950	0.00	0.00	0.00	0.00	11,772.58	0.00	0.00	11,772.58	132,513.06	132,513.06
08/31/2009	627138	0.00	0.00	0.00	0.00	0.00	590.19	1,254.87	1,845.06	13,089.30	18,093.18
08/31/2009	627180	0.00	0.00	0.00	0.00	1,050.89	0.00	0.00	1,050.89	1,934.20	1,934.20
09/08/2009	627222	0.00	91.86	0.00	0.00	0.00	0.00	0.00	0.00	900.79	900.79
09/08/2009	629112	0.00	0.00	0.00	0.00	0.00	2,397.56	3,718.98	6,116.54	43,385.87	59,971.23
CNTRNAME		0.00	91.86	0.00	0.00	12,823.47	4,755.82	8,398.69	25,977.98	234,665.16	272,884.97
CNTRNUM		0.00	91.86	0.00	0.00	12,823.47	4,755.82	8,398.69	25,977.98	234,665.16	272,884.97

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0600013 NAME=AUGLAIZE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609482	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,494.33	1,494.33
07/06/2009	611220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	344.52	554.48
07/06/2009	611258	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,403.22	6,403.22
07/20/2009	615147	0.00	0.00	0.00	0.00	296.18	0.00	0.00	296.18	1,832.40	1,832.40
07/27/2009	617064	0.00	0.00	0.00	0.00	201.15	0.00	0.00	201.15	2,198.88	2,198.88
08/04/2009	617087	0.00	98.00	0.00	0.00	0.00	0.00	0.00	0.00	1,070.72	1,070.72
08/04/2009	618981	0.00	0.00	0.00	0.00	0.00	210.00	1,786.75	1,996.75	15,551.84	21,815.92
08/04/2009	619017	0.00	0.00	0.00	0.00	125.69	0.00	0.00	125.69	1,374.30	1,374.30
08/10/2009	620951	0.00	0.00	0.00	0.00	75.42	0.00	0.00	75.42	274.86	274.86
08/24/2009	623164	0.00	294.44	0.00	0.00	0.00	0.00	0.00	0.00	2,884.74	2,884.74
08/24/2009	625089	0.00	0.00	0.00	0.00	0.00	144.38	3,985.51	4,129.89	29,281.29	40,477.22
08/24/2009	625134	0.00	0.00	0.00	0.00	892.45	0.00	0.00	892.45	8,744.62	8,744.62
08/31/2009	625164	0.00	175.37	0.00	0.00	0.00	0.00	0.00	0.00	1,718.53	1,718.53
08/31/2009	627139	0.00	0.00	0.00	0.00	0.00	29.25	9.75	39.00	276.60	382.40
08/31/2009	627181	0.00	0.00	0.00	0.00	480.85	0.00	0.00	480.85	855.12	855.12
09/08/2009	629143	0.00	0.00	0.00	0.00	5.73	0.00	0.00	5.73	40.72	40.72
09/14/2009	631403	0.00	0.00	0.00	0.00	969.17	0.00	0.00	969.17	9,548.84	9,548.84
09/21/2009	631435	0.00	150.15	0.00	0.00	0.00	0.00	0.00	0.00	1,472.24	1,472.24
09/21/2009	633315	0.00	0.00	0.00	0.00	0.00	881.40	1,842.75	2,724.15	19,320.53	26,710.64
09/21/2009	633351	0.00	0.00	0.00	0.00	466.67	0.00	0.00	466.67	1,771.32	1,771.32
CNTRNAME		0.00	717.96	0.00	0.00	3,513.31	1,265.03	7,624.76	12,403.10	106,459.62	131,625.50
CNTRNUM		0.00	717.96	0.00	0.00	3,513.31	1,265.03	7,624.76	12,403.10	106,459.62	131,625.50

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0700012 NAME=BELMONT CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609551	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	419.04	674.28
07/06/2009	611221	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,839.96	22,269.97
07/06/2009	611259	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,849.52	11,849.52
07/20/2009	615116	0.00	0.00	0.00	0.00	0.00	44.59	34.30	78.89	614.33	861.58
07/27/2009	617027	0.00	0.00	0.00	0.00	0.00	78.82	24.00	102.82	801.22	1,123.80
08/04/2009	617147	0.00	0.00	0.00	0.00	0.00	0.00	66.84	66.84	241.44	280.95
08/04/2009	618982	0.00	0.00	0.00	0.00	0.00	17.15	0.00	17.15	75.35	93.65
08/10/2009	620918	0.00	0.00	0.00	0.00	0.00	1,116.27	836.68	1,952.95	15,210.91	21,333.47
08/10/2009	620952	0.00	0.00	0.00	0.00	1,329.63	0.00	0.00	1,329.63	14,537.04	14,537.04
08/17/2009	623148	0.00	0.00	0.00	0.00	436.34	0.00	0.00	436.34	4,581.00	4,581.00
08/24/2009	625090	0.00	0.00	0.00	0.00	0.00	103.14	17.19	120.33	853.65	1,179.99
08/24/2009	625135	0.00	0.00	0.00	0.00	60.28	0.00	0.00	60.28	590.44	590.44
08/31/2009	625233	0.00	0.00	0.00	0.00	0.00	0.00	148.98	148.98	579.66	693.01
08/31/2009	627140	0.00	0.00	0.00	0.00	0.00	82.13	0.00	82.13	338.20	412.06
08/31/2009	627182	0.00	0.00	0.00	0.00	70.58	0.00	0.00	70.58	478.46	478.46
09/14/2009	631364	0.00	0.00	0.00	0.00	0.00	36.29	3.82	40.11	284.55	393.33
09/14/2009	631404	0.00	0.00	0.00	0.00	246.25	0.00	0.00	246.25	2,412.66	2,412.66
09/21/2009	631501	0.00	0.00	0.00	0.00	0.00	0.00	7.64	7.64	30.92	37.46
09/28/2009	635390	0.00	0.00	0.00	0.00	2,098.63	0.00	0.00	2,098.63	21,001.34	21,001.34
CNTRNAME		0.00	0.00	0.00	0.00	4,241.71	1,478.39	1,139.45	6,859.55	88,739.69	104,804.01
CNTRNUM		0.00	0.00	0.00	0.00	4,241.71	1,478.39	1,139.45	6,859.55	88,739.69	104,804.01

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0800011 NAME=BROWN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609483	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,759.37	1,759.37
07/06/2009	611222	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,719.24	54,267.42
07/06/2009	611260	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,114.20	12,114.20
07/13/2009	613118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	403.92	650.08
07/13/2009	613142	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.80	101.80
07/20/2009	615117	0.00	0.00	0.00	0.00	0.00	17.50	0.00	17.50	76.90	95.60
07/20/2009	615148	0.00	0.00	0.00	0.00	98.74	0.00	0.00	98.74	824.58	824.58
07/27/2009	615179	0.00	78.75	0.00	0.00	0.00	0.00	0.00	0.00	860.40	860.40
07/27/2009	617028	0.00	0.00	0.00	0.00	0.00	619.50	2,135.00	2,754.50	21,453.62	30,094.88
08/04/2009	617088	0.00	125.46	0.00	0.00	0.00	0.00	0.00	0.00	1,371.37	1,371.37
08/04/2009	618983	0.00	0.00	0.00	0.00	0.00	492.65	1,914.32	2,406.97	18,747.90	26,299.46
08/04/2009	619018	0.00	0.00	0.00	0.00	1,941.71	0.00	0.00	1,941.71	21,215.12	21,215.12
08/10/2009	620919	0.00	0.00	0.00	0.00	0.00	174.73	0.00	174.73	1,362.21	1,911.07
08/17/2009	620976	0.00	143.93	0.00	0.00	0.00	0.00	0.00	0.00	1,410.36	1,410.36
08/17/2009	623119	0.00	0.00	0.00	0.00	0.00	147.30	1,133.54	1,280.84	9,077.09	12,546.73
08/24/2009	625136	0.00	0.00	0.00	0.00	949.32	0.00	0.00	949.32	9,304.52	9,304.52
08/31/2009	625165	0.00	360.61	0.00	0.00	0.00	0.00	0.00	0.00	3,532.34	3,532.34
08/31/2009	627141	0.00	0.00	0.00	0.00	0.00	753.95	3,279.82	4,033.77	28,587.04	39,514.58
08/31/2009	627183	0.00	0.00	0.00	0.00	125.68	0.00	0.00	125.68	1,129.98	1,129.98
09/08/2009	629113	0.00	0.00	0.00	0.00	0.00	3.90	0.00	3.90	15.78	19.12
09/08/2009	629144	0.00	0.00	0.00	0.00	19.73	0.00	0.00	19.73	173.06	173.06
09/14/2009	629174	0.00	607.50	0.00	0.00	0.00	0.00	0.00	0.00	5,953.34	5,953.34
09/14/2009	631365	0.00	0.00	0.00	0.00	0.00	1,376.04	5,914.56	7,290.60	51,683.36	71,444.63
09/21/2009	631436	0.00	3.90	0.00	0.00	0.00	0.00	0.00	0.00	19.12	19.12
09/21/2009	633316	0.00	0.00	0.00	0.00	0.00	3.90	0.00	3.90	15.78	19.12
09/21/2009	633352	0.00	0.00	0.00	0.00	194.20	0.00	0.00	194.20	732.96	732.96
09/28/2009	635391	0.00	0.00	0.00	0.00	1,403.35	0.00	0.00	1,403.35	13,753.18	13,753.18
CNTRNAME		0.00	1,320.15	0.00	0.00	4,732.73	3,589.47	14,377.24	22,699.44	239,398.54	311,118.39
CNTRNUM		0.00	1,320.15	0.00	0.00	4,732.73	3,589.47	14,377.24	22,699.44	239,398.54	311,118.39

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0900010 NAME=BUTLER CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/13/2009	613143	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138,010.26	138,010.26
07/20/2009	613166	0.00	132.12	0.00	135.98	0.00	0.00	0.00	0.00	10,636.35	10,636.35
07/20/2009	615118	0.00	0.00	0.00	0.00	0.00	4,402.06	10,687.36	15,089.42	117,592.90	164,945.54
07/20/2009	615149	0.00	0.00	0.00	0.00	399.55	0.00	0.00	399.55	2,025.82	2,025.82
08/10/2009	620953	0.00	0.00	0.00	0.00	13,329.51	0.00	0.00	13,329.51	149,432.22	149,432.22
08/17/2009	623120	0.00	0.00	0.00	0.00	0.00	405.67	292.68	698.35	4,955.38	6,851.10
08/24/2009	623165	0.00	121.05	0.00	415.88	0.00	0.00	0.00	0.00	17,078.84	17,078.84
08/24/2009	625091	0.00	0.00	0.00	0.00	0.00	4,661.32	10,783.63	15,444.95	109,570.82	151,464.42
08/31/2009	627184	0.00	0.00	0.00	0.00	14,790.08	0.00	0.00	14,790.08	145,889.58	145,889.58
09/08/2009	627223	0.00	239.54	0.00	335.22	0.00	0.00	0.00	0.00	19,325.60	19,325.60
09/08/2009	629114	0.00	0.00	0.00	0.00	0.00	9,834.45	13,479.84	23,314.29	165,327.79	228,547.60
09/08/2009	629145	0.00	0.00	0.00	0.00	293.30	0.00	0.00	293.30	946.74	946.74
09/14/2009	629175	0.00	268.58	0.00	670.72	0.00	0.00	0.00	0.00	23,545.12	23,545.12
09/14/2009	631366	0.00	0.00	0.00	0.00	0.00	4,762.75	11,555.47	16,318.22	115,764.70	160,026.16
09/28/2009	635392	0.00	0.00	0.00	0.00	12,583.35	0.00	0.00	12,583.35	128,023.68	128,023.68
CNTRNAME		0.00	761.29	0.00	1,557.80	41,395.79	24,066.25	46,798.98	112,261.02	1,148,125.80	1,346,749.03
CNTRNUM		0.00	761.29	0.00	1,557.80	41,395.79	24,066.25	46,798.98	112,261.02	1,148,125.80	1,346,749.03

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1000017 NAME=CARROLL CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/20/2009	613167	0.00	37.42	0.00	0.00	0.00	0.00	0.00	0.00	408.63	408.63
07/20/2009	615119	0.00	0.00	0.00	0.00	0.00	388.33	1,943.72	2,332.05	18,163.23	25,475.61
CNTRNAME		0.00	37.42	0.00	0.00	0.00	388.33	1,943.72	2,332.05	18,571.86	25,884.24
CNTRNUM		0.00	37.42	0.00	0.00	0.00	388.33	1,943.72	2,332.05	18,571.86	25,884.24

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1100016 NAME=CHAMPAIGN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	611261	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,928.60	12,928.60
07/20/2009	615120	0.00	0.00	0.00	0.00	0.00	206.44	0.00	206.44	1,475.41	2,041.85
07/20/2009	615150	0.00	0.00	0.00	0.00	5.58	0.00	0.00	5.58	61.08	61.08
07/27/2009	615286	0.00	0.00	0.00	0.00	0.00	0.00	32.13	32.13	93.29	95.41
07/27/2009	617065	0.00	0.00	0.00	0.00	13.97	0.00	0.00	13.97	30.54	30.54
08/04/2009	617089	0.00	308.86	0.00	0.00	0.00	0.00	0.00	0.00	3,355.72	3,355.72
08/04/2009	618984	0.00	0.00	0.00	0.00	0.00	3,239.96	2,488.85	5,728.81	44,570.24	62,501.25
08/04/2009	619019	0.00	0.00	0.00	0.00	1,008.45	0.00	0.00	1,008.45	11,330.34	11,330.34
08/10/2009	620920	0.00	0.00	0.00	0.00	0.00	342.80	175.00	517.80	4,033.90	5,657.90

08/17/2009	623121	0.00	0.00	0.00	0.00	0.00	129.35	0.00	129.35	917.47	1,268.15
08/17/2009	623149	0.00	0.00	0.00	0.00	761.46	0.00	0.00	761.46	7,553.56	7,553.56
08/24/2009	623294	0.00	0.00	0.00	0.00	0.00	0.00	11.94	11.94	48.33	58.53
08/31/2009	627142	0.00	0.00	0.00	0.00	0.00	11.94	0.00	11.94	48.33	58.53
09/08/2009	627224	0.00	223.37	0.00	0.00	0.00	0.00	0.00	0.00	2,190.18	2,190.18
09/08/2009	629115	0.00	0.00	0.00	0.00	0.00	3,754.68	3,571.26	7,325.94	51,968.14	71,837.48
09/08/2009	629146	0.00	0.00	0.00	0.00	3.12	0.00	0.00	3.12	30.54	30.54
09/14/2009	629176	0.00	137.81	0.00	0.00	0.00	0.00	0.00	0.00	1,351.36	1,351.36
09/14/2009	631367	0.00	0.00	0.00	0.00	0.00	2,365.72	2,679.86	5,045.58	35,792.33	49,477.50
09/14/2009	631405	0.00	0.00	0.00	0.00	577.48	0.00	0.00	577.48	5,670.26	5,670.26
09/21/2009	631437	0.00	89.55	0.00	0.00	0.00	0.00	0.00	0.00	877.95	877.95
09/21/2009	633317	0.00	0.00	0.00	0.00	0.00	799.98	746.25	1,546.23	10,967.04	15,159.27
09/28/2009	635393	0.00	0.00	0.00	0.00	1,536.21	0.00	0.00	1,536.21	15,056.22	15,056.22
CNTRNAME		0.00	759.59	0.00	0.00	3,906.27	10,850.87	9,705.29	24,462.43	210,350.83	268,592.22
CNTRNUM		0.00	759.59	0.00	0.00	3,906.27	10,850.87	9,705.29	24,462.43	210,350.83	268,592.22

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1200015 NAME=CLARK CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609484	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,365.53	10,365.53
07/06/2009	611223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134,261.56	216,048.14
07/06/2009	611262	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,914.90	48,914.90
07/13/2009	611296	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,465.24	14,465.24
07/13/2009	613119	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,422.00	81,141.69
07/27/2009	615302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.76	692.96
08/04/2009	617090	0.00	89.34	0.00	0.00	0.00	0.00	0.00	0.00	6,028.59	6,028.59
08/04/2009	618985	0.00	0.00	0.00	0.00	0.00	3,781.55	5,525.88	9,307.43	72,512.83	101,705.63
08/10/2009	619053	0.00	776.22	0.00	0.00	0.00	0.00	0.00	0.00	20,979.05	20,979.05
08/10/2009	620921	0.00	0.00	0.00	0.00	0.00	7,193.16	11,116.28	18,309.44	142,682.79	200,144.13
08/10/2009	620954	0.00	0.00	0.00	0.00	3,501.35	0.00	0.00	3,501.35	40,557.12	40,557.12
08/17/2009	620977	0.00	78.25	0.00	0.00	0.00	0.00	0.00	0.00	1,784.17	1,784.17
08/17/2009	623122	0.00	0.00	0.00	0.00	0.00	1,349.97	2,423.30	3,773.27	26,766.68	37,001.07
09/08/2009	629147	0.00	0.00	0.00	0.00	5,158.95	0.00	0.00	5,158.95	54,076.16	54,076.16
09/28/2009	633385	0.00	1,921.37	0.00	0.00	0.00	0.00	0.00	0.00	29,490.09	29,490.09
09/28/2009	635355	0.00	0.00	0.00	0.00	0.00	11,496.41	16,250.98	27,747.39	194,433.65	268,219.93
CNTRNAME		0.00	2,865.18	0.00	0.00	8,660.30	23,821.09	35,316.44	67,797.83	847,856.12	1,131,614.40
CNTRNUM		0.00	2,865.18	0.00	0.00	8,660.30	23,821.09	35,316.44	67,797.83	847,856.12	1,131,614.40

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1300014 NAME=CLERMONT CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/13/2009	611297	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,861.00	5,861.00
07/13/2009	613120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,205.26	90,452.48
07/13/2009	613144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,863.54	18,863.54
08/10/2009	619054	0.00	591.37	0.00	0.00	0.00	0.00	0.00	0.00	6,461.10	6,461.10
08/10/2009	620922	0.00	0.00	0.00	0.00	0.00	2,615.49	5,765.49	8,380.98	65,257.84	91,532.89
08/24/2009	625137	0.00	0.00	0.00	0.00	1,872.00	0.00	0.00	1,872.00	18,354.54	18,354.54
09/14/2009	629177	0.00	643.26	0.00	0.00	0.00	0.00	0.00	0.00	6,309.65	6,309.65
09/14/2009	631368	0.00	0.00	0.00	0.00	0.00	2,937.73	6,359.90	9,297.63	65,949.83	91,171.26
09/14/2009	631406	0.00	0.00	0.00	0.00	1,806.46	0.00	0.00	1,806.46	17,835.36	17,835.36
09/21/2009	633353	0.00	0.00	0.00	0.00	1.04	0.00	0.00	1.04	10.18	10.18
09/28/2009	633386	0.00	8.25	0.00	0.00	0.00	0.00	0.00	0.00	80.90	80.90
09/28/2009	635356	0.00	0.00	0.00	0.00	0.00	0.00	20.52	20.52	145.54	201.20
CNTRNAME		0.00	1,242.88	0.00	0.00	3,679.50	5,553.22	12,145.91	21,378.63	261,334.74	347,134.10
CNTRNUM		0.00	1,242.88	0.00	0.00	3,679.50	5,553.22	12,145.91	21,378.63	261,334.74	347,134.10

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1400013 NAME=CLINTON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	611224	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,929.42	3,105.19
07/20/2009	613168	0.00	206.50	0.00	0.00	0.00	0.00	0.00	0.00	2,179.68	2,179.68
07/20/2009	615121	0.00	0.00	0.00	0.00	0.00	497.00	1,239.00	1,736.00	13,425.93	18,814.08
07/20/2009	615151	0.00	0.00	0.00	0.00	1,397.83	0.00	0.00	1,397.83	15,361.62	15,361.62
07/27/2009	615360	0.00	0.00	0.00	0.00	0.00	0.00	28.00	28.00	87.40	95.60
08/04/2009	617091	0.00	512.46	0.00	0.00	0.00	0.00	0.00	0.00	5,599.92	5,599.92
08/04/2009	618986	0.00	0.00	0.00	0.00	0.00	897.82	2,318.36	3,216.18	25,058.69	35,152.69
08/17/2009	623123	0.00	0.00	0.00	0.00	0.00	0.00	70.20	70.20	497.88	688.32
08/17/2009	623150	0.00	0.00	0.00	0.00	1,779.17	0.00	0.00	1,779.17	17,438.34	17,438.34
08/31/2009	625166	0.00	22.73	0.00	0.00	0.00	0.00	0.00	0.00	184.75	184.75
08/31/2009	627143	0.00	0.00	0.00	0.00	0.00	90.96	46.17	137.13	913.15	1,248.63
08/31/2009	627185	0.00	0.00	0.00	0.00	29.72	0.00	0.00	29.72	285.04	285.04
09/08/2009	627403	0.00	0.00	0.00	0.00	0.00	0.00	48.75	48.75	112.79	100.69
09/14/2009	629178	0.00	718.95	0.00	0.00	0.00	0.00	0.00	0.00	7,046.89	7,046.89
09/14/2009	631369	0.00	0.00	0.00	0.00	0.00	1,200.67	3,255.15	4,455.82	31,590.66	43,669.69
09/14/2009	631407	0.00	0.00	0.00	0.00	1,797.73	0.00	0.00	1,797.73	17,682.66	17,682.66
09/21/2009	631438	0.00	576.64	0.00	0.00	0.00	0.00	0.00	0.00	5,650.48	5,650.48
09/21/2009	633318	0.00	0.00	0.00	0.00	0.00	450.18	1,639.94	2,090.12	14,814.28	20,477.14

09/28/2009	633387	0.00	278.85	0.00	0.00	0.00	0.00	0.00	0.00	2,734.16	2,734.16
09/28/2009	635357	0.00	0.00	0.00	0.00	0.00	376.35	1,029.60	1,405.95	9,971.43	13,785.52
09/28/2009	635394	0.00	0.00	0.00	0.00	1,564.25	0.00	0.00	1,564.25	15,870.62	15,870.62
CNTRNAME		0.00	2,316.13	0.00	0.00	6,568.70	3,512.98	9,675.17	19,756.85	188,435.79	227,171.71
CNTRNUM		0.00	2,316.13	0.00	0.00	6,568.70	3,512.98	9,675.17	19,756.85	188,435.79	227,171.71

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1500012 NAME=COLUMBIANA CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/20/2009	613169	0.00	2,132.54	0.00	0.00	0.00	0.00	0.00	0.00	27,350.34	27,350.34
07/20/2009	613365	0.00	0.00	0.00	0.00	0.00	0.00	3.50	3.50	15.38	19.12
07/20/2009	615122	0.00	0.00	0.00	0.00	0.00	8,594.49	7,555.77	16,150.26	125,842.75	176,535.28
07/20/2009	615152	0.00	0.00	0.00	0.00	1,066.06	0.00	0.00	1,066.06	11,320.16	11,320.16
07/27/2009	615180	0.00	65.65	0.00	0.00	0.00	0.00	0.00	0.00	718.06	718.06
07/27/2009	617029	0.00	0.00	0.00	0.00	0.00	622.52	475.53	1,098.05	8,552.91	11,997.99
08/04/2009	618987	0.00	0.00	0.00	0.00	0.00	154.00	41.22	195.22	1,520.77	2,133.36
08/04/2009	619020	0.00	0.00	0.00	0.00	204.84	0.00	0.00	204.84	2,514.46	2,514.46
08/10/2009	620923	0.00	0.00	0.00	0.00	0.00	21.00	0.00	21.00	163.56	229.44
08/24/2009	623166	0.00	1,178.96	0.00	0.00	0.00	0.00	0.00	0.00	11,551.24	11,551.24
08/24/2009	625092	0.00	0.00	0.00	0.00	0.00	3,071.14	3,367.72	6,438.86	45,633.19	63,076.80
08/24/2009	625138	0.00	0.00	0.00	0.00	61.29	0.00	0.00	61.29	600.62	600.62
08/31/2009	625167	0.00	621.08	0.00	0.00	0.00	0.00	0.00	0.00	6,085.45	6,085.45
08/31/2009	627144	0.00	0.00	0.00	0.00	0.00	2,990.10	2,228.81	5,218.91	36,992.36	51,134.26
08/31/2009	627186	0.00	0.00	0.00	0.00	167.20	0.00	0.00	167.20	661.70	661.70
09/08/2009	627225	0.00	4.30	0.00	0.00	0.00	0.00	0.00	0.00	38.24	38.24
09/08/2009	627407	0.00	0.00	0.00	0.00	0.00	0.00	19.50	19.50	78.90	95.60
09/08/2009	629116	0.00	0.00	0.00	0.00	0.00	23.40	0.00	23.40	94.68	114.72
09/08/2009	629148	0.00	0.00	0.00	0.00	6.23	0.00	0.00	6.23	20.36	20.36
09/14/2009	631408	0.00	0.00	0.00	0.00	305.38	0.00	0.00	305.38	2,992.92	2,992.92
09/21/2009	631439	0.00	712.90	0.00	0.00	0.00	0.00	0.00	0.00	6,990.10	6,990.10
09/21/2009	633319	0.00	0.00	0.00	0.00	0.00	1,861.89	2,516.96	4,378.85	31,056.63	42,935.39
09/21/2009	633354	0.00	0.00	0.00	0.00	5.51	0.00	0.00	5.51	50.90	50.90
09/28/2009	633388	0.00	510.90	0.00	0.00	0.00	0.00	0.00	0.00	5,009.44	5,009.44
09/28/2009	635358	0.00	0.00	0.00	0.00	0.00	3,480.75	2,901.60	6,382.35	45,265.59	62,579.76
09/28/2009	635395	0.00	0.00	0.00	0.00	259.73	0.00	0.00	259.73	2,545.00	2,545.00
CNTRNAME		0.00	5,226.33	0.00	0.00	2,076.24	20,819.29	19,110.61	42,006.14	373,665.71	489,300.71
CNTRNUM		0.00	5,226.33	0.00	0.00	2,076.24	20,819.29	19,110.61	42,006.14	373,665.71	489,300.71

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1600011 NAME=COSHOCTON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609485	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	956.00	956.00
07/06/2009	609678	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.51	55.55
07/06/2009	611225	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,319.29	10,170.45
07/06/2009	611263	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,495.58	10,495.58
07/20/2009	613170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	650.08	650.08
07/20/2009	615123	0.00	0.00	0.00	0.00	0.00	255.71	937.48	1,193.19	9,292.36	13,034.26
07/20/2009	615153	0.00	0.00	0.00	0.00	101.50	0.00	0.00	101.50	1,109.62	1,109.62
07/27/2009	615181	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,443.98	2,443.98
07/27/2009	617030	0.00	0.00	0.00	0.00	0.00	344.32	1,767.17	2,111.49	16,457.66	23,087.66
07/27/2009	617066	0.00	0.00	0.00	0.00	18.62	0.00	0.00	18.62	40.72	40.72
08/04/2009	618988	0.00	0.00	0.00	0.00	0.00	0.59	146.95	147.54	1,149.42	1,612.35
08/04/2009	619021	0.00	0.00	0.00	0.00	793.26	0.00	0.00	793.26	9,823.70	9,823.70
08/10/2009	619055	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,023.77	2,023.77
08/10/2009	620924	0.00	0.00	0.00	0.00	0.00	252.63	1,310.63	1,563.26	12,184.62	17,093.18
08/24/2009	623167	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	764.80	764.80
08/24/2009	625093	0.00	0.00	0.00	0.00	0.00	277.35	865.66	1,143.01	8,106.63	11,207.45
08/24/2009	625139	0.00	0.00	0.00	0.00	604.69	0.00	0.00	604.69	6,148.72	6,148.72
08/31/2009	627145	0.00	0.00	0.00	0.00	0.00	24.41	339.80	364.21	2,582.61	3,570.25
08/31/2009	627187	0.00	0.00	0.00	0.00	467.39	0.00	0.00	467.39	4,550.46	4,550.46
09/08/2009	629149	0.00	0.00	0.00	0.00	42.55	0.00	0.00	42.55	162.88	162.88
09/14/2009	629417	0.00	0.00	0.00	0.00	0.00	0.00	26.08	26.08	33.95	12.68
09/21/2009	631440	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,662.79	2,662.79
09/21/2009	633320	0.00	0.00	0.00	0.00	0.00	677.74	2,055.90	2,733.64	19,268.01	26,609.76
09/28/2009	635396	0.00	0.00	0.00	0.00	488.28	0.00	0.00	488.28	4,784.60	4,784.60
CNTRNAME		0.00	0.00	0.00	0.00	2,516.29	1,832.75	7,449.67	11,798.71	122,046.76	153,071.29
CNTRNUM		0.00	0.00	0.00	0.00	2,516.29	1,832.75	7,449.67	11,798.71	122,046.76	153,071.29

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1700010 NAME=CRAWFORD CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
08/04/2009	617092	0.00	101.73	0.00	0.00	0.00	0.00	0.00	0.00	1,110.00	1,110.00
08/04/2009	618989	0.00	0.00	0.00	0.00	0.00	253.98	4,302.84	4,556.82	35,452.62	49,725.00
09/14/2009	629179	0.00	64.05	0.00	0.00	0.00	0.00	0.00	0.00	627.06	627.06
09/14/2009	631370	0.00	0.00	0.00	0.00	0.00	210.75	4,517.26	4,728.01	33,527.24	46,341.47
CNTRNAME		0.00	165.78	0.00	0.00	0.00	464.73	8,820.10	9,284.83	70,716.92	97,803.53

CNTRNUM	0.00	165.78	0.00	0.00	0.00	464.73	8,820.10	9,284.83	70,716.92	97,803.53

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1800019 NAME=CUYAHOGA CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609486	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,170.54	27,170.54
07/06/2009	609688	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,757.08	39,859.70
07/06/2009	611226	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	502,327.63	808,375.25
07/06/2009	611264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	349,896.78	349,896.78
07/13/2009	611298	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,626.59	26,626.59
07/13/2009	611510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,931.35	8,931.35
07/13/2009	613121	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284,195.54	457,331.86
07/13/2009	613145	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,833.88	9,833.88
07/20/2009	613171	0.00	16.03	0.00	0.00	0.00	0.00	0.00	0.00	87.58	87.58
07/20/2009	615124	0.00	0.00	0.00	0.00	0.00	3,028.43	6,540.52	9,568.95	74,675.00	104,764.98
07/20/2009	615154	0.00	0.00	0.00	0.00	61.45	0.00	0.00	61.45	671.88	671.88
07/27/2009	615182	0.00	3,931.61	0.00	0.00	0.00	0.00	0.00	0.00	52,857.30	52,857.30
07/27/2009	615376	0.00	993.63	0.00	0.00	0.00	0.00	3,436.23	3,436.23	34,332.63	36,040.65
07/27/2009	617031	0.00	0.00	0.00	0.00	0.00	16,415.37	30,082.95	46,498.32	358,858.59	502,678.12
08/04/2009	617093	0.00	1,157.91	0.00	0.00	0.00	0.00	0.00	0.00	15,231.55	15,231.55
08/04/2009	617299	0.00	0.00	0.00	0.00	0.00	0.00	3,819.29	3,819.29	19,598.35	25,016.62
08/04/2009	618990	0.00	0.00	0.00	0.00	0.00	17,747.90	35,002.85	52,750.75	406,433.75	569,191.76
08/04/2009	619022	0.00	0.00	0.00	0.00	29,554.53	0.00	0.00	29,554.53	331,420.08	331,420.08
08/10/2009	619056	0.00	2,069.79	0.00	0.00	0.00	0.00	0.00	0.00	28,962.40	28,962.40
08/10/2009	620925	0.00	0.00	0.00	0.00	0.00	22,834.30	49,714.14	72,548.44	565,812.07	793,761.53
08/10/2009	620955	0.00	0.00	0.00	0.00	11.17	0.00	0.00	11.17	122.16	122.16
08/17/2009	620978	0.00	2,233.52	0.00	0.00	0.00	0.00	0.00	0.00	25,899.44	25,899.44
08/17/2009	623124	0.00	0.00	0.00	0.00	0.00	13,934.80	32,805.14	46,739.94	331,702.57	458,558.67
08/24/2009	623168	0.00	5,800.97	0.00	0.00	0.00	0.00	0.00	0.00	79,228.67	79,228.67
08/24/2009	625094	0.00	0.00	0.00	0.00	0.00	20,918.54	31,166.03	52,084.57	369,680.65	511,069.60
08/31/2009	625168	0.00	2,591.79	0.00	0.00	0.00	0.00	0.00	0.00	31,437.77	31,437.77
08/31/2009	625387	0.00	0.00	0.00	0.00	0.00	0.00	6,476.03	6,476.03	36,224.52	47,893.18
08/31/2009	627146	0.00	0.00	0.00	0.00	0.00	22,490.67	43,543.87	66,034.54	464,155.72	640,674.42
08/31/2009	627188	0.00	0.00	0.00	0.00	33,247.13	0.00	0.00	33,247.13	335,033.98	335,033.98
09/08/2009	627226	0.00	1,551.54	0.00	0.00	0.00	0.00	0.00	0.00	18,400.80	18,400.80
09/08/2009	627420	0.00	0.00	0.00	0.00	0.00	0.00	5,474.36	5,474.36	25,002.11	32,081.32
09/08/2009	629117	0.00	0.00	0.00	0.00	0.00	18,646.95	33,226.54	51,873.49	362,482.26	500,072.38
09/08/2009	629150	0.00	0.00	0.00	0.00	260.61	0.00	0.00	260.61	783.86	783.86
09/14/2009	629180	0.00	1,608.05	0.00	0.00	0.00	0.00	0.00	0.00	19,508.33	19,508.33
09/14/2009	631371	0.00	0.00	0.00	0.00	0.00	21,856.60	39,071.11	60,927.71	432,424.49	597,812.68
09/14/2009	631409	0.00	0.00	0.00	0.00	28.04	0.00	0.00	28.04	274.86	274.86
09/21/2009	631441	0.00	1,152.86	0.00	0.00	0.00	0.00	0.00	0.00	18,231.16	18,231.16
09/21/2009	631645	0.00	0.00	0.00	0.00	0.00	0.00	1,145.21	1,145.21	7,739.06	10,630.59
09/21/2009	633321	0.00	0.00	0.00	0.00	0.00	8,887.15	20,893.46	29,780.61	211,361.37	292,202.25
09/28/2009	633389	0.00	1,127.61	0.00	0.00	0.00	0.00	0.00	0.00	12,832.13	12,832.13
09/28/2009	635359	0.00	0.00	0.00	0.00	0.00	19,213.94	33,493.94	52,707.88	374,009.42	517,038.50
09/28/2009	635397	0.00	0.00	0.00	0.00	33,788.13	0.00	0.00	33,788.13	338,658.06	338,658.06
CNTRNAME		0.00	24,235.31	0.00	0.00	96,951.06	185,974.65	375,891.67	658,817.38	6,617,873.96	8,677,155.21
CNTRNUM		0.00	24,235.31	0.00	0.00	96,951.06	185,974.65	375,891.67	658,817.38	6,617,873.96	8,677,155.21

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1900018 NAME=DARKE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609487	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,634.40	4,634.40
07/06/2009	611227	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,216.00	34,140.08
07/06/2009	611265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,747.58	24,747.58
07/13/2009	611299	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,357.96	7,357.96
07/13/2009	613122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,790.36	33,455.20
07/20/2009	615155	0.00	0.00	0.00	0.00	109.92	0.00	0.00	109.92	590.44	590.44
07/27/2009	617067	0.00	0.00	0.00	0.00	27.94	0.00	0.00	27.94	305.40	305.40
08/04/2009	618991	0.00	0.00	0.00	0.00	0.00	87.12	0.00	87.12	678.96	952.44
08/04/2009	619023	0.00	0.00	0.00	0.00	131.33	0.00	0.00	131.33	885.66	885.66
08/10/2009	619057	0.00	1,372.84	0.00	0.00	0.00	0.00	0.00	0.00	17,271.27	17,271.27
08/10/2009	620926	0.00	0.00	0.00	0.00	0.00	1,758.92	1,710.52	3,469.44	27,022.94	37,907.29
08/10/2009	620956	0.00	0.00	0.00	0.00	70.77	0.00	0.00	70.77	773.68	773.68
08/17/2009	620979	0.00	19.70	0.00	0.00	0.00	0.00	0.00	0.00	193.10	193.10
08/17/2009	623125	0.00	0.00	0.00	0.00	0.00	84.71	0.00	84.71	600.71	830.33
08/17/2009	623151	0.00	0.00	0.00	0.00	8.31	0.00	0.00	8.31	81.44	81.44
08/31/2009	625169	0.00	11.82	0.00	0.00	0.00	0.00	0.00	0.00	96.55	96.55
08/31/2009	627147	0.00	0.00	0.00	0.00	0.00	86.47	59.20	145.67	1,020.86	1,408.41
08/31/2009	627189	0.00	0.00	0.00	0.00	2,713.22	0.00	0.00	2,713.22	29,674.70	29,674.70
09/08/2009	629151	0.00	0.00	0.00	0.00	22.86	0.00	0.00	22.86	81.44	81.44
09/14/2009	629181	0.00	1,223.13	0.00	0.00	0.00	0.00	0.00	0.00	11,990.02	11,990.02
09/14/2009	631372	0.00	0.00	0.00	0.00	0.00	3,308.08	2,426.50	5,734.58	40,656.68	56,200.06
09/14/2009	631410	0.00	0.00	0.00	0.00	216.08	0.00	0.00	216.08	2,412.66	2,412.66
09/21/2009	631442	0.00	625.30	0.00	0.00	0.00	0.00	0.00	0.00	6,130.19	6,130.19
09/21/2009	633322	0.00	0.00	0.00	0.00	0.00	1,775.10	1,230.44	3,005.54	21,303.10	29,448.80
09/28/2009	633390	0.00	262.23	0.00	0.00	0.00	0.00	0.00	0.00	2,571.38	2,571.38
09/28/2009	635360	0.00	0.00	0.00	0.00	0.00	724.96	623.18	1,348.14	9,557.79	13,212.21
CNTRNAME		0.00	3,515.02	0.00	0.00	3,300.43	7,825.36	6,049.84	17,175.63	252,645.27	317,352.69
CNTRNUM		0.00	3,515.02	0.00	0.00	3,300.43	7,825.36	6,049.84	17,175.63	252,645.27	317,352.69

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=2000015 NAME=DEFIANCE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609488	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	700.41	700.41
07/06/2009	611228	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,781.19	4,475.04
07/06/2009	611266	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.90	50.90
08/04/2009	617094	0.00	1,023.49	0.00	0.00	0.00	0.00	0.00	0.00	11,185.57	11,185.57
08/04/2009	618992	0.00	0.00	0.00	0.00	0.00	9,415.11	9,962.69	19,377.80	151,003.58	211,818.69
08/04/2009	619024	0.00	0.00	0.00	0.00	895.56	0.00	0.00	895.56	9,793.16	9,793.16
08/10/2009	619058	0.00	348.67	0.00	0.00	0.00	0.00	0.00	0.00	3,810.83	3,810.83
08/10/2009	620927	0.00	0.00	0.00	0.00	0.00	3,040.74	3,160.41	6,201.15	48,324.79	67,787.30
08/24/2009	625095	0.00	0.00	0.00	0.00	0.00	54.01	43.45	97.46	691.39	955.79
08/31/2009	625170	0.00	394.08	0.00	0.00	0.00	0.00	0.00	0.00	3,862.92	3,862.92
08/31/2009	627148	0.00	0.00	0.00	0.00	0.00	3,471.13	3,473.13	6,944.26	49,224.84	68,037.42
09/08/2009	629118	0.00	0.00	0.00	0.00	0.00	20.13	0.00	20.13	142.68	197.23
CNTRNAME		0.00	1,766.24	0.00	0.00	895.56	16,001.12	16,639.68	33,536.36	281,572.26	382,675.26
CNTRNUM		0.00	1,766.24	0.00	0.00	895.56	16,001.12	16,639.68	33,536.36	281,572.26	382,675.26

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=2100014 NAME=DELAWARE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/13/2009	613146	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,746.70	33,746.70
08/24/2009	625140	0.00	0.00	0.00	0.00	4,497.02	0.00	0.00	4,497.02	45,056.68	45,056.68
08/31/2009	625552	0.00	5.20	0.00	0.00	0.00	852.19	979.20	1,831.39	18,005.51	18,005.51
09/08/2009	627565	0.00	0.00	0.00	0.00	0.00	13.87	74.64	88.51	867.80	867.80
09/21/2009	631800	0.00	0.00	0.00	0.00	0.00	37.08	0.00	37.08	363.63	363.63
09/28/2009	635398	0.00	0.00	0.00	0.00	4,237.65	0.00	0.00	4,237.65	41,931.42	41,931.42
CNTRNAME		0.00	5.20	0.00	0.00	8,734.67	903.14	1,053.84	10,691.65	139,971.74	139,971.74
CNTRNUM		0.00	5.20	0.00	0.00	8,734.67	903.14	1,053.84	10,691.65	139,971.74	139,971.74

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=2200013 NAME=ERIE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/13/2009	613123	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,749.21	22,126.12
07/20/2009	615125	0.00	0.00	0.00	0.00	0.00	57.90	0.00	57.90	450.72	632.15
07/27/2009	617068	0.00	0.00	0.00	0.00	2,046.75	0.00	0.00	2,046.75	22,467.26	22,467.26
09/08/2009	629119	0.00	0.00	0.00	0.00	0.00	547.72	3,541.63	4,089.35	29,011.46	40,106.13
09/28/2009	635399	0.00	0.00	0.00	0.00	4,383.42	0.00	0.00	4,383.42	43,438.06	43,438.06
CNTRNAME		0.00	0.00	0.00	0.00	6,430.17	605.62	3,541.63	10,577.42	109,116.71	128,769.72
CNTRNUM		0.00	0.00	0.00	0.00	6,430.17	605.62	3,541.63	10,577.42	109,116.71	128,769.72

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=2300012 NAME=FAIRFIELD CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609489	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	193.10	193.10
07/06/2009	611229	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.00	135.17
07/20/2009	613172	0.00	1,719.14	0.00	0.00	0.00	0.00	0.00	0.00	18,793.06	18,793.06
07/20/2009	615126	0.00	0.00	0.00	0.00	0.00	11,099.35	13,184.67	24,284.02	189,317.78	265,573.58
07/27/2009	615565	0.00	0.00	0.00	0.00	0.00	0.00	12.39	12.39	12.60	0.34
08/10/2009	619059	0.00	296.67	0.00	0.00	0.00	0.00	0.00	0.00	3,244.08	3,244.08
08/10/2009	620928	0.00	0.00	0.00	0.00	0.00	2,219.97	2,370.87	4,590.84	35,797.32	50,216.50
08/10/2009	620957	0.00	0.00	0.00	0.00	4,462.38	0.00	0.00	4,462.38	49,199.94	49,199.94
08/17/2009	620980	0.00	468.71	0.00	0.00	0.00	0.00	0.00	0.00	4,594.27	4,594.27
08/17/2009	623126	0.00	0.00	0.00	0.00	0.00	1,921.78	2,814.75	4,736.53	33,584.26	46,425.18
08/24/2009	623169	0.00	843.67	0.00	0.00	0.00	0.00	0.00	0.00	8,269.85	8,269.85
08/24/2009	625096	0.00	0.00	0.00	0.00	0.00	3,901.55	5,918.57	9,820.12	69,629.60	96,252.23
08/31/2009	625171	0.00	295.50	0.00	0.00	0.00	0.00	0.00	0.00	2,896.50	2,896.50
08/31/2009	627149	0.00	0.00	0.00	0.00	0.00	2,864.12	3,185.00	6,049.12	42,896.04	59,292.70
09/08/2009	627615	0.00	0.00	0.00	0.00	0.00	0.00	23.91	23.91	155.91	212.41
09/21/2009	631443	0.00	48.82	0.00	0.00	0.00	0.00	0.00	0.00	478.59	478.59
09/21/2009	633323	0.00	0.00	0.00	0.00	0.00	538.79	693.71	1,232.50	8,740.39	12,082.29
09/21/2009	633355	0.00	0.00	0.00	0.00	4,773.93	0.00	0.00	4,773.93	46,939.98	46,939.98
09/28/2009	633391	0.00	43.80	0.00	0.00	0.00	0.00	0.00	0.00	429.44	429.44
09/28/2009	635361	0.00	0.00	0.00	0.00	0.00	659.64	105.22	764.86	5,423.76	7,497.52
09/28/2009	635400	0.00	0.00	0.00	0.00	4,068.76	0.00	0.00	4,068.76	40,007.40	40,007.40
CNTRNAME		0.00	3,716.31	0.00	0.00	13,305.07	23,205.20	28,309.09	64,819.36	560,687.87	712,734.13
CNTRNUM		0.00	3,716.31	0.00	0.00	13,305.07	23,205.20	28,309.09	64,819.36	560,687.87	712,734.13

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS

CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=2400011 NAME=FAYETTE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/13/2009	613147	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,731.34	5,731.34
07/20/2009	613173	0.00	167.23	0.00	0.00	0.00	0.00	0.00	0.00	1,827.82	1,827.82
07/20/2009	615127	0.00	0.00	0.00	0.00	0.00	83.27	3,165.60	3,248.87	25,322.54	35,524.33
07/27/2009	617069	0.00	0.00	0.00	0.00	10.25	0.00	0.00	10.25	20.36	20.36
08/24/2009	623170	0.00	208.38	0.00	0.00	0.00	0.00	0.00	0.00	2,042.12	2,042.12
08/24/2009	625097	0.00	0.00	0.00	0.00	0.00	58.71	2,388.67	2,447.38	17,347.36	23,979.49
08/24/2009	625141	0.00	0.00	0.00	0.00	1,807.34	0.00	0.00	1,807.34	18,161.12	18,161.12
08/31/2009	627190	0.00	0.00	0.00	0.00	84.13	0.00	0.00	84.13	122.16	122.16
09/14/2009	629182	0.00	128.89	0.00	0.00	0.00	0.00	0.00	0.00	1,262.63	1,262.63
09/14/2009	631373	0.00	0.00	0.00	0.00	0.00	82.76	1,736.99	1,819.75	12,897.07	17,827.28
09/14/2009	631411	0.00	0.00	0.00	0.00	166.19	0.00	0.00	166.19	1,628.80	1,628.80
09/21/2009	633356	0.00	0.00	0.00	0.00	28.04	0.00	0.00	28.04	193.42	193.42
CNTRNAME		0.00	504.50	0.00	0.00	2,095.95	224.74	7,291.26	9,611.95	86,556.74	108,320.87
CNTRNUM		0.00	504.50	0.00	0.00	2,095.95	224.74	7,291.26	9,611.95	86,556.74	108,320.87

CONTRACT NUM=2500010 NAME=FRANKLIN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/27/2009	615183	0.00	345.96	0.00	0.00	0.00	0.00	0.00	0.00	3,777.14	3,777.14
07/27/2009	617032	0.00	0.00	0.00	0.00	0.00	8,245.66	21,755.88	30,001.54	233,683.49	327,769.06
09/14/2009	629183	0.00	32,764.99	0.00	0.00	0.00	0.00	0.00	0.00	338,346.71	338,346.71
09/14/2009	631374	0.00	0.00	0.00	0.00	0.00	116,481.62	671,641.68	788,123.30	5,590,222.80	7,728,091.74
09/14/2009	631412	0.00	0.00	0.00	0.00	88,587.30	0.00	0.00	88,587.30	894,954.34	894,954.34
09/21/2009	633357	0.00	0.00	0.00	0.00	40.53	0.00	0.00	40.53	285.04	285.04
CNTRNAME		0.00	33,110.95	0.00	0.00	88,627.83	124,727.28	693,397.56	906,752.67	7,061,269.52	9,293,224.03
CNTRNUM		0.00	33,110.95	0.00	0.00	88,627.83	124,727.28	693,397.56	906,752.67	7,061,269.52	9,293,224.03

CONTRACT NUM=2600019 NAME=FULTON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,371.01	1,371.01
07/06/2009	611230	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,676.00	28,443.63
07/06/2009	611267	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,551.94	12,551.94
07/27/2009	615184	0.00	133.80	0.00	0.00	0.00	0.00	0.00	0.00	1,462.51	1,462.51
07/27/2009	617033	0.00	0.00	0.00	0.00	0.00	533.52	706.15	1,239.67	9,660.26	13,551.57
08/10/2009	619060	0.00	239.54	0.00	0.00	0.00	0.00	0.00	0.00	2,619.49	2,619.49
08/10/2009	620929	0.00	0.00	0.00	0.00	0.00	2,233.58	5,577.96	7,811.54	60,889.81	85,414.70
08/10/2009	620958	0.00	0.00	0.00	0.00	2,196.32	0.00	0.00	2,196.32	25,124.24	25,124.24
08/24/2009	623171	0.00	162.44	0.00	0.00	0.00	0.00	0.00	0.00	1,591.66	1,591.66
08/24/2009	625098	0.00	0.00	0.00	0.00	0.00	586.14	1,092.62	1,678.76	11,901.02	16,450.91
09/08/2009	629152	0.00	0.00	0.00	0.00	340.75	0.00	0.00	340.75	3,216.88	3,216.88
09/14/2009	629184	0.00	192.52	0.00	0.00	0.00	0.00	0.00	0.00	1,885.91	1,885.91
09/14/2009	631375	0.00	0.00	0.00	0.00	0.00	1,721.62	5,122.80	6,844.42	48,525.77	67,079.83
09/28/2009	633392	0.00	162.00	0.00	0.00	0.00	0.00	0.00	0.00	1,587.40	1,587.40
09/28/2009	635362	0.00	0.00	0.00	0.00	0.00	651.11	776.12	1,427.23	10,116.99	13,984.89
09/28/2009	635401	0.00	0.00	0.00	0.00	806.24	0.00	0.00	806.24	8,174.54	8,174.54
CNTRNAME		0.00	890.30	0.00	0.00	3,343.31	5,725.97	13,275.65	22,344.93	218,355.43	284,511.11
CNTRNUM		0.00	890.30	0.00	0.00	3,343.31	5,725.97	13,275.65	22,344.93	218,355.43	284,511.11

CONTRACT NUM=2700018 NAME=GALLIA CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	611268	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,565.36	2,565.36
08/04/2009	617095	0.00	58.56	0.00	0.00	0.00	0.00	0.00	0.00	639.75	639.75
08/04/2009	618993	0.00	0.00	0.00	0.00	0.00	261.16	894.06	1,155.22	9,002.48	12,627.36
08/10/2009	620959	0.00	0.00	0.00	0.00	254.20	0.00	0.00	254.20	2,789.32	2,789.32
08/31/2009	627191	0.00	0.00	0.00	0.00	4.15	0.00	0.00	4.15	10.18	10.18
09/08/2009	627227	0.00	126.15	0.00	0.00	0.00	0.00	0.00	0.00	1,236.18	1,236.18
09/08/2009	629120	0.00	0.00	0.00	0.00	0.00	421.37	1,459.83	1,881.20	13,339.73	18,438.27
09/08/2009	629153	0.00	0.00	0.00	0.00	170.43	0.00	0.00	170.43	1,669.52	1,669.52
CNTRNAME		0.00	184.71	0.00	0.00	428.78	682.53	2,353.89	3,465.20	31,252.52	39,975.94
CNTRNUM		0.00	184.71	0.00	0.00	428.78	682.53	2,353.89	3,465.20	31,252.52	39,975.94

CONTRACT NUM=2800017 NAME=GEAUGA CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/20/2009	615156	0.00	0.00	0.00	0.00	17.68	0.00	0.00	17.68	183.24	183.24
08/10/2009	620960	0.00	0.00	0.00	0.00	1,748.77	0.00	0.00	1,748.77	19,535.42	19,535.42
09/14/2009	629185	0.00	544.71	0.00	0.00	0.00	0.00	0.00	0.00	5,338.70	5,338.70
09/14/2009	631376	0.00	0.00	0.00	0.00	0.00	2,954.70	3,097.41	6,052.11	42,906.75	59,316.70
09/14/2009	631413	0.00	0.00	0.00	0.00	2,787.67	0.00	0.00	2,787.67	27,506.36	27,506.36
CNTRNAME		0.00	544.71	0.00	0.00	4,554.12	2,954.70	3,097.41	10,606.23	95,470.47	111,880.42
CNTRNUM		0.00	544.71	0.00	0.00	4,554.12	2,954.70	3,097.41	10,606.23	95,470.47	111,880.42

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=2900016 NAME=GREENE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	611269	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,037.48	10,037.48
07/13/2009	611300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,353.47	9,353.47
07/13/2009	613124	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73,586.76	118,410.88
08/24/2009	623172	0.00	942.20	0.00	0.00	0.00	0.00	0.00	0.00	9,235.48	9,235.48
08/24/2009	625099	0.00	0.00	0.00	0.00	0.00	1,878.52	3,898.77	5,777.29	40,982.33	56,652.07
09/08/2009	627228	0.00	2,585.38	0.00	0.00	0.00	0.00	0.00	0.00	25,346.80	25,346.80
09/08/2009	629121	0.00	0.00	0.00	0.00	0.00	6,539.14	11,322.21	17,861.35	126,686.87	175,113.61
CNTRNAME		0.00	3,527.58	0.00	0.00	0.00	8,417.66	15,220.98	23,638.64	295,229.19	404,149.79
CNTRNUM		0.00	3,527.58	0.00	0.00	0.00	8,417.66	15,220.98	23,638.64	295,229.19	404,149.79

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3000013 NAME=GUERNSEY CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	610225	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.64	18.73
07/06/2009	611231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.56	74.92
07/06/2009	611270	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.44	81.44
07/13/2009	611301	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194.34	194.34
07/13/2009	613125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,710.69	17,234.54
07/20/2009	613174	0.00	41.87	0.00	0.00	0.00	0.00	0.00	0.00	458.20	458.20
07/20/2009	615128	0.00	0.00	0.00	0.00	0.00	582.22	2,406.56	2,988.78	23,300.94	32,684.14
07/27/2009	615185	0.00	29.14	0.00	0.00	0.00	0.00	0.00	0.00	318.41	318.41
07/27/2009	617034	0.00	0.00	0.00	0.00	0.00	673.81	2,785.97	3,459.78	26,949.30	37,797.14
07/27/2009	617070	0.00	0.00	0.00	0.00	658.15	0.00	0.00	658.15	7,533.20	7,533.20
08/04/2009	619025	0.00	0.00	0.00	0.00	2.79	0.00	0.00	2.79	30.54	30.54
08/24/2009	623173	0.00	47.94	0.00	0.00	0.00	0.00	0.00	0.00	469.92	469.92
08/24/2009	625100	0.00	0.00	0.00	0.00	0.00	2,214.97	7,344.88	9,559.85	67,809.25	93,729.25
08/31/2009	627150	0.00	0.00	0.00	0.00	0.00	0.00	9.55	9.55	67.75	93.65
08/31/2009	627192	0.00	0.00	0.00	0.00	1,509.57	0.00	0.00	1,509.57	15,127.48	15,127.48
09/21/2009	631444	0.00	62.80	0.00	0.00	0.00	0.00	0.00	0.00	615.68	615.68
09/21/2009	633324	0.00	0.00	0.00	0.00	0.00	4,403.19	11,214.73	15,617.92	110,776.07	153,118.48
09/21/2009	633358	0.00	0.00	0.00	0.00	806.32	0.00	0.00	806.32	7,909.86	7,909.86
09/28/2009	633393	0.00	15.65	0.00	0.00	0.00	0.00	0.00	0.00	153.26	153.26
09/28/2009	635363	0.00	0.00	0.00	0.00	0.00	134.94	1,249.23	1,384.17	9,816.23	13,567.99
09/28/2009	635402	0.00	0.00	0.00	0.00	1,704.95	0.00	0.00	1,704.95	16,908.98	16,908.98
CNTRNAME		0.00	197.40	0.00	0.00	4,681.78	8,009.13	25,010.92	37,701.83	299,289.74	398,120.15
CNTRNUM		0.00	197.40	0.00	0.00	4,681.78	8,009.13	25,010.92	37,701.83	299,289.74	398,120.15

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3100012 NAME=HAMILTON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	611271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,402.94	32,402.94
07/20/2009	613175	0.00	4,054.96	0.00	0.00	0.00	0.00	0.00	0.00	45,204.31	45,204.31
07/20/2009	615129	0.00	0.00	0.00	0.00	0.00	18,678.02	64,867.10	83,545.12	644,973.24	903,515.77
07/20/2009	615157	0.00	0.00	0.00	0.00	258.90	0.00	0.00	258.90	3,471.38	3,471.38
07/27/2009	615186	0.00	329.17	0.00	0.00	0.00	0.00	0.00	0.00	3,596.25	3,596.25
07/27/2009	617035	0.00	0.00	0.00	0.00	0.00	1,826.74	2,884.91	4,711.65	36,693.40	51,469.64
08/04/2009	617096	0.00	119.35	0.00	0.00	0.00	0.00	0.00	0.00	306.53	306.53
08/04/2009	618994	0.00	0.00	0.00	0.00	0.00	586.54	0.00	586.54	670.46	135.00
08/24/2009	623174	0.00	7,500.64	0.00	0.00	0.00	0.00	0.00	0.00	73,526.20	73,526.20
08/24/2009	625101	0.00	0.00	0.00	0.00	0.00	29,895.24	104,467.25	134,362.49	952,832.52	1,317,178.78
08/24/2009	625142	0.00	0.00	0.00	0.00	50,538.29	0.00	0.00	50,538.29	504,225.58	504,225.58
08/31/2009	625172	0.00	5,523.40	0.00	0.00	0.00	0.00	0.00	0.00	54,143.74	54,143.74
08/31/2009	627151	0.00	0.00	0.00	0.00	0.00	19,909.70	67,116.83	87,026.53	617,138.63	853,106.97
08/31/2009	627193	0.00	0.00	0.00	0.00	23,897.48	0.00	0.00	23,897.48	239,443.78	239,443.78
09/08/2009	627229	0.00	5,038.37	0.00	0.00	0.00	0.00	0.00	0.00	48,610.05	48,610.05
09/08/2009	629122	0.00	0.00	0.00	0.00	0.00	19,503.68	64,398.99	83,902.67	594,976.96	822,465.46
09/08/2009	629154	0.00	0.00	0.00	0.00	1,181.14	0.00	0.00	1,181.14	11,564.48	11,564.48
09/14/2009	631377	0.00	0.00	0.00	0.00	0.00	2,065.04	431.50	2,496.54	6,465.43	6,385.56
09/21/2009	632240	0.00	0.00	0.00	0.00	0.00	0.00	9,160.68	9,160.68	136.07	-13,316.25

CNTRNAME	0.00	22,565.89	0.00	0.00	75,875.81	92,464.96	313,327.26	481,668.03	3,870,381.95	4,957,436.17
CNTRNUM	0.00	22,565.89	0.00	0.00	75,875.81	92,464.96	313,327.26	481,668.03	3,870,381.95	4,957,436.17

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3300010 NAME=HARDIN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	611272	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	213.78	213.78
08/24/2009	623175	0.00	1,417.67	0.00	0.00	0.00	0.00	0.00	0.00	13,903.12	13,903.12
08/24/2009	625102	0.00	0.00	0.00	0.00	0.00	793.56	4,480.68	5,274.24	37,385.95	51,680.73
08/31/2009	627152	0.00	0.00	0.00	0.00	0.00	49.92	0.00	49.92	353.76	489.00
08/31/2009	627194	0.00	0.00	0.00	0.00	95.53	0.00	0.00	95.53	244.32	244.32
09/14/2009	629186	0.00	653.85	0.00	0.00	0.00	0.00	0.00	0.00	6,412.32	6,412.32
09/14/2009	631378	0.00	0.00	0.00	0.00	0.00	124.22	1,674.58	1,798.80	12,752.55	17,628.65
09/14/2009	631414	0.00	0.00	0.00	0.00	657.57	0.00	0.00	657.57	6,443.94	6,443.94
09/21/2009	633359	0.00	0.00	0.00	0.00	40.51	0.00	0.00	40.51	274.86	274.86
09/28/2009	633394	0.00	274.63	0.00	0.00	0.00	0.00	0.00	0.00	2,692.81	2,692.81
09/28/2009	635364	0.00	0.00	0.00	0.00	0.00	186.95	975.32	1,162.27	8,241.14	11,391.66
CNTRNAME		0.00	2,346.15	0.00	0.00	793.61	1,154.65	7,130.58	9,078.84	88,918.55	111,375.19
CNTRNUM		0.00	2,346.15	0.00	0.00	793.61	1,154.65	7,130.58	9,078.84	88,918.55	111,375.19

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3400019 NAME=HARRISON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
08/17/2009	620981	0.00	202.58	0.00	0.00	0.00	0.00	0.00	0.00	1,986.40	1,986.40
08/17/2009	623127	0.00	0.00	0.00	0.00	0.00	446.40	769.08	1,215.48	8,619.22	11,912.76
08/24/2009	623176	0.00	477.66	0.00	0.00	0.00	0.00	0.00	0.00	4,683.86	4,683.86
08/24/2009	625103	0.00	0.00	0.00	0.00	0.00	844.13	2,117.72	2,961.85	21,010.07	29,041.08
08/24/2009	625143	0.00	0.00	0.00	0.00	503.03	0.00	0.00	503.03	5,008.56	5,008.56
CNTRNAME		0.00	680.24	0.00	0.00	503.03	1,290.53	2,886.80	4,680.36	41,308.11	52,632.66
CNTRNUM		0.00	680.24	0.00	0.00	503.03	1,290.53	2,886.80	4,680.36	41,308.11	52,632.66

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3500018 NAME=HENRY CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/13/2009	611302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,390.32	1,390.32
07/13/2009	613126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,059.15	32,279.58
08/04/2009	619026	0.00	0.00	0.00	0.00	1,502.72	0.00	0.00	1,502.72	16,613.76	16,613.76
08/10/2009	619061	0.00	434.72	0.00	0.00	0.00	0.00	0.00	0.00	4,755.11	4,755.11
08/10/2009	620930	0.00	0.00	0.00	0.00	0.00	1,130.19	4,114.04	5,244.23	40,875.22	57,339.64
08/10/2009	620961	0.00	0.00	0.00	0.00	1,314.53	0.00	0.00	1,314.53	14,547.22	14,547.22
08/24/2009	625104	0.00	0.00	0.00	0.00	0.00	116.23	876.65	992.88	7,040.88	9,732.24
08/31/2009	627153	0.00	0.00	0.00	0.00	0.00	11.82	0.00	11.82	47.82	57.93
09/14/2009	629187	0.00	149.72	0.00	0.00	0.00	0.00	0.00	0.00	1,467.56	1,467.56
09/14/2009	631379	0.00	0.00	0.00	0.00	0.00	758.03	2,771.59	3,529.62	23,832.51	32,666.46
09/14/2009	631415	0.00	0.00	0.00	0.00	603.63	0.00	0.00	603.63	5,914.58	5,914.58
09/28/2009	633395	0.00	152.07	0.00	0.00	0.00	0.00	0.00	0.00	1,489.25	1,489.25
09/28/2009	635365	0.00	0.00	0.00	0.00	0.00	276.26	980.70	1,256.96	8,907.35	12,312.06
09/28/2009	635403	0.00	0.00	0.00	0.00	649.22	0.00	0.00	649.22	6,433.76	6,433.76
CNTRNAME		0.00	736.51	0.00	0.00	4,070.10	2,292.53	8,742.98	15,105.61	153,374.49	196,999.47
CNTRNUM		0.00	736.51	0.00	0.00	4,070.10	2,292.53	8,742.98	15,105.61	153,374.49	196,999.47

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3600017 NAME=HIGHLAND CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	611273	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,010.92	4,010.92
07/20/2009	613176	0.00	134.94	0.00	0.00	0.00	0.00	0.00	0.00	1,476.54	1,476.54
07/20/2009	615130	0.00	0.00	0.00	0.00	0.00	211.06	1,726.70	1,937.76	15,115.18	21,203.18
07/20/2009	615158	0.00	0.00	0.00	0.00	3.73	0.00	0.00	3.73	10.18	10.18
07/27/2009	615187	0.00	89.96	0.00	0.00	0.00	0.00	0.00	0.00	984.36	984.36
07/27/2009	617036	0.00	0.00	0.00	0.00	0.00	162.62	1,769.79	1,932.41	15,073.42	21,144.81
07/27/2009	617071	0.00	0.00	0.00	0.00	260.74	0.00	0.00	260.74	2,850.40	2,850.40
08/04/2009	618995	0.00	0.00	0.00	0.00	0.00	0.00	23.82	23.82	185.72	260.48
08/04/2009	619027	0.00	0.00	0.00	0.00	107.07	0.00	0.00	107.07	1,170.70	1,170.70
08/17/2009	620982	0.00	87.84	0.00	0.00	0.00	0.00	0.00	0.00	860.57	860.57
08/17/2009	623128	0.00	0.00	0.00	0.00	0.00	107.97	1,096.91	1,204.88	8,542.04	11,805.73
08/17/2009	623152	0.00	0.00	0.00	0.00	118.39	0.00	0.00	118.39	1,160.52	1,160.52
08/24/2009	623177	0.00	34.74	0.00	0.00	0.00	0.00	0.00	0.00	340.74	340.74

08/24/2009	625105	0.00	0.00	0.00	0.00	0.00	42.46	23.16	65.62	465.56	643.62
08/24/2009	625144	0.00	0.00	0.00	0.00	60.24	0.00	0.00	60.24	590.44	590.44
08/31/2009	627195	0.00	0.00	0.00	0.00	78.93	0.00	0.00	78.93	223.96	223.96
09/08/2009	628224	0.00	0.00	0.00	0.00	0.00	0.00	3.86	3.86	15.63	18.93
09/14/2009	629188	0.00	337.75	0.00	0.00	0.00	0.00	0.00	0.00	3,312.75	3,312.75
09/14/2009	631380	0.00	0.00	0.00	0.00	0.00	393.72	3,352.41	3,746.13	26,580.98	36,743.13
09/14/2009	631416	0.00	0.00	0.00	0.00	326.13	0.00	0.00	326.13	3,196.52	3,196.52
09/21/2009	633360	0.00	0.00	0.00	0.00	87.22	0.00	0.00	87.22	356.30	356.30
09/28/2009	633396	0.00	20.74	0.00	0.00	0.00	0.00	0.00	0.00	203.22	203.22
09/28/2009	635366	0.00	0.00	0.00	0.00	0.00	29.89	301.70	331.59	2,351.21	3,249.70
09/28/2009	635404	0.00	0.00	0.00	0.00	678.26	0.00	0.00	678.26	6,779.88	6,779.88
CNTRNAME		0.00	705.97	0.00	0.00	1,720.71	947.72	8,298.35	10,966.78	95,857.74	122,597.58
CNTRNUM		0.00	705.97	0.00	0.00	1,720.71	947.72	8,298.35	10,966.78	95,857.74	122,597.58

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3700016 NAME=HOCKING CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609491	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	972.51	972.51
07/06/2009	611232	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,073.41	38,738.93
07/13/2009	613148	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,614.64	7,614.64
08/17/2009	620983	0.00	140.17	0.00	0.00	0.00	0.00	0.00	0.00	1,375.32	1,375.32
08/17/2009	623129	0.00	0.00	0.00	0.00	0.00	3,706.29	1,425.09	5,131.38	36,407.89	50,329.31
09/08/2009	627230	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,286.13	1,286.13
09/08/2009	629123	0.00	0.00	0.00	0.00	0.00	3,532.61	1,300.97	4,833.58	34,295.17	47,408.62
09/14/2009	631417	0.00	0.00	0.00	0.00	905.80	0.00	0.00	905.80	8,897.32	8,897.32
CNTRNAME		0.00	140.17	0.00	0.00	905.80	7,238.90	2,726.06	10,870.76	114,922.39	156,622.78
CNTRNUM		0.00	140.17	0.00	0.00	905.80	7,238.90	2,726.06	10,870.76	114,922.39	156,622.78

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3800015 NAME=HOLMES CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609492	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,193.14	1,193.14
07/06/2009	611233	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,526.74	68,440.43
08/31/2009	625173	0.00	151.61	0.00	0.00	0.00	0.00	0.00	0.00	1,485.90	1,485.90
08/31/2009	627154	0.00	0.00	0.00	0.00	0.00	4,243.44	3,721.55	7,964.99	56,473.21	78,066.76
09/21/2009	631445	0.00	146.97	0.00	0.00	0.00	0.00	0.00	0.00	1,440.48	1,440.48
09/21/2009	633325	0.00	0.00	0.00	0.00	0.00	4,525.79	3,985.02	8,510.81	60,345.07	83,419.72
CNTRNAME		0.00	298.58	0.00	0.00	0.00	8,769.23	7,706.57	16,475.80	163,464.54	234,046.43
CNTRNUM		0.00	298.58	0.00	0.00	0.00	8,769.23	7,706.57	16,475.80	163,464.54	234,046.43

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3900014 NAME=HURON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
08/24/2009	623178	0.00	2,936.24	0.00	0.00	0.00	0.00	0.00	0.00	32,696.11	32,696.11
08/24/2009	625106	0.00	0.00	0.00	0.00	0.00	6,585.45	14,733.08	21,318.53	151,159.29	208,947.16
08/24/2009	625145	0.00	0.00	0.00	0.00	2,032.97	0.00	0.00	2,032.97	20,471.98	20,471.98
08/31/2009	627196	0.00	0.00	0.00	0.00	734.50	0.00	0.00	734.50	7,635.00	7,635.00
09/08/2009	629155	0.00	0.00	0.00	0.00	68.55	0.00	0.00	68.55	203.60	203.60
09/14/2009	629189	0.00	781.67	0.00	0.00	0.00	0.00	0.00	0.00	8,197.08	8,197.08
09/14/2009	631381	0.00	0.00	0.00	0.00	0.00	1,689.44	2,954.31	4,643.75	32,922.36	45,509.62
09/14/2009	631418	0.00	0.00	0.00	0.00	338.67	0.00	0.00	338.67	3,420.48	3,420.48
09/21/2009	631446	0.00	362.48	0.00	0.00	0.00	0.00	0.00	0.00	4,055.10	4,055.10
09/21/2009	633326	0.00	0.00	0.00	0.00	0.00	1,097.29	2,233.98	3,331.27	23,623.27	32,653.21
09/28/2009	635405	0.00	0.00	0.00	0.00	2,006.86	0.00	0.00	2,006.86	19,891.72	19,891.72
CNTRNAME		0.00	4,080.39	0.00	0.00	5,181.55	9,372.18	19,921.37	34,475.10	304,275.99	383,681.06
CNTRNUM		0.00	4,080.39	0.00	0.00	5,181.55	9,372.18	19,921.37	34,475.10	304,275.99	383,681.06

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4000011 NAME=JACKSON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	610406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.77	18.93
07/20/2009	615159	0.00	0.00	0.00	0.00	11.18	0.00	0.00	11.18	61.08	61.08
07/27/2009	615188	0.00	223.17	0.00	0.00	0.00	0.00	0.00	0.00	2,441.97	2,441.97
07/27/2009	617037	0.00	0.00	0.00	0.00	0.00	0.00	525.92	525.92	4,102.14	5,754.72
07/27/2009	617072	0.00	0.00	0.00	0.00	18.62	0.00	0.00	18.62	203.60	203.60
08/04/2009	618088	0.00	0.00	0.00	0.00	0.00	0.00	31.14	31.14	125.31	151.44
08/10/2009	619062	0.00	802.18	0.00	0.00	0.00	0.00	0.00	0.00	8,769.30	8,769.30

08/10/2009	620931	0.00	0.00	0.00	0.00	0.00	164.25	1,063.22	1,227.47	9,563.59	13,414.57
08/10/2009	620962	0.00	0.00	0.00	0.00	1.86	0.00	0.00	1.86	20.36	20.36
08/17/2009	620984	0.00	81.06	0.00	0.00	0.00	0.00	0.00	0.00	795.06	795.06
08/17/2009	623130	0.00	0.00	0.00	0.00	0.00	0.00	13.51	13.51	95.85	132.51
08/24/2009	623179	0.00	16.24	0.00	0.00	0.00	0.00	0.00	0.00	159.25	159.25
08/24/2009	625107	0.00	0.00	0.00	0.00	0.00	7.32	61.58	68.90	489.03	676.11
08/31/2009	627197	0.00	0.00	0.00	0.00	40.50	0.00	0.00	40.50	111.98	111.98
09/08/2009	629124	0.00	0.00	0.00	0.00	0.00	161.04	166.30	327.34	2,322.30	3,210.20
09/08/2009	629156	0.00	0.00	0.00	0.00	1.04	0.00	0.00	1.04	10.18	10.18
09/14/2009	629190	0.00	462.50	0.00	0.00	0.00	0.00	0.00	0.00	4,536.50	4,536.50
09/14/2009	631382	0.00	0.00	0.00	0.00	0.00	131.76	476.77	608.53	4,318.83	5,970.87
09/14/2009	631419	0.00	0.00	0.00	0.00	360.59	0.00	0.00	360.59	3,532.46	3,532.46
09/21/2009	631447	0.00	144.75	0.00	0.00	0.00	0.00	0.00	0.00	1,419.75	1,419.75
09/21/2009	633327	0.00	0.00	0.00	0.00	0.00	0.00	577.07	577.07	4,094.58	5,660.07
09/21/2009	633361	0.00	0.00	0.00	0.00	101.76	0.00	0.00	101.76	641.34	641.34
09/28/2009	635367	0.00	0.00	0.00	0.00	0.00	102.48	0.00	102.48	726.74	1,004.50
09/28/2009	635406	0.00	0.00	0.00	0.00	388.46	0.00	0.00	388.46	3,807.32	3,807.32
CNTRNAME		0.00	1,729.90	0.00	0.00	924.01	566.85	2,915.51	4,406.37	52,360.29	62,504.07
CNTRNUM		0.00	1,729.90	0.00	0.00	924.01	566.85	2,915.51	4,406.37	52,360.29	62,504.07

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4100010 NAME=JEFFERSON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609493	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,301.92	1,301.92
07/06/2009	611234	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,858.85	51,263.12
07/13/2009	611303	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,294.02	1,294.02
07/13/2009	613127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,619.78	4,215.38
07/20/2009	614185	0.00	0.00	0.00	0.00	0.00	0.00	5.05	5.05	25.65	33.12
07/20/2009	615131	0.00	0.00	0.00	0.00	0.00	0.76	0.00	0.76	3.34	4.14
07/27/2009	615189	0.00	184.26	0.00	0.00	0.00	0.00	0.00	0.00	2,016.08	2,016.08
07/27/2009	617038	0.00	0.00	0.00	0.00	0.00	846.21	2,905.51	3,751.72	29,245.25	41,021.87
08/24/2009	623180	0.00	213.26	0.00	0.00	0.00	0.00	0.00	0.00	2,090.34	2,090.34
08/24/2009	625108	0.00	0.00	0.00	0.00	0.00	1,909.43	4,942.85	6,852.28	48,599.42	67,174.26
08/24/2009	625146	0.00	0.00	0.00	0.00	1,651.68	0.00	0.00	1,651.68	16,186.20	16,186.20
09/28/2009	633397	0.00	3.82	0.00	0.00	0.00	0.00	0.00	0.00	37.46	37.46
09/28/2009	635368	0.00	0.00	0.00	0.00	0.00	1,730.87	2,293.91	4,024.78	28,553.93	39,470.03
09/28/2009	635407	0.00	0.00	0.00	0.00	1,643.53	0.00	0.00	1,643.53	16,104.76	16,104.76
CNTRNAME		0.00	401.34	0.00	0.00	3,295.21	4,487.27	10,147.32	17,929.80	179,937.00	242,212.70
CNTRNUM		0.00	401.34	0.00	0.00	3,295.21	4,487.27	10,147.32	17,929.80	179,937.00	242,212.70

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4200019 NAME=KNOX CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/27/2009	617073	0.00	0.00	0.00	0.00	5,292.93	0.00	0.00	5,292.93	59,878.76	59,878.76
08/04/2009	619028	0.00	0.00	0.00	0.00	14.90	0.00	0.00	14.90	101.80	101.80
08/24/2009	625109	0.00	0.00	0.00	0.00	0.00	20.29	0.00	20.29	143.89	198.90
08/31/2009	627198	0.00	0.00	0.00	0.00	4,096.08	0.00	0.00	4,096.08	41,371.52	41,371.52
09/08/2009	629125	0.00	0.00	0.00	0.00	0.00	32.46	0.00	32.46	230.22	318.24
CNTRNAME		0.00	0.00	0.00	0.00	9,403.91	52.75	0.00	9,456.66	101,726.19	101,869.22
CNTRNUM		0.00	0.00	0.00	0.00	9,403.91	52.75	0.00	9,456.66	101,726.19	101,869.22

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4300018 NAME=LAKE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/20/2009	613177	0.00	1,668.64	0.00	0.00	0.00	0.00	0.00	0.00	18,238.70	18,238.70
07/20/2009	615132	0.00	0.00	0.00	0.00	0.00	1,282.07	39,486.22	40,768.29	317,631.43	445,557.55
07/20/2009	615160	0.00	0.00	0.00	0.00	2,111.00	0.00	0.00	2,111.00	23,312.20	23,312.20
08/17/2009	620985	0.00	724.68	0.00	0.00	0.00	0.00	0.00	0.00	7,103.24	7,103.24
08/17/2009	623131	0.00	0.00	0.00	0.00	0.00	356.49	15,347.86	15,704.35	111,352.91	153,938.81
08/24/2009	623181	0.00	232.10	0.00	0.00	0.00	0.00	0.00	0.00	2,276.38	2,276.38
08/24/2009	625110	0.00	0.00	0.00	0.00	0.00	279.64	7,794.69	8,074.33	57,295.40	79,205.19
08/24/2009	625147	0.00	0.00	0.00	0.00	2,791.12	0.00	0.00	2,791.12	27,638.70	27,638.70
09/21/2009	631448	0.00	1,209.11	0.00	0.00	0.00	0.00	0.00	0.00	11,855.35	11,855.35
09/21/2009	633328	0.00	0.00	0.00	0.00	0.00	653.47	22,922.47	23,575.94	167,205.88	231,149.82
09/21/2009	633362	0.00	0.00	0.00	0.00	2,560.60	0.00	0.00	2,560.60	25,114.06	25,114.06
09/28/2009	633398	0.00	715.90	0.00	0.00	0.00	0.00	0.00	0.00	7,021.84	7,021.84
09/28/2009	635369	0.00	0.00	0.00	0.00	0.00	466.17	17,852.11	18,318.28	129,951.05	179,645.17
09/28/2009	635408	0.00	0.00	0.00	0.00	2,506.83	0.00	0.00	2,506.83	24,564.34	24,564.34
CNTRNAME		0.00	4,550.43	0.00	0.00	9,969.55	3,037.84	103,403.35	116,410.74	930,561.48	1,236,621.35
CNTRNUM		0.00	4,550.43	0.00	0.00	9,969.55	3,037.84	103,403.35	116,410.74	930,561.48	1,236,621.35

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4400017 NAME=LAWRENCE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/13/2009	611304	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,456.55	2,456.55
07/13/2009	613128	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,130.93	22,739.10
07/13/2009	613149	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,689.88	1,689.88
07/20/2009	615161	0.00	0.00	0.00	0.00	66.14	0.00	0.00	66.14	325.76	325.76
08/04/2009	619029	0.00	0.00	0.00	0.00	1,161.22	0.00	0.00	1,161.22	12,694.46	12,694.46
08/10/2009	619063	0.00	178.19	0.00	0.00	0.00	0.00	0.00	0.00	1,949.79	1,949.79
08/10/2009	620932	0.00	0.00	0.00	0.00	0.00	813.34	896.14	1,709.48	13,334.37	18,705.21
08/10/2009	620963	0.00	0.00	0.00	0.00	553.11	0.00	0.00	553.11	6,046.92	6,046.92
08/24/2009	623182	0.00	241.25	0.00	0.00	0.00	0.00	0.00	0.00	2,366.25	2,366.25
08/24/2009	625111	0.00	0.00	0.00	0.00	0.00	874.29	1,032.55	1,906.84	13,530.23	18,702.84
08/24/2009	625148	0.00	0.00	0.00	0.00	31.18	0.00	0.00	31.18	305.40	305.40
08/31/2009	627155	0.00	0.00	0.00	0.00	0.00	77.02	0.00	77.02	533.84	734.99
08/31/2009	627199	0.00	0.00	0.00	0.00	116.69	0.00	0.00	116.69	397.02	397.02
09/08/2009	628305	0.00	0.00	0.00	0.00	0.00	0.00	3.86	3.86	15.63	18.93
09/08/2009	629157	0.00	0.00	0.00	0.00	8.30	0.00	0.00	8.30	81.44	81.44
09/14/2009	629191	0.00	222.27	0.00	0.00	0.00	0.00	0.00	0.00	2,181.48	2,181.48
09/14/2009	631383	0.00	0.00	0.00	0.00	0.00	646.79	1,127.04	1,773.83	12,582.75	17,393.44
09/21/2009	633363	0.00	0.00	0.00	0.00	161.99	0.00	0.00	161.99	651.52	651.52
09/28/2009	633399	0.00	3.86	0.00	0.00	0.00	0.00	0.00	0.00	37.86	37.86
09/28/2009	635370	0.00	0.00	0.00	0.00	0.00	73.93	62.07	136.00	964.61	1,333.35
09/28/2009	635409	0.00	0.00	0.00	0.00	4,229.59	0.00	0.00	4,229.59	41,646.38	41,646.38
CNTRNAME		0.00	645.57	0.00	0.00	6,328.22	2,485.37	3,121.66	11,935.25	127,923.07	152,458.57
CNTRNUM		0.00	645.57	0.00	0.00	6,328.22	2,485.37	3,121.66	11,935.25	127,923.07	152,458.57

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4500016 NAME=LICKING CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/27/2009	615190	0.00	10.17	0.00	0.00	0.00	0.00	0.00	0.00	110.00	110.00
07/27/2009	617039	0.00	0.00	0.00	0.00	0.00	89.33	65.93	155.26	1,207.01	1,692.00
08/04/2009	619030	0.00	0.00	0.00	0.00	4,465.64	0.00	0.00	4,465.64	49,199.94	49,199.94
09/21/2009	631449	0.00	3,535.80	0.00	0.00	0.00	0.00	0.00	0.00	37,886.18	37,886.18
09/21/2009	633329	0.00	0.00	0.00	0.00	0.00	8,204.38	25,181.91	33,386.29	236,823.29	327,411.94
09/21/2009	633364	0.00	0.00	0.00	0.00	10,226.14	0.00	0.00	10,226.14	102,614.40	102,614.40
CNTRNAME		0.00	3,545.97	0.00	0.00	14,691.78	8,293.71	25,247.84	48,233.33	427,840.82	518,914.46
CNTRNUM		0.00	3,545.97	0.00	0.00	14,691.78	8,293.71	25,247.84	48,233.33	427,840.82	518,914.46

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4600015 NAME=LOGAN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609494	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	637.23	637.23
07/06/2009	611235	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,548.00	7,318.49
07/06/2009	611274	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,039.10	5,039.10
07/13/2009	613150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.36	20.36
07/20/2009	615133	0.00	0.00	0.00	0.00	0.00	0.00	3.29	3.29	25.55	35.82
07/20/2009	615162	0.00	0.00	0.00	0.00	84.75	0.00	0.00	84.75	498.82	498.82
08/04/2009	619031	0.00	0.00	0.00	0.00	859.49	0.00	0.00	859.49	9,396.14	9,396.14
08/10/2009	620964	0.00	0.00	0.00	0.00	22.36	0.00	0.00	22.36	122.16	122.16
08/17/2009	620986	0.00	231.57	0.00	0.00	0.00	0.00	0.00	0.00	2,270.75	2,270.75
08/17/2009	623132	0.00	0.00	0.00	0.00	0.00	1,385.14	5,319.50	6,704.64	47,535.83	65,711.60
08/17/2009	623153	0.00	0.00	0.00	0.00	441.55	0.00	0.00	441.55	4,326.50	4,326.50
08/24/2009	623183	0.00	188.14	0.00	0.00	0.00	0.00	0.00	0.00	1,844.50	1,844.50
08/24/2009	625112	0.00	0.00	0.00	0.00	0.00	1,287.42	3,657.39	4,944.81	35,061.42	48,465.88
08/31/2009	627200	0.00	0.00	0.00	0.00	99.69	0.00	0.00	99.69	712.60	712.60
09/08/2009	628347	0.00	0.00	0.00	0.00	0.00	0.00	35.46	35.46	112.61	123.26
09/08/2009	629158	0.00	0.00	0.00	0.00	1.57	0.00	0.00	1.57	10.18	10.18
09/21/2009	633330	0.00	0.00	0.00	0.00	0.00	45.92	452.35	498.27	3,533.40	4,884.03
09/21/2009	633365	0.00	0.00	0.00	0.00	696.03	0.00	0.00	696.03	6,820.60	6,820.60
09/28/2009	635371	0.00	0.00	0.00	0.00	0.00	0.00	142.45	142.45	1,009.48	1,395.41
09/28/2009	635410	0.00	0.00	0.00	0.00	98.14	0.00	0.00	98.14	447.92	447.92
CNTRNAME		0.00	419.71	0.00	0.00	2,303.58	2,718.48	9,610.44	14,632.50	123,973.15	160,081.35
CNTRNUM		0.00	419.71	0.00	0.00	2,303.58	2,718.48	9,610.44	14,632.50	123,973.15	160,081.35

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4700014 NAME=LORAIN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	610503	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	347,399.83	347,399.83
07/13/2009	611305	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.36	24.36
07/13/2009	613129	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.01	140.07
08/10/2009	619064	0.00	683.87	0.00	0.00	0.00	0.00	0.00	0.00	7,466.30	7,466.30
08/10/2009	620933	0.00	0.00	0.00	0.00	0.00	968.89	5,148.22	6,117.11	47,608.81	66,779.50

08/24/2009	624293	0.00	0.00	0.00	0.00	0.00	0.00	341.73	341.73	3,349.89	3,349.89
08/31/2009	625174	0.00	433.02	0.00	0.00	0.00	0.00	0.00	0.00	4,246.28	4,246.28
08/31/2009	627156	0.00	0.00	0.00	0.00	0.00	0.00	2,797.75	2,797.75	19,837.32	27,424.14
09/08/2009	627231	0.00	323.61	0.00	0.00	0.00	0.00	0.00	0.00	3,171.70	3,171.70
09/08/2009	628352	0.00	0.00	0.00	0.00	0.00	0.00	30.15	30.15	91.36	98.50
09/08/2009	629126	0.00	0.00	0.00	0.00	0.00	0.00	2,546.43	2,546.43	18,053.42	24,958.15
09/08/2009	629159	0.00	0.00	0.00	0.00	22,404.21	0.00	0.00	22,404.21	220,030.52	220,030.52
09/14/2009	629192	0.00	1,260.27	0.00	0.00	0.00	0.00	0.00	0.00	12,351.90	12,351.90
09/14/2009	630448	0.00	0.00	0.00	0.00	0.00	0.00	24,317.63	24,317.63	238,414.83	238,414.83
09/14/2009	631384	0.00	0.00	0.00	0.00	0.00	1,069.32	23,119.94	24,189.26	171,491.26	237,079.04
09/14/2009	631420	0.00	0.00	0.00	0.00	221.18	0.00	0.00	221.18	2,168.34	2,168.34
09/21/2009	631450	0.00	5.79	0.00	0.00	0.00	0.00	0.00	0.00	56.81	56.81
09/21/2009	632548	0.00	0.00	0.00	0.00	0.00	0.00	11,453.15	11,453.15	112,276.11	112,276.11
09/21/2009	633331	0.00	0.00	0.00	0.00	0.00	254.39	455.75	710.14	4,718.27	6,450.17
09/21/2009	633366	0.00	0.00	0.00	0.00	4.16	0.00	0.00	4.16	40.72	40.72
09/28/2009	635372	0.00	0.00	0.00	0.00	0.00	28.60	87.49	116.09	823.77	1,138.76
CNTRNAME		0.00	2,706.56	0.00	0.00	22,629.55	2,321.20	70,298.24	95,248.99	1,213,708.81	1,315,065.92
CNTRNUM		0.00	2,706.56	0.00	0.00	22,629.55	2,321.20	70,298.24	95,248.99	1,213,708.81	1,315,065.92

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4800013 NAME=LUCAS CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,695.83	12,695.83
07/06/2009	611236	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124,010.36	199,556.08
07/06/2009	611275	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,364.12	1,364.12
07/13/2009	611306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,465.68	12,465.68
07/13/2009	613130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119,383.92	192,111.42
07/20/2009	613178	0.00	1,021.63	0.00	0.00	0.00	0.00	0.00	0.00	12,800.80	12,800.80
07/20/2009	615134	0.00	0.00	0.00	0.00	0.00	6,960.54	10,929.11	17,889.65	137,403.29	192,297.03
07/27/2009	615191	0.00	1,002.10	0.00	0.00	0.00	0.00	0.00	0.00	16,656.55	16,656.55
07/27/2009	617040	0.00	0.00	0.00	0.00	0.00	5,923.88	10,050.85	15,974.73	124,466.11	174,583.48
07/27/2009	617074	0.00	0.00	0.00	0.00	2,302.74	0.00	0.00	2,302.74	25,857.20	25,857.20
08/04/2009	617097	0.00	951.32	0.00	0.00	0.00	0.00	0.00	0.00	11,997.75	11,997.75
08/04/2009	618996	0.00	0.00	0.00	0.00	0.00	7,178.33	10,616.27	17,794.60	138,416.91	194,104.97
08/04/2009	619032	0.00	0.00	0.00	0.00	15,327.39	0.00	0.00	15,327.39	166,493.90	166,493.90
08/10/2009	619065	0.00	1,079.83	0.00	0.00	0.00	0.00	0.00	0.00	12,171.10	12,171.10
08/10/2009	620934	0.00	0.00	0.00	0.00	0.00	6,981.82	10,723.54	17,705.36	137,950.69	193,498.32
08/10/2009	620965	0.00	0.00	0.00	0.00	14.89	0.00	0.00	14.89	162.88	162.88
08/17/2009	620987	0.00	1,232.88	0.00	0.00	0.00	0.00	0.00	0.00	12,456.70	12,456.70
08/17/2009	623133	0.00	0.00	0.00	0.00	0.00	7,365.54	11,160.60	18,526.14	131,392.85	181,625.02
08/24/2009	623184	0.00	1,199.33	0.00	0.00	0.00	0.00	0.00	0.00	12,053.89	12,053.89
08/24/2009	625113	0.00	0.00	0.00	0.00	0.00	7,715.15	11,127.16	18,842.31	133,636.88	184,726.26
08/24/2009	625149	0.00	0.00	0.00	0.00	51.95	0.00	0.00	51.95	509.00	509.00
08/31/2009	625175	0.00	1,184.80	0.00	0.00	0.00	0.00	0.00	0.00	11,985.42	11,985.42
08/31/2009	627157	0.00	0.00	0.00	0.00	0.00	5,285.18	9,764.24	15,049.42	106,733.49	147,540.96
08/31/2009	627201	0.00	0.00	0.00	0.00	18,083.11	0.00	0.00	18,083.11	180,236.90	180,236.90
09/08/2009	627232	0.00	1,612.72	0.00	0.00	0.00	0.00	0.00	0.00	16,527.24	16,527.24
09/08/2009	629127	0.00	0.00	0.00	0.00	0.00	10,735.38	15,816.13	26,551.51	188,240.29	260,185.63
09/08/2009	629160	0.00	0.00	0.00	0.00	611.17	0.00	0.00	611.17	5,731.34	5,731.34
09/14/2009	629193	0.00	3,078.73	0.00	0.00	0.00	0.00	0.00	0.00	30,907.44	30,907.44
09/14/2009	631385	0.00	0.00	0.00	0.00	0.00	8,436.92	13,247.03	21,683.95	153,791.30	212,587.17
09/14/2009	631421	0.00	0.00	0.00	0.00	2,232.13	0.00	0.00	2,232.13	23,963.72	23,963.72
09/21/2009	631451	0.00	1,319.09	0.00	0.00	0.00	0.00	0.00	0.00	13,672.03	13,672.03
09/21/2009	633332	0.00	0.00	0.00	0.00	0.00	8,414.09	13,024.51	21,438.60	151,707.63	209,628.49
09/21/2009	633367	0.00	0.00	0.00	0.00	248.23	0.00	0.00	248.23	2,433.02	2,433.02
09/28/2009	633400	0.00	1,236.75	0.00	0.00	0.00	0.00	0.00	0.00	12,790.72	12,790.72
09/28/2009	635373	0.00	0.00	0.00	0.00	0.00	8,252.86	12,579.13	20,831.99	147,748.31	204,233.90
09/28/2009	635411	0.00	0.00	0.00	0.00	4,794.91	0.00	0.00	4,794.91	50,177.22	50,177.22
CNTRNAME		0.00	14,919.18	0.00	0.00	43,666.52	83,249.69	129,038.57	255,954.78	2,440,992.48	3,192,789.18
CNTRNUM		0.00	14,919.18	0.00	0.00	43,666.52	83,249.69	129,038.57	255,954.78	2,440,992.48	3,192,789.18

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4900012 NAME=MADISON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609496	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,330.24	3,330.24
07/06/2009	611237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,719.12	54,259.42
07/13/2009	611307	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,829.39	2,829.39
07/13/2009	613131	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,294.97	40,703.32
07/27/2009	615192	0.00	136.79	0.00	0.00	0.00	0.00	0.00	0.00	2,040.85	2,040.85
07/27/2009	617041	0.00	0.00	0.00	0.00	0.00	0.00	2,467.36	2,467.36	19,226.51	26,967.13
08/17/2009	623154	0.00	0.00	0.00	0.00	254.56	0.00	0.00	254.56	2,616.26	2,616.26
08/24/2009	623185	0.00	332.68	0.00	0.00	0.00	0.00	0.00	0.00	6,234.32	6,234.32
08/24/2009	625114	0.00	0.00	0.00	0.00	0.00	0.00	5,293.43	5,293.43	37,548.68	51,903.56
08/24/2009	625150	0.00	0.00	0.00	0.00	9.35	0.00	0.00	9.35	91.62	91.62
08/31/2009	627158	0.00	0.00	0.00	0.00	0.00	0.00	376.16	376.16	2,668.76	3,689.38
08/31/2009	627202	0.00	0.00	0.00	0.00	126.70	0.00	0.00	126.70	702.42	702.42
09/08/2009	627233	0.00	633.81	0.00	96.13	0.00	0.00	0.00	0.00	10,773.35	10,773.35
09/08/2009	629128	0.00	0.00	0.00	0.00	0.00	0.00	10,045.80	10,045.80	71,253.05	98,490.42
09/14/2009	631422	0.00	0.00	0.00	0.00	2,234.26	0.00	0.00	2,234.26	22,986.44	22,986.44
09/21/2009	633368	0.00	0.00	0.00	0.00	885.00	0.00	0.00	885.00	8,520.66	8,520.66
09/28/2009	635412	0.00	0.00	0.00	0.00	869.38	0.00	0.00	869.38	8,826.06	8,826.06
CNTRNAME		0.00	1,103.28	0.00	96.13	4,379.25	0.00	18,182.75	22,562.00	258,662.70	344,964.84
CNTRNUM		0.00	1,103.28	0.00	96.13	4,379.25	0.00	18,182.75	22,562.00	258,662.70	344,964.84

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=5000019 NAME=MAHONING CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
08/10/2009	619066	0.00	881.68	0.00	0.00	0.00	0.00	0.00	0.00	13,914.38	13,914.38
08/10/2009	620935	0.00	0.00	0.00	0.00	0.00	4,615.58	14,023.97	18,639.55	145,262.77	203,770.20
08/31/2009	625176	0.00	1,178.77	0.00	0.00	0.00	0.00	0.00	0.00	16,065.72	16,065.72
08/31/2009	627159	0.00	0.00	0.00	0.00	0.00	6,487.52	18,032.77	24,520.29	173,857.76	240,324.79
09/08/2009	628444	0.00	0.00	0.00	0.00	0.00	0.00	34,628.32	34,628.32	34,994.48	589.20
09/08/2009	629161	0.00	0.00	0.00	0.00	10,623.59	0.00	0.00	10,623.59	105,037.24	105,037.24
09/14/2009	629194	0.00	4,402.68	0.00	0.00	0.00	0.00	0.00	0.00	21,401.33	19,746.40
09/14/2009	631386	0.00	0.00	0.00	0.00	0.00	7,522.95	18,644.66	26,167.61	185,544.02	256,479.67
09/21/2009	631452	0.00	3,665.61	0.00	0.00	0.00	0.00	0.00	0.00	50,973.44	50,973.44
09/21/2009	633333	0.00	0.00	0.00	0.00	0.00	22,988.73	52,043.08	75,031.81	532,020.90	735,419.40
09/21/2009	633369	0.00	0.00	0.00	0.00	24,852.56	0.00	0.00	24,852.56	245,154.76	245,154.76
CNTRNAME		0.00	10,128.74	0.00	0.00	35,476.15	41,614.78	137,372.80	214,463.73	1,524,226.80	1,887,475.20
CNTRNUM		0.00	10,128.74	0.00	0.00	35,476.15	41,614.78	137,372.80	214,463.73	1,524,226.80	1,887,475.20

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=5100018 NAME=MARION CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	611276	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,101.38	39,101.38
07/27/2009	615193	0.00	937.33	0.00	0.00	0.00	0.00	0.00	0.00	11,606.49	11,606.49
07/27/2009	617042	0.00	0.00	0.00	0.00	0.00	657.16	15,891.34	16,548.50	128,968.04	180,918.61
08/04/2009	617098	0.00	163.12	0.00	0.00	0.00	0.00	0.00	0.00	2,231.25	2,231.25
08/04/2009	618997	0.00	0.00	0.00	0.00	0.00	178.26	2,446.42	2,624.68	20,470.68	28,713.00
08/04/2009	619033	0.00	0.00	0.00	0.00	1,587.78	0.00	0.00	1,587.78	17,356.90	17,356.90
08/10/2009	619067	0.00	743.13	0.00	0.00	0.00	0.00	0.00	0.00	9,505.44	9,505.44
08/10/2009	620936	0.00	0.00	0.00	0.00	0.00	592.33	13,105.27	13,697.60	106,759.31	149,767.24
CNTRNAME		0.00	1,843.58	0.00	0.00	1,587.78	1,427.75	31,443.03	34,458.56	335,999.49	439,200.31
CNTRNUM		0.00	1,843.58	0.00	0.00	1,587.78	1,427.75	31,443.03	34,458.56	335,999.49	439,200.31

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=5200017 NAME=MEDINA CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/27/2009	615194	0.00	174.32	0.00	0.00	0.00	0.00	0.00	0.00	1,904.85	1,904.85
07/27/2009	617043	0.00	0.00	0.00	0.00	0.00	2,031.99	8,150.10	10,182.09	79,319.91	111,260.07
08/04/2009	617099	0.00	340.69	0.00	0.00	0.00	0.00	0.00	0.00	3,721.65	3,721.65
08/04/2009	618998	0.00	0.00	0.00	0.00	0.00	4,070.32	17,241.93	21,312.25	165,959.12	232,791.71
08/04/2009	619034	0.00	0.00	0.00	0.00	7,850.19	0.00	0.00	7,850.19	86,472.73	86,472.73
CNTRNAME		0.00	515.01	0.00	0.00	7,850.19	6,102.31	25,392.03	39,344.53	337,378.26	436,151.01
CNTRNUM		0.00	515.01	0.00	0.00	7,850.19	6,102.31	25,392.03	39,344.53	337,378.26	436,151.01

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=5300016 NAME=MEIGS CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
08/04/2009	617100	0.00	755.08	0.00	0.00	0.00	0.00	0.00	0.00	8,252.70	8,252.70
08/04/2009	618999	0.00	0.00	0.00	0.00	0.00	1,113.31	4,191.86	5,305.17	41,326.35	57,961.77
08/04/2009	619035	0.00	0.00	0.00	0.00	1,096.94	0.00	0.00	1,096.94	11,992.04	11,992.04
08/17/2009	620988	0.00	222.55	0.00	0.00	0.00	0.00	0.00	0.00	2,181.64	2,181.64
08/17/2009	623134	0.00	0.00	0.00	0.00	0.00	428.05	1,364.47	1,792.52	12,713.56	17,572.73
08/24/2009	625151	0.00	0.00	0.00	0.00	58.16	0.00	0.00	58.16	570.08	570.08
08/31/2009	625177	0.00	140.89	0.00	0.00	0.00	0.00	0.00	0.00	1,380.92	1,380.92
08/31/2009	627160	0.00	0.00	0.00	0.00	0.00	409.22	846.61	1,255.83	8,907.14	12,311.58
09/14/2009	629195	0.00	17.19	0.00	0.00	0.00	0.00	0.00	0.00	168.57	168.57
09/14/2009	631387	0.00	0.00	0.00	0.00	0.00	13.37	89.77	103.14	731.70	1,011.42
09/21/2009	631453	0.00	248.29	0.00	0.00	0.00	0.00	0.00	0.00	2,434.42	2,434.42
09/21/2009	633334	0.00	0.00	0.00	0.00	0.00	944.29	2,790.45	3,734.74	26,491.39	36,617.61
09/28/2009	633401	0.00	139.43	0.00	0.00	0.00	0.00	0.00	0.00	1,367.29	1,367.29
09/28/2009	635374	0.00	0.00	0.00	0.00	0.00	189.09	899.61	1,088.70	7,723.50	10,676.10
CNTRNAME		0.00	1,523.43	0.00	0.00	1,155.10	3,097.33	10,182.77	14,435.20	126,241.30	164,498.87
CNTRNUM		0.00	1,523.43	0.00	0.00	1,155.10	3,097.33	10,182.77	14,435.20	126,241.30	164,498.87

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=5400015 NAME=MERCER CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/13/2009	613151	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.72	40.72
07/20/2009	613179	0.00	330.43	0.00	0.00	0.00	0.00	0.00	0.00	3,615.63	3,615.63
07/20/2009	615135	0.00	0.00	0.00	0.00	0.00	463.64	1,359.96	1,823.60	14,223.36	19,952.22
07/20/2009	615163	0.00	0.00	0.00	0.00	586.51	0.00	0.00	586.51	5,924.76	5,924.76
08/04/2009	617101	0.00	635.86	0.00	0.00	0.00	0.00	0.00	0.00	6,912.40	6,912.40
08/04/2009	619000	0.00	0.00	0.00	0.00	0.00	277.16	941.30	1,218.46	9,462.73	13,267.00
08/04/2009	619036	0.00	0.00	0.00	0.00	462.82	0.00	0.00	462.82	4,876.22	4,876.22
08/10/2009	620315	0.00	0.00	0.00	0.00	0.00	0.00	48.45	48.45	111.25	97.31
08/17/2009	623155	0.00	0.00	0.00	0.00	98.66	0.00	0.00	98.66	967.10	967.10
08/24/2009	623186	0.00	279.85	0.00	0.00	0.00	0.00	0.00	0.00	2,744.85	2,744.85
08/24/2009	625115	0.00	0.00	0.00	0.00	0.00	301.08	997.81	1,298.89	9,216.39	12,739.89
08/31/2009	625178	0.00	968.95	0.00	0.00	0.00	0.00	0.00	0.00	9,498.81	9,498.81
08/31/2009	627161	0.00	0.00	0.00	0.00	0.00	650.48	2,149.36	2,799.84	19,868.19	27,468.04
08/31/2009	627203	0.00	0.00	0.00	0.00	68.59	0.00	0.00	68.59	671.88	671.88
09/08/2009	628517	0.00	0.00	0.00	0.00	0.00	0.00	6.59	6.59	41.89	56.79
09/21/2009	631454	0.00	266.34	0.00	0.00	0.00	0.00	0.00	0.00	2,612.34	2,612.34
09/21/2009	633335	0.00	0.00	0.00	0.00	0.00	316.52	1,032.55	1,349.07	9,572.44	13,232.07
09/21/2009	633370	0.00	0.00	0.00	0.00	1,208.32	0.00	0.00	1,208.32	11,768.08	11,768.08
CNTRNAME		0.00	2,481.43	0.00	0.00	2,424.90	2,008.88	6,536.02	10,969.80	112,129.04	136,446.11
CNTRNUM		0.00	2,481.43	0.00	0.00	2,424.90	2,008.88	6,536.02	10,969.80	112,129.04	136,446.11

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=5500014 NAME=MIAMI CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	611277	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	254.50	254.50
07/13/2009	613132	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.22	66.33
07/13/2009	613152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,211.42	1,211.42
07/20/2009	615164	0.00	0.00	0.00	0.00	5,529.17	0.00	0.00	5,529.17	58,870.94	58,870.94
07/27/2009	616430	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.13	19.51
08/04/2009	619001	0.00	0.00	0.00	0.00	0.00	154.44	33.59	188.03	1,409.18	1,965.09
08/10/2009	619068	0.00	450.87	0.00	0.00	0.00	0.00	0.00	0.00	4,927.30	4,927.30
08/10/2009	620937	0.00	0.00	0.00	0.00	0.00	3,061.45	6,766.68	9,828.13	76,577.30	107,410.91
08/10/2009	620966	0.00	0.00	0.00	0.00	47.50	0.00	0.00	47.50	519.18	519.18
08/17/2009	620989	0.00	53.73	0.00	0.00	0.00	0.00	0.00	0.00	526.77	526.77
08/17/2009	623135	0.00	0.00	0.00	0.00	0.00	505.46	616.90	1,122.36	7,960.55	11,003.64
08/24/2009	623187	0.00	533.86	0.00	0.00	0.00	0.00	0.00	0.00	5,235.10	5,235.10
08/24/2009	625116	0.00	0.00	0.00	0.00	0.00	3,906.55	8,515.15	12,421.70	88,109.54	121,795.10
08/24/2009	625152	0.00	0.00	0.00	0.00	3,069.66	0.00	0.00	3,069.66	30,112.44	30,112.44
08/31/2009	626497	0.00	0.00	0.00	0.00	0.00	0.00	50.59	50.59	122.37	112.14
08/31/2009	627162	0.00	0.00	0.00	0.00	0.00	137.31	0.00	137.31	561.71	682.85
08/31/2009	627204	0.00	0.00	0.00	0.00	133.99	0.00	0.00	133.99	498.82	498.82
09/08/2009	627234	0.00	9.97	0.00	0.00	0.00	0.00	0.00	0.00	56.89	56.89
09/08/2009	628519	0.00	0.00	0.00	0.00	0.00	0.00	43.78	43.78	177.21	214.61
09/08/2009	629129	0.00	0.00	0.00	0.00	0.00	95.01	74.62	169.63	1,178.54	1,623.39
09/08/2009	629162	0.00	0.00	0.00	0.00	100.72	0.00	0.00	100.72	987.46	987.46
09/21/2009	632718	0.00	0.00	0.00	0.00	0.00	0.00	3.52	3.52	24.96	34.51
09/21/2009	633336	0.00	0.00	0.00	0.00	0.00	42.08	348.97	391.05	2,773.77	3,834.31
09/21/2009	633371	0.00	0.00	0.00	0.00	10,315.01	0.00	0.00	10,315.01	102,003.60	102,003.60
09/28/2009	633402	0.00	62.70	0.00	0.00	0.00	0.00	0.00	0.00	615.00	615.00
09/28/2009	635375	0.00	0.00	0.00	0.00	0.00	130.28	4.18	134.46	953.69	1,318.27
09/28/2009	635413	0.00	0.00	0.00	0.00	530.79	0.00	0.00	530.79	5,201.98	5,201.98
CNTRNAME		0.00	1,111.13	0.00	0.00	19,726.84	8,032.58	16,457.98	44,217.40	390,923.57	461,102.06
CNTRNUM		0.00	1,111.13	0.00	0.00	19,726.84	8,032.58	16,457.98	44,217.40	390,923.57	461,102.06

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=5600013 NAME=MONROE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/27/2009	615195	0.00	84.03	0.00	0.00	0.00	0.00	0.00	0.00	917.77	917.77
07/27/2009	617044	0.00	0.00	0.00	0.00	0.00	670.02	349.81	1,019.83	7,942.37	11,139.07
07/27/2009	617075	0.00	0.00	0.00	0.00	53.06	0.00	0.00	53.06	580.26	580.26
08/31/2009	625179	0.00	93.50	0.00	0.00	0.00	0.00	0.00	0.00	916.40	916.40
08/31/2009	627163	0.00	0.00	0.00	0.00	0.00	718.51	803.77	1,522.28	10,794.44	14,919.98
09/08/2009	627235	0.00	76.57	0.00	0.00	0.00	0.00	0.00	0.00	750.50	750.50
09/08/2009	629130	0.00	0.00	0.00	0.00	0.00	616.28	588.63	1,204.91	8,544.70	11,810.49
09/14/2009	629196	0.00	141.05	0.00	0.00	0.00	0.00	0.00	0.00	1,382.50	1,382.50
09/14/2009	631388	0.00	0.00	0.00	0.00	0.00	1,212.85	1,097.13	2,309.98	16,381.73	22,642.65
09/14/2009	631423	0.00	0.00	0.00	0.00	258.66	0.00	0.00	258.66	2,534.82	2,534.82
09/21/2009	631455	0.00	152.80	0.00	0.00	0.00	0.00	0.00	0.00	1,498.40	1,498.40
09/21/2009	633337	0.00	0.00	0.00	0.00	0.00	1,165.10	548.17	1,713.27	12,154.35	16,800.81
CNTRNAME		0.00	547.95	0.00	0.00	311.72	4,382.76	3,387.51	8,081.99	64,398.24	85,893.65
CNTRNUM		0.00	547.95	0.00	0.00	311.72	4,382.76	3,387.51	8,081.99	64,398.24	85,893.65

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=5700012 NAME=MONTGOMERY CO BD OF DD

POSTABLE

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609497	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,273.25	18,273.25
07/06/2009	611238	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	468,252.20	753,493.45
07/06/2009	611278	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117,517.92	117,517.92
07/13/2009	613133	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,723.62	4,382.79
07/13/2009	613153	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88,688.16	88,688.16
07/20/2009	614508	0.00	0.00	0.00	0.00	0.00	0.00	3.57	3.57	64.22	97.55
07/27/2009	615196	0.00	74.47	0.00	0.00	0.00	0.00	0.00	0.00	814.00	814.00
07/27/2009	617045	0.00	0.00	0.00	0.00	0.00	183.16	468.77	651.93	5,078.83	7,123.34
07/27/2009	617076	0.00	0.00	0.00	0.00	9,642.71	0.00	0.00	9,642.71	105,586.96	105,586.96
08/04/2009	617102	0.00	3.57	0.00	0.00	0.00	0.00	0.00	0.00	39.02	39.02
08/04/2009	619002	0.00	0.00	0.00	0.00	0.00	14.64	413.41	428.05	3,335.46	4,678.71
08/24/2009	625117	0.00	0.00	0.00	0.00	0.00	68.04	62.02	130.06	922.28	1,274.80
08/31/2009	625180	0.00	2,131.67	0.00	0.00	0.00	0.00	0.00	0.00	22,920.52	22,920.52
08/31/2009	627164	0.00	0.00	0.00	0.00	0.00	17,815.88	57,083.26	74,899.14	531,242.77	734,330.11
08/31/2009	627205	0.00	0.00	0.00	0.00	10,833.58	0.00	0.00	10,833.58	107,185.22	107,185.22
09/08/2009	627236	0.00	352.01	0.00	0.00	0.00	0.00	0.00	0.00	3,451.76	3,451.76
09/08/2009	629131	0.00	0.00	0.00	0.00	0.00	493.60	11.94	505.54	3,184.93	4,311.84
09/14/2009	629197	0.00	2,175.54	0.00	0.00	0.00	0.00	0.00	0.00	22,236.48	22,236.48
09/14/2009	631389	0.00	0.00	0.00	0.00	0.00	16,285.98	52,630.62	68,916.60	488,809.92	675,677.43
09/14/2009	631424	0.00	0.00	0.00	0.00	11,188.60	0.00	0.00	11,188.60	110,727.86	110,727.86
09/21/2009	633338	0.00	0.00	0.00	0.00	0.00	405.96	0.00	405.96	1,643.22	1,990.02
09/28/2009	633403	0.00	3,074.47	0.00	0.00	0.00	0.00	0.00	0.00	30,534.17	30,534.17
09/28/2009	635376	0.00	0.00	0.00	0.00	0.00	18,146.97	54,338.27	72,485.24	514,121.19	710,664.01
09/28/2009	635414	0.00	0.00	0.00	0.00	11,666.02	0.00	0.00	11,666.02	116,387.94	116,387.94
CNTRNAME		0.00	7,811.73	0.00	0.00	43,330.91	53,414.23	165,011.86	261,757.00	2,763,741.90	3,642,387.31
CNTRNUM		0.00	7,811.73	0.00	0.00	43,330.91	53,414.23	165,011.86	261,757.00	2,763,741.90	3,642,387.31

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=5800011 NAME=MORGAN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/13/2009	613154	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.36	20.36
07/20/2009	615136	0.00	0.00	0.00	0.00	0.00	20.78	3.46	24.24	165.40	227.16
07/27/2009	617046	0.00	0.00	0.00	0.00	0.00	759.38	1,103.86	1,863.24	14,529.56	20,381.31
08/24/2009	625153	0.00	0.00	0.00	0.00	435.29	0.00	0.00	435.29	4,265.42	4,265.42
08/31/2009	627206	0.00	0.00	0.00	0.00	562.02	0.00	0.00	562.02	5,120.54	5,120.54
09/08/2009	629163	0.00	0.00	0.00	0.00	12.47	0.00	0.00	12.47	122.16	122.16
09/28/2009	635377	0.00	0.00	0.00	0.00	0.00	2,423.41	5,030.63	7,454.04	52,875.00	73,088.00
09/28/2009	635415	0.00	0.00	0.00	0.00	485.02	0.00	0.00	485.02	4,754.06	4,754.06
CNTRNAME		0.00	0.00	0.00	0.00	1,494.80	3,203.57	6,137.95	10,836.32	81,852.50	107,979.01
CNTRNUM		0.00	0.00	0.00	0.00	1,494.80	3,203.57	6,137.95	10,836.32	81,852.50	107,979.01

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=5900010 NAME=MORROW CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609498	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,281.04	1,281.04
07/06/2009	611239	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,701.80	18,833.20
07/06/2009	611279	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	376.66	376.66
07/20/2009	613180	0.00	10.50	0.00	0.00	0.00	0.00	0.00	0.00	114.72	114.72
07/20/2009	615137	0.00	0.00	0.00	0.00	0.00	36.75	17.50	54.25	422.53	592.72
07/20/2009	615165	0.00	0.00	0.00	0.00	395.85	0.00	0.00	395.85	4,326.50	4,326.50
07/27/2009	617047	0.00	0.00	0.00	0.00	0.00	0.00	95.52	95.52	744.30	1,044.12
07/27/2009	617077	0.00	0.00	0.00	0.00	14.88	0.00	0.00	14.88	162.88	162.88
08/04/2009	619037	0.00	0.00	0.00	0.00	23.28	0.00	0.00	23.28	173.06	173.06
08/10/2009	619069	0.00	579.55	0.00	0.00	0.00	0.00	0.00	0.00	6,334.68	6,334.68
08/10/2009	620938	0.00	0.00	0.00	0.00	0.00	1,098.97	4,805.09	5,904.06	46,003.84	64,535.64
08/10/2009	620967	0.00	0.00	0.00	0.00	296.11	0.00	0.00	296.11	3,237.24	3,237.24
08/17/2009	623156	0.00	0.00	0.00	0.00	709.36	0.00	0.00	709.36	7,217.62	7,217.62
08/24/2009	623188	0.00	200.85	0.00	0.00	0.00	0.00	0.00	0.00	1,969.36	1,969.36
08/24/2009	625118	0.00	0.00	0.00	0.00	0.00	427.05	1,959.75	2,386.80	16,927.92	23,402.88
08/31/2009	625181	0.00	387.68	0.00	0.00	0.00	0.00	0.00	0.00	3,797.99	3,797.99
08/31/2009	627165	0.00	0.00	0.00	0.00	0.00	837.30	3,679.02	4,516.32	32,008.21	44,243.91
09/08/2009	629164	0.00	0.00	0.00	0.00	228.47	0.00	0.00	228.47	2,239.60	2,239.60
09/14/2009	631425	0.00	0.00	0.00	0.00	595.14	0.00	0.00	595.14	5,833.14	5,833.14
09/21/2009	631456	0.00	184.90	0.00	0.00	0.00	0.00	0.00	0.00	1,797.28	1,797.28
09/21/2009	632850	0.00	0.00	0.00	0.00	0.00	0.00	42.70	42.70	96.23	77.51
09/21/2009	633339	0.00	0.00	0.00	0.00	0.00	306.30	1,897.35	2,203.65	15,592.41	21,548.24
09/28/2009	635416	0.00	0.00	0.00	0.00	15.57	0.00	0.00	15.57	122.16	122.16
CNTRNAME		0.00	1,363.48	0.00	0.00	2,278.66	2,706.37	12,496.93	17,481.96	162,481.17	213,262.15
CNTRNUM		0.00	1,363.48	0.00	0.00	2,278.66	2,706.37	12,496.93	17,481.96	162,481.17	213,262.15

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6000017 NAME=MUSKINGUM CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	611280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,700.06	1,700.06

07/13/2009	613155	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,421.96	11,421.96
07/20/2009	615138	0.00	0.00	0.00	0.00	0.00	295.83	666.05	961.88	7,502.98	10,525.08
07/20/2009	615166	0.00	0.00	0.00	0.00	46.57	0.00	0.00	46.57	254.50	254.50
07/27/2009	615197	0.00	81.09	0.00	0.00	0.00	0.00	0.00	0.00	885.63	885.63
07/27/2009	617048	0.00	0.00	0.00	0.00	0.00	618.97	2,605.78	3,224.75	25,115.97	35,227.63
07/27/2009	617078	0.00	0.00	0.00	0.00	48.40	0.00	0.00	48.40	539.54	539.54
08/04/2009	619003	0.00	0.00	0.00	0.00	0.00	183.38	648.75	832.13	6,420.40	8,991.75
08/04/2009	619038	0.00	0.00	0.00	0.00	21.41	0.00	0.00	21.41	111.98	111.98
08/10/2009	620939	0.00	0.00	0.00	0.00	0.00	268.15	842.51	1,110.66	8,663.58	12,153.06
08/17/2009	623157	0.00	0.00	0.00	0.00	1,354.71	0.00	0.00	1,354.71	13,580.12	13,580.12
08/24/2009	625119	0.00	0.00	0.00	0.00	0.00	0.00	0.60	0.60	4.24	5.85
08/24/2009	625154	0.00	0.00	0.00	0.00	1,667.30	0.00	0.00	1,667.30	16,369.44	16,369.44
08/31/2009	627166	0.00	0.00	0.00	0.00	0.00	167.33	151.27	318.60	2,260.83	3,125.50
08/31/2009	627207	0.00	0.00	0.00	0.00	1,982.57	0.00	0.00	1,982.57	14,374.16	14,374.16
09/08/2009	627237	0.00	0.60	0.00	0.00	0.00	0.00	0.00	0.00	5.85	5.85
09/08/2009	629132	0.00	0.00	0.00	0.00	0.00	7.05	30.78	37.83	266.03	367.44
09/08/2009	629165	0.00	0.00	0.00	0.00	101.82	0.00	0.00	101.82	956.92	956.92
09/14/2009	630823	0.00	0.00	0.00	0.00	0.00	0.00	3.86	3.86	15.63	18.93
09/21/2009	633372	0.00	0.00	0.00	0.00	433.06	0.00	0.00	433.06	2,371.94	2,371.94
09/28/2009	635378	0.00	0.00	0.00	0.00	0.00	126.22	73.47	199.69	1,415.34	1,956.29
09/28/2009	635417	0.00	0.00	0.00	0.00	86.21	0.00	0.00	86.21	844.94	844.94
CNTRNAME		0.00	81.69	0.00	0.00	5,742.05	1,666.93	5,023.07	12,432.05	115,082.04	135,788.57
CNTRNUM		0.00	81.69	0.00	0.00	5,742.05	1,666.93	5,023.07	12,432.05	115,082.04	135,788.57

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6100016 NAME=NOBLE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	611240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	729.43	1,173.66
07/27/2009	617049	0.00	0.00	0.00	0.00	0.00	62.28	62.28	124.56	971.63	1,362.96
08/04/2009	619039	0.00	0.00	0.00	0.00	2.79	0.00	0.00	2.79	30.54	30.54
08/24/2009	625120	0.00	0.00	0.00	0.00	0.00	73.34	67.55	140.89	999.73	1,381.89
09/14/2009	631426	0.00	0.00	0.00	0.00	87.27	0.00	0.00	87.27	855.12	855.12
09/21/2009	633340	0.00	0.00	0.00	0.00	0.00	175.63	169.84	345.47	2,451.40	3,388.47
CNTRNAME		0.00	0.00	0.00	0.00	90.06	311.25	299.67	700.98	6,037.85	8,192.64
CNTRNUM		0.00	0.00	0.00	0.00	90.06	311.25	299.67	700.98	6,037.85	8,192.64

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6200015 NAME=OTTAWA CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/13/2009	613156	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58,535.00	58,535.00
07/27/2009	615198	0.00	120.50	0.00	0.00	0.00	0.00	0.00	0.00	1,317.20	1,317.20
07/27/2009	617050	0.00	0.00	0.00	0.00	0.00	280.65	2,498.78	2,779.43	21,963.23	30,870.54
07/27/2009	617079	0.00	0.00	0.00	0.00	189.88	0.00	0.00	189.88	2,076.72	2,076.72
08/04/2009	619040	0.00	0.00	0.00	0.00	147.14	0.00	0.00	147.14	254.50	254.50
08/17/2009	620990	0.00	122.01	0.00	0.00	0.00	0.00	0.00	0.00	1,195.84	1,195.84
08/17/2009	623136	0.00	0.00	0.00	0.00	0.00	420.23	3,217.44	3,637.67	26,194.83	36,299.11
08/24/2009	625121	0.00	0.00	0.00	0.00	0.00	0.00	23.24	23.24	164.90	227.96
08/24/2009	625155	0.00	0.00	0.00	0.00	797.72	0.00	0.00	797.72	8,021.84	8,021.84
08/31/2009	627208	0.00	0.00	0.00	0.00	96.72	0.00	0.00	96.72	122.16	122.16
09/21/2009	633373	0.00	0.00	0.00	0.00	2,605.95	0.00	0.00	2,605.95	25,755.40	25,755.40
CNTRNAME		0.00	242.51	0.00	0.00	3,837.41	700.88	5,739.46	10,277.75	145,601.62	164,676.27
CNTRNUM		0.00	242.51	0.00	0.00	3,837.41	700.88	5,739.46	10,277.75	145,601.62	164,676.27

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6300014 NAME=PAULDING CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609499	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,424.05	3,424.05
07/06/2009	611241	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,188.04	40,531.51
07/27/2009	617051	0.00	0.00	0.00	0.00	0.00	0.00	19.03	19.03	148.44	208.23
08/04/2009	617103	0.00	295.87	0.00	0.00	0.00	0.00	0.00	0.00	3,234.88	3,234.88
08/04/2009	619004	0.00	0.00	0.00	0.00	0.00	580.50	1,915.55	2,496.05	19,443.23	27,271.10
08/04/2009	619041	0.00	0.00	0.00	0.00	569.80	0.00	0.00	569.80	5,843.32	5,843.32
08/10/2009	619070	0.00	64.01	0.00	0.00	0.00	0.00	0.00	0.00	700.41	700.41
08/10/2009	620940	0.00	0.00	0.00	0.00	0.00	519.00	1,250.79	1,769.79	13,804.94	19,365.39
08/17/2009	623137	0.00	0.00	0.00	0.00	0.00	0.00	672.53	672.53	4,772.86	6,598.38
08/31/2009	625182	0.00	308.44	0.00	0.00	0.00	0.00	0.00	0.00	3,023.33	3,023.33
08/31/2009	627167	0.00	0.00	0.00	0.00	0.00	1,269.03	3,726.21	4,995.24	35,438.59	48,987.73
08/31/2009	627209	0.00	0.00	0.00	0.00	742.73	0.00	0.00	742.73	7,278.70	7,278.70
09/08/2009	629166	0.00	0.00	0.00	0.00	14.46	0.00	0.00	14.46	132.34	132.34
09/14/2009	631427	0.00	0.00	0.00	0.00	654.46	0.00	0.00	654.46	6,413.40	6,413.40
09/21/2009	633374	0.00	0.00	0.00	0.00	4.15	0.00	0.00	4.15	40.72	40.72
CNTRNAME		0.00	668.32	0.00	0.00	1,985.60	2,368.53	7,584.11	11,938.24	128,887.25	173,053.49
CNTRNUM		0.00	668.32	0.00	0.00	1,985.60	2,368.53	7,584.11	11,938.24	128,887.25	173,053.49

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6400013 NAME=PERRY CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/13/2009	611308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,020.69	6,020.69
07/13/2009	613134	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,013.06	74,042.26
07/27/2009	615199	0.00	310.69	0.00	0.00	0.00	0.00	0.00	0.00	3,395.85	3,395.85
07/27/2009	617052	0.00	0.00	0.00	0.00	0.00	1,086.08	2,402.82	3,488.90	27,187.30	38,134.60
08/17/2009	620991	0.00	361.12	0.00	0.00	0.00	0.00	0.00	0.00	3,541.58	3,541.58
08/17/2009	623138	0.00	0.00	0.00	0.00	0.00	1,425.24	2,770.25	4,195.49	29,773.13	41,158.31
08/24/2009	625156	0.00	0.00	0.00	0.00	2,155.32	0.00	0.00	2,155.32	21,703.76	21,703.76
CNTRNAME		0.00	671.81	0.00	0.00	2,155.32	2,511.32	5,173.07	9,839.71	137,635.37	187,997.05
CNTRNUM		0.00	671.81	0.00	0.00	2,155.32	2,511.32	5,173.07	9,839.71	137,635.37	187,997.05

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6500012 NAME=PICKAWAY CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	611281	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	417.38	417.38
07/13/2009	613157	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,935.68	9,935.68
07/27/2009	617080	0.00	0.00	0.00	0.00	435.79	0.00	0.00	435.79	4,764.24	4,764.24
08/04/2009	619042	0.00	0.00	0.00	0.00	116.39	0.00	0.00	116.39	1,272.50	1,272.50
09/21/2009	633375	0.00	0.00	0.00	0.00	626.39	0.00	0.00	626.39	6,179.26	6,179.26
CNTRNAME		0.00	0.00	0.00	0.00	1,178.57	0.00	0.00	1,178.57	22,569.06	22,569.06
CNTRNUM		0.00	0.00	0.00	0.00	1,178.57	0.00	0.00	1,178.57	22,569.06	22,569.06

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6600011 NAME=PIKE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	611282	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.54	30.54
07/20/2009	613181	0.00	100.97	0.00	0.00	0.00	0.00	0.00	0.00	1,104.22	1,104.22
07/20/2009	615139	0.00	0.00	0.00	0.00	0.00	300.12	1,954.03	2,254.15	17,568.68	24,644.34
07/20/2009	615167	0.00	0.00	0.00	0.00	67.03	0.00	0.00	67.03	631.16	631.16
07/27/2009	615200	0.00	7.51	0.00	0.00	0.00	0.00	0.00	0.00	82.16	82.16
07/27/2009	617053	0.00	0.00	0.00	0.00	0.00	14.02	498.99	513.01	3,998.58	5,609.01
08/04/2009	619043	0.00	0.00	0.00	0.00	10.24	0.00	0.00	10.24	101.80	101.80
08/10/2009	619071	0.00	1,018.00	0.00	0.00	0.00	0.00	0.00	0.00	11,124.38	11,124.38
08/10/2009	620941	0.00	0.00	0.00	0.00	0.00	2,290.54	14,595.17	16,885.71	131,573.74	184,552.78
08/10/2009	620968	0.00	0.00	0.00	0.00	1,839.43	0.00	0.00	1,839.43	21,673.22	21,673.22
08/17/2009	620992	0.00	31.88	0.00	0.00	0.00	0.00	0.00	0.00	312.64	312.64
08/17/2009	623139	0.00	0.00	0.00	0.00	0.00	65.82	381.51	447.33	3,172.23	4,384.91
08/17/2009	623158	0.00	0.00	0.00	0.00	43.63	0.00	0.00	43.63	427.56	427.56
08/24/2009	623189	0.00	219.17	0.00	0.00	0.00	0.00	0.00	0.00	2,149.32	2,149.32
08/24/2009	625122	0.00	0.00	0.00	0.00	0.00	629.80	3,589.50	4,219.30	29,921.45	41,360.35
08/24/2009	625157	0.00	0.00	0.00	0.00	57.17	0.00	0.00	57.17	559.90	559.90
08/31/2009	625183	0.00	148.98	0.00	0.00	0.00	0.00	0.00	0.00	1,460.94	1,460.94
08/31/2009	627168	0.00	0.00	0.00	0.00	0.00	583.98	2,049.61	2,633.59	18,261.57	25,147.92
08/31/2009	627210	0.00	0.00	0.00	0.00	30.12	0.00	0.00	30.12	295.22	295.22
09/14/2009	629198	0.00	130.12	0.00	0.00	0.00	0.00	0.00	0.00	1,276.04	1,276.04
09/14/2009	631390	0.00	0.00	0.00	0.00	0.00	227.05	1,758.45	1,985.50	14,079.44	19,461.41
09/21/2009	631457	0.00	401.42	0.00	0.00	0.00	0.00	0.00	0.00	3,936.89	3,936.89
09/21/2009	633341	0.00	0.00	0.00	0.00	0.00	934.83	6,213.52	7,148.35	50,696.72	70,076.89
09/28/2009	635418	0.00	0.00	0.00	0.00	652.47	0.00	0.00	652.47	6,739.16	6,739.16
CNTRNAME		0.00	2,058.05	0.00	0.00	2,700.09	5,046.16	31,040.78	38,787.03	321,177.56	427,142.76
CNTRNUM		0.00	2,058.05	0.00	0.00	2,700.09	5,046.16	31,040.78	38,787.03	321,177.56	427,142.76

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6700010 NAME=PORTAGE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	698.86	698.86
07/06/2009	611242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,310.50	105,099.90
07/06/2009	611283	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,680.30	18,680.30
07/27/2009	615201	0.00	205.09	0.00	0.00	0.00	0.00	0.00	0.00	5,134.08	5,134.08
07/27/2009	617054	0.00	0.00	0.00	0.00	0.00	5,035.14	10,470.37	15,505.51	120,730.93	169,345.03
07/27/2009	617081	0.00	0.00	0.00	0.00	3,701.33	0.00	0.00	3,701.33	41,900.88	41,900.88
08/04/2009	618554	0.00	0.00	0.00	0.00	0.00	0.00	10.83	10.83	1.10	-15.65
08/04/2009	619044	0.00	0.00	0.00	0.00	70.79	0.00	0.00	70.79	234.14	234.14
08/31/2009	625184	0.00	170.85	0.00	0.00	0.00	0.00	0.00	0.00	3,621.65	3,621.65
08/31/2009	627169	0.00	0.00	0.00	0.00	0.00	2,368.41	3,899.47	6,267.88	44,437.42	61,432.72
08/31/2009	627211	0.00	0.00	0.00	0.00	1,964.20	0.00	0.00	1,964.20	19,789.92	19,789.92
09/08/2009	629167	0.00	0.00	0.00	0.00	40.22	0.00	0.00	40.22	325.76	325.76
09/14/2009	629199	0.00	337.26	0.00	0.00	0.00	0.00	0.00	0.00	7,446.76	7,446.76

09/14/2009	631391	0.00	0.00	0.00	0.00	0.00	6,924.92	15,478.31	22,403.23	158,954.62	219,743.03
09/21/2009	633376	0.00	0.00	0.00	0.00	3,397.04	0.00	0.00	3,397.04	33,624.54	33,624.54
09/28/2009	635379	0.00	0.00	0.00	0.00	0.00	19.24	11.83	31.07	220.30	304.50
CNTRNAME		0.00	713.20	0.00	0.00	9,173.58	14,347.71	29,870.81	53,392.10	521,111.76	687,366.42
CNTRNUM		0.00	713.20	0.00	0.00	9,173.58	14,347.71	29,870.81	53,392.10	521,111.76	687,366.42

CONTRACT NUM=6800019 NAME=PREBLE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609501	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,006.00	2,006.00
07/06/2009	611243	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,555.76	52,388.78
08/24/2009	623190	0.00	210.71	0.00	0.00	0.00	0.00	0.00	0.00	2,066.02	2,066.02
08/24/2009	625123	0.00	0.00	0.00	0.00	0.00	800.79	4,072.27	4,873.06	34,565.43	47,780.74
09/14/2009	629200	0.00	471.77	0.00	0.00	0.00	0.00	0.00	0.00	4,623.98	4,623.98
09/14/2009	631392	0.00	0.00	0.00	0.00	0.00	1,076.41	5,799.88	6,876.29	48,767.99	67,413.75
CNTRNAME		0.00	682.48	0.00	0.00	0.00	1,877.20	9,872.15	11,749.35	124,585.18	176,279.27
CNTRNUM		0.00	682.48	0.00	0.00	0.00	1,877.20	9,872.15	11,749.35	124,585.18	176,279.27

CONTRACT NUM=6900018 NAME=PUTNAM CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/13/2009	613158	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,143.86	21,143.86

CONTRACT NUM=7000015 NAME=RICHLAND CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609502	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,781.03	4,781.03
07/06/2009	611244	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,351.48	105,172.00
07/06/2009	611284	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,659.52	57,659.52
07/13/2009	611309	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,789.08	4,789.08
07/13/2009	613135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,396.47	121,337.91
07/13/2009	613159	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,393.36	49,393.36
08/10/2009	619072	0.00	916.69	0.00	0.00	0.00	0.00	0.00	0.00	10,024.49	10,024.49
08/10/2009	620942	0.00	0.00	0.00	0.00	0.00	7,101.00	14,774.32	21,875.32	170,512.62	239,206.68
08/17/2009	620993	0.00	360.83	0.00	0.00	0.00	0.00	0.00	0.00	3,533.95	3,533.95
08/17/2009	623140	0.00	0.00	0.00	0.00	0.00	68.25	419.12	487.37	3,454.97	4,776.02
09/08/2009	627238	0.00	1,433.25	0.00	0.00	0.00	0.00	0.00	0.00	9,611.14	7,743.60
09/08/2009	629133	0.00	0.00	0.00	0.00	0.00	4,889.94	9,894.30	14,784.24	103,142.70	142,206.84
09/08/2009	629168	0.00	0.00	0.00	0.00	4,690.46	0.00	0.00	4,690.46	46,980.70	46,980.70
09/14/2009	631393	0.00	0.00	0.00	0.00	0.00	122.41	71.40	193.81	1,374.52	1,900.16
09/14/2009	631428	0.00	0.00	0.00	0.00	4,875.22	0.00	0.00	4,875.22	48,670.58	48,670.58
CNTRNAME		0.00	2,710.77	0.00	0.00	9,565.68	12,181.60	25,159.14	46,906.42	654,676.61	848,175.92
CNTRNUM		0.00	2,710.77	0.00	0.00	9,565.68	12,181.60	25,159.14	46,906.42	654,676.61	848,175.92

CONTRACT NUM=7100014 NAME=ROSS CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	611245	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,822.08	12,586.56
07/20/2009	615168	0.00	0.00	0.00	0.00	165.79	0.00	0.00	165.79	631.16	631.16
08/04/2009	619005	0.00	0.00	0.00	0.00	0.00	109.57	956.75	1,066.32	8,306.40	11,650.06
08/10/2009	620969	0.00	0.00	0.00	0.00	3,737.63	0.00	0.00	3,737.63	41,697.00	41,697.00
08/24/2009	623191	0.00	45.84	0.00	0.00	0.00	0.00	0.00	0.00	449.52	449.52
08/24/2009	625124	0.00	0.00	0.00	0.00	0.00	666.59	5,880.89	6,547.48	46,449.40	64,206.44
09/14/2009	629201	0.00	68.76	0.00	0.00	0.00	0.00	0.00	0.00	674.28	674.28
09/14/2009	631394	0.00	0.00	0.00	0.00	0.00	532.89	1,573.84	2,106.73	14,945.65	20,659.19
09/21/2009	633377	0.00	0.00	0.00	0.00	2,446.79	0.00	0.00	2,446.79	24,001.20	24,001.20
09/28/2009	635380	0.00	0.00	0.00	0.00	0.00	93.59	1,086.79	1,180.38	8,373.90	11,575.14
CNTRNAME		0.00	114.60	0.00	0.00	6,350.21	1,402.64	9,498.27	17,251.12	153,350.59	188,130.55
CNTRNUM		0.00	114.60	0.00	0.00	6,350.21	1,402.64	9,498.27	17,251.12	153,350.59	188,130.55

CONTRACT NUM=7300012 NAME=SCIOTO CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	611285	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,377.40	4,377.40
07/13/2009	613136	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,184.38	51,790.63
08/04/2009	619006	0.00	0.00	0.00	0.00	0.00	505.79	2,669.82	3,175.61	24,732.86	34,687.96
08/10/2009	620943	0.00	0.00	0.00	0.00	0.00	438.87	2,506.77	2,945.64	22,943.11	32,178.14
09/08/2009	629169	0.00	0.00	0.00	0.00	2,134.46	0.00	0.00	2,134.46	20,919.90	20,919.90
09/21/2009	633342	0.00	0.00	0.00	0.00	0.00	695.65	5,177.61	5,873.26	41,655.66	57,580.61
09/28/2009	633404	0.00	119.64	0.00	0.00	0.00	0.00	0.00	0.00	1,172.90	1,172.90
09/28/2009	635381	0.00	0.00	0.00	0.00	0.00	1,165.91	7,833.48	8,999.39	63,833.23	88,236.70
CNTRNAME		0.00	119.64	0.00	0.00	2,134.46	2,806.22	18,187.68	23,128.36	211,819.44	290,944.24
CNTRNUM		0.00	119.64	0.00	0.00	2,134.46	2,806.22	18,187.68	23,128.36	211,819.44	290,944.24

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=7500010 NAME=SHELBY CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/20/2009	613182	0.00	392.71	0.00	0.00	0.00	0.00	0.00	0.00	4,292.88	4,292.88
07/20/2009	615140	0.00	0.00	0.00	0.00	0.00	1,598.63	3,631.45	5,230.08	40,752.08	57,168.35
07/20/2009	615169	0.00	0.00	0.00	0.00	39.10	0.00	0.00	39.10	427.56	427.56
07/27/2009	615202	0.00	133.00	0.00	0.00	0.00	0.00	0.00	0.00	1,453.12	1,453.12
07/27/2009	617055	0.00	0.00	0.00	0.00	0.00	929.71	1,561.00	2,490.71	19,399.69	27,213.74
07/27/2009	617082	0.00	0.00	0.00	0.00	306.38	0.00	0.00	306.38	3,349.22	3,349.22
08/04/2009	617104	0.00	8.75	0.00	0.00	0.00	0.00	0.00	0.00	38.24	38.24
08/04/2009	619007	0.00	0.00	0.00	0.00	0.00	14.00	0.00	14.00	61.52	76.48
08/04/2009	619045	0.00	0.00	0.00	0.00	21.42	0.00	0.00	21.42	122.16	122.16
08/10/2009	620615	0.00	0.00	0.00	0.00	0.00	0.00	22.75	22.75	94.03	114.72
08/17/2009	620994	0.00	207.18	0.00	0.00	0.00	0.00	0.00	0.00	2,029.50	2,029.50
08/17/2009	623141	0.00	0.00	0.00	0.00	0.00	121.68	388.99	510.67	3,618.94	5,002.16
08/31/2009	627212	0.00	0.00	0.00	0.00	110.42	0.00	0.00	110.42	478.46	478.46
09/08/2009	627239	0.00	37.05	0.00	0.00	0.00	0.00	0.00	0.00	363.28	363.28
09/08/2009	629134	0.00	0.00	0.00	0.00	0.00	158.04	3.90	161.94	1,147.97	1,586.91
09/14/2009	629202	0.00	201.43	0.00	0.00	0.00	0.00	0.00	0.00	1,973.25	1,973.25
09/14/2009	631395	0.00	0.00	0.00	0.00	0.00	971.27	2,367.29	3,338.56	23,660.00	32,704.20
09/21/2009	631458	0.00	109.20	0.00	0.00	0.00	0.00	0.00	0.00	1,070.72	1,070.72
09/21/2009	633343	0.00	0.00	0.00	0.00	0.00	692.25	1,394.25	2,086.50	14,798.10	20,458.40
09/21/2009	633378	0.00	0.00	0.00	0.00	77.73	0.00	0.00	77.73	223.96	223.96
09/28/2009	633405	0.00	156.00	0.00	0.00	0.00	0.00	0.00	0.00	1,529.60	1,529.60
09/28/2009	635382	0.00	0.00	0.00	0.00	0.00	144.81	402.44	547.25	3,878.93	5,361.87
09/28/2009	635419	0.00	0.00	0.00	0.00	4,986.91	0.00	0.00	4,986.91	49,149.04	49,149.04
CNTRNAME		0.00	1,245.32	0.00	0.00	5,541.96	4,630.39	9,772.07	19,944.42	173,912.25	216,187.82
CNTRNUM		0.00	1,245.32	0.00	0.00	5,541.96	4,630.39	9,772.07	19,944.42	173,912.25	216,187.82

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=7600019 NAME=STARK CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609503	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	457.41	457.41
07/06/2009	611246	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,212.63	9,998.04
07/06/2009	611286	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,835.36	17,835.36
07/13/2009	613137	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,150.22	1,851.14
07/20/2009	615170	0.00	0.00	0.00	0.00	690.17	0.00	0.00	690.17	3,471.38	3,471.38
07/27/2009	615203	0.00	146.77	0.00	0.00	0.00	0.00	0.00	0.00	1,604.30	1,604.30
07/27/2009	617056	0.00	0.00	0.00	0.00	0.00	3,576.69	5,485.93	9,062.62	70,608.14	99,047.42
08/04/2009	617105	0.00	24.71	0.00	0.00	0.00	0.00	0.00	0.00	270.34	270.34
08/04/2009	619008	0.00	0.00	0.00	0.00	0.00	785.56	1,025.65	1,811.21	14,063.21	19,715.51
08/04/2009	619046	0.00	0.00	0.00	0.00	95.92	0.00	0.00	95.92	1,048.54	1,048.54
08/10/2009	620970	0.00	0.00	0.00	0.00	19.56	0.00	0.00	19.56	213.78	213.78
08/17/2009	620995	0.00	265.95	0.00	0.00	0.00	0.00	0.00	0.00	2,606.85	2,606.85
08/17/2009	623142	0.00	0.00	0.00	0.00	0.00	7,474.18	7,876.06	15,350.24	108,854.24	150,463.52
08/24/2009	623192	0.00	415.44	0.00	0.00	0.00	0.00	0.00	0.00	4,072.67	4,072.67
08/24/2009	625125	0.00	0.00	0.00	0.00	0.00	4,945.01	7,005.62	11,950.63	84,751.54	117,157.95
08/31/2009	625185	0.00	1,316.22	0.00	0.00	0.00	0.00	0.00	0.00	12,884.82	12,884.82
08/31/2009	627170	0.00	0.00	0.00	0.00	0.00	19,552.46	24,474.94	44,027.40	312,205.73	431,565.63
08/31/2009	627213	0.00	0.00	0.00	0.00	662.47	0.00	0.00	662.47	3,074.36	3,074.36
09/08/2009	628811	0.00	0.00	0.00	0.00	0.00	0.00	26.63	26.63	127.59	26.08
09/14/2009	631429	0.00	0.00	0.00	0.00	9.35	0.00	0.00	9.35	91.62	91.62
09/21/2009	631459	0.00	131.25	0.00	0.00	0.00	0.00	0.00	0.00	1,286.49	1,286.49
09/21/2009	633344	0.00	0.00	0.00	0.00	0.00	5,239.09	8,554.80	13,793.89	97,821.80	135,229.83
09/21/2009	633379	0.00	0.00	0.00	0.00	320.90	0.00	0.00	320.90	1,384.48	1,384.48
09/28/2009	633406	0.00	65.01	0.00	0.00	0.00	0.00	0.00	0.00	1,063.81	1,063.81
09/28/2009	635383	0.00	0.00	0.00	0.00	0.00	1,434.57	185.49	1,620.06	11,488.95	15,881.90
CNTRNAME		0.00	2,365.35	0.00	0.00	1,798.37	43,007.56	54,635.12	99,441.05	758,650.26	1,032,303.23
CNTRNUM		0.00	2,365.35	0.00	0.00	1,798.37	43,007.56	54,635.12	99,441.05	758,650.26	1,032,303.23

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=7700018 NAME=SUMMIT CO BD OF DD

VOUCHER	VOUCHER	POSTABLE eFMAP	VOUCHERED	REIMBURSED

RUN DATE	NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	(IO/LV1/TCM)	AMOUNT	AMOUNT
07/06/2009	609504	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,087.62	6,087.62
07/06/2009	611247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	302,267.25	486,420.36
07/06/2009	611287	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209,616.38	209,616.38
07/13/2009	613138	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,476.04	10,424.64
07/20/2009	613183	0.00	82.92	0.00	0.00	0.00	0.00	0.00	0.00	905.16	905.16
07/20/2009	615141	0.00	0.00	0.00	0.00	0.00	1,616.44	2,121.04	3,737.48	27,829.43	38,749.50
07/27/2009	617083	0.00	0.00	0.00	0.00	444.19	0.00	0.00	444.19	5,212.16	5,212.16
08/04/2009	619009	0.00	0.00	0.00	0.00	0.00	216.41	348.85	565.26	4,403.65	6,177.11
08/04/2009	619047	0.00	0.00	0.00	0.00	19,595.95	0.00	0.00	19,595.95	215,622.58	215,622.58
08/10/2009	619073	0.00	1,416.11	0.00	0.00	0.00	0.00	0.00	0.00	15,469.58	15,469.58
08/10/2009	620944	0.00	0.00	0.00	0.00	0.00	14,361.13	35,378.28	49,739.41	387,426.99	543,418.27
08/17/2009	623143	0.00	0.00	0.00	0.00	0.00	887.16	839.30	1,726.46	12,252.19	16,937.23
08/17/2009	623159	0.00	0.00	0.00	0.00	881.78	0.00	0.00	881.78	10,475.22	10,475.22
08/31/2009	625186	0.00	68.34	0.00	0.00	0.00	0.00	0.00	0.00	669.80	669.80
08/31/2009	627171	0.00	0.00	0.00	0.00	0.00	128.64	164.82	293.46	2,080.50	2,876.20
09/08/2009	627240	0.00	1,674.47	0.00	0.00	0.00	0.00	0.00	0.00	16,423.37	16,423.37
09/08/2009	629135	0.00	0.00	0.00	0.00	0.00	14,823.17	38,043.04	52,866.21	365,737.28	503,483.49
09/08/2009	629170	0.00	0.00	0.00	0.00	21,625.16	0.00	0.00	21,625.16	213,505.14	213,505.14
09/14/2009	629203	0.00	251.25	0.00	0.00	0.00	0.00	0.00	0.00	2,462.50	2,462.50
09/14/2009	631396	0.00	0.00	0.00	0.00	0.00	331.65	311.55	643.20	4,560.00	6,304.00
09/21/2009	631460	0.00	227.27	0.00	0.00	0.00	0.00	0.00	0.00	2,229.37	2,229.37
09/21/2009	633345	0.00	0.00	0.00	0.00	0.00	3,116.02	3,556.95	6,672.97	45,896.80	63,117.49
CNTRNAME		0.00	3,720.36	0.00	0.00	42,547.08	35,480.62	80,763.83	158,791.53	1,857,609.01	2,376,587.17
CNTRNUM		0.00	3,720.36	0.00	0.00	42,547.08	35,480.62	80,763.83	158,791.53	1,857,609.01	2,376,587.17

CONTRACT NUM=7800017 NAME=TRUMBULL CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,265.12	4,265.12
07/06/2009	611248	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136,637.24	219,895.95
07/06/2009	611288	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.98	111.98
07/13/2009	613160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,035.12	11,035.12
07/20/2009	615171	0.00	0.00	0.00	0.00	8,122.35	0.00	0.00	8,122.35	87,894.12	87,894.12
07/27/2009	615204	0.00	11.16	0.00	0.00	0.00	0.00	0.00	0.00	122.00	122.00
07/27/2009	617057	0.00	0.00	0.00	0.00	0.00	387.27	1,344.16	1,731.43	13,490.30	18,923.97
08/04/2009	617106	0.00	70.61	0.00	0.00	0.00	0.00	0.00	0.00	772.40	772.40
08/04/2009	619010	0.00	0.00	0.00	0.00	0.00	877.53	6,669.32	7,546.85	58,846.85	82,550.25
08/04/2009	619048	0.00	0.00	0.00	0.00	6,717.27	0.00	0.00	6,717.27	74,548.14	74,548.14
08/10/2009	619074	0.00	60.02	0.00	0.00	0.00	0.00	0.00	0.00	656.54	656.54
08/10/2009	620945	0.00	0.00	0.00	0.00	0.00	799.55	6,076.09	6,875.64	53,534.68	75,082.16
08/10/2009	620971	0.00	0.00	0.00	0.00	98.73	0.00	0.00	98.73	335.94	335.94
08/24/2009	623193	0.00	255.77	0.00	0.00	0.00	0.00	0.00	0.00	2,508.32	2,508.32
08/24/2009	625126	0.00	0.00	0.00	0.00	0.00	1,403.14	9,711.98	11,115.12	78,812.47	108,944.83
08/24/2009	625158	0.00	0.00	0.00	0.00	23.91	0.00	0.00	23.91	234.14	234.14
08/31/2009	627172	0.00	0.00	0.00	0.00	0.00	41.57	185.74	227.31	1,490.23	2,032.40
08/31/2009	627214	0.00	0.00	0.00	0.00	333.89	0.00	0.00	333.89	1,771.32	1,771.32
09/08/2009	629136	0.00	0.00	0.00	0.00	0.00	1.97	0.00	1.97	13.97	19.31
09/08/2009	629171	0.00	0.00	0.00	0.00	156.83	0.00	0.00	156.83	305.40	305.40
09/14/2009	629204	0.00	146.30	0.00	0.00	0.00	0.00	0.00	0.00	1,434.72	1,434.72
09/14/2009	631397	0.00	0.00	0.00	0.00	0.00	210.02	3,062.34	3,272.36	23,201.50	32,072.34
09/14/2009	631430	0.00	0.00	0.00	0.00	7,044.92	0.00	0.00	7,044.92	69,458.14	69,458.14
09/21/2009	633380	0.00	0.00	0.00	0.00	92.65	0.00	0.00	92.65	193.42	193.42
09/28/2009	635384	0.00	0.00	0.00	0.00	0.00	44.71	410.17	454.88	3,224.49	4,457.22
09/28/2009	635420	0.00	0.00	0.00	0.00	112.20	0.00	0.00	112.20	1,099.44	1,099.44
CNTRNAME		0.00	543.86	0.00	0.00	22,702.75	3,765.76	27,459.80	53,928.31	625,997.99	800,724.69
CNTRNUM		0.00	543.86	0.00	0.00	22,702.75	3,765.76	27,459.80	53,928.31	625,997.99	800,724.69

CONTRACT NUM=7900016 NAME=TUSCARAWAS CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,908.17	9,908.17
07/06/2009	611249	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,381.15	68,195.93
07/06/2009	611289	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,794.64	17,794.64
07/20/2009	615142	0.00	0.00	0.00	0.00	0.00	1.71	0.00	1.71	13.35	18.73
07/20/2009	615172	0.00	0.00	0.00	0.00	18.62	0.00	0.00	18.62	203.60	203.60
08/04/2009	617107	0.00	540.13	0.00	0.00	0.00	0.00	0.00	0.00	6,855.18	6,855.18
08/04/2009	619011	0.00	0.00	0.00	0.00	0.00	1,085.44	3,182.24	4,267.68	33,239.64	46,618.97
08/17/2009	620996	0.00	500.94	0.00	0.00	0.00	0.00	0.00	0.00	5,700.62	5,700.62
08/17/2009	623144	0.00	0.00	0.00	0.00	0.00	2,162.89	4,824.26	6,987.15	49,559.70	68,503.90
08/24/2009	625159	0.00	0.00	0.00	0.00	2,519.87	0.00	0.00	2,519.87	25,602.70	25,602.70
08/31/2009	627020	0.00	0.00	0.00	0.00	0.00	0.00	22.92	22.92	33.29	16.69
08/31/2009	627215	0.00	0.00	0.00	0.00	13.51	0.00	0.00	13.51	81.44	81.44
09/14/2009	629205	0.00	538.10	0.00	0.00	0.00	0.00	0.00	0.00	6,175.19	6,175.19
09/14/2009	631398	0.00	0.00	0.00	0.00	0.00	1,616.89	4,625.94	6,242.83	44,279.77	61,205.54
09/14/2009	631431	0.00	0.00	0.00	0.00	3,137.85	0.00	0.00	3,137.85	31,435.84	31,435.84
09/21/2009	631461	0.00	30.41	0.00	0.00	0.00	0.00	0.00	0.00	149.84	149.84
09/21/2009	633346	0.00	0.00	0.00	0.00	0.00	97.66	0.00	97.66	214.06	187.30
09/28/2009	633407	0.00	221.56	0.00	0.00	0.00	0.00	0.00	0.00	2,416.17	2,416.17
09/28/2009	635385	0.00	0.00	0.00	0.00	0.00	573.00	1,447.78	2,020.78	14,335.89	19,816.34
09/28/2009	635421	0.00	0.00	0.00	0.00	2,568.59	0.00	0.00	2,568.59	25,735.04	25,735.04
CNTRNAME		0.00	1,831.14	0.00	0.00	8,258.44	5,537.59	14,103.14	27,899.17	316,115.28	396,621.83
CNTRNUM		0.00	1,831.14	0.00	0.00	8,258.44	5,537.59	14,103.14	27,899.17	316,115.28	396,621.83

CONTRACT NUM=8000013 NAME=UNION CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609507	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,190.11	1,190.11
07/06/2009	611250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,366.01	16,681.05
07/06/2009	611290	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.62	91.62
07/20/2009	613184	0.00	44.75	0.00	0.00	0.00	0.00	0.00	0.00	487.75	487.75
07/20/2009	615143	0.00	0.00	0.00	0.00	0.00	230.42	542.82	773.24	6,023.03	8,447.83
07/20/2009	615173	0.00	0.00	0.00	0.00	109.90	0.00	0.00	109.90	844.94	844.94
07/27/2009	617058	0.00	0.00	0.00	0.00	0.00	708.62	0.00	708.62	5,520.13	7,742.71
08/04/2009	617108	0.00	177.01	0.00	0.00	0.00	0.00	0.00	0.00	2,672.87	2,672.87
08/04/2009	619012	0.00	0.00	0.00	0.00	0.00	1,178.13	1,746.12	2,924.25	22,630.62	31,711.52
08/04/2009	619049	0.00	0.00	0.00	0.00	5.59	0.00	0.00	5.59	40.72	40.72
08/10/2009	619075	0.00	427.50	0.00	0.00	0.00	0.00	0.00	0.00	4,671.07	4,671.07
08/10/2009	620946	0.00	0.00	0.00	0.00	0.00	1,398.37	2,992.27	4,390.64	34,207.42	47,980.66
08/10/2009	620972	0.00	0.00	0.00	0.00	5.59	0.00	0.00	5.59	61.08	61.08
08/24/2009	623194	0.00	131.62	0.00	0.00	0.00	0.00	0.00	0.00	1,290.42	1,290.42
08/24/2009	625127	0.00	0.00	0.00	0.00	0.00	91.66	207.99	299.65	2,124.53	2,936.61
08/24/2009	625160	0.00	0.00	0.00	0.00	40.51	0.00	0.00	40.51	397.02	397.02
08/31/2009	627216	0.00	0.00	0.00	0.00	14.54	0.00	0.00	14.54	71.26	71.26
09/08/2009	629137	0.00	0.00	0.00	0.00	0.00	0.00	15.93	15.93	112.99	156.21
09/28/2009	633408	0.00	296.51	0.00	0.00	0.00	0.00	0.00	0.00	3,589.84	3,589.84
09/28/2009	635386	0.00	0.00	0.00	0.00	0.00	1,022.79	1,433.52	2,456.31	17,421.88	24,082.51
09/28/2009	635422	0.00	0.00	0.00	0.00	73.73	0.00	0.00	73.73	722.78	722.78
CNTRNAME		0.00	1,077.39	0.00	0.00	249.86	4,629.99	6,938.65	11,818.50	114,538.09	155,870.58
CNTRNUM		0.00	1,077.39	0.00	0.00	249.86	4,629.99	6,938.65	11,818.50	114,538.09	155,870.58

CONTRACT NUM=8100012 NAME=VAN WERT CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609508	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,442.06	4,442.06
07/06/2009	611251	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,319.27	63,271.63
07/06/2009	611291	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,031.28	4,031.28
07/20/2009	613185	0.00	295.94	0.00	0.00	0.00	0.00	0.00	0.00	3,237.03	3,237.03
07/20/2009	615144	0.00	0.00	0.00	0.00	0.00	1,064.04	1,448.01	2,512.05	19,594.12	27,486.36
07/20/2009	615174	0.00	0.00	0.00	0.00	64.23	0.00	0.00	64.23	702.42	702.42
08/04/2009	617109	0.00	37.64	0.00	0.00	0.00	0.00	0.00	0.00	411.30	411.30
08/04/2009	619013	0.00	0.00	0.00	0.00	0.00	1,055.85	674.82	1,730.67	13,482.99	18,912.23
08/04/2009	619050	0.00	0.00	0.00	0.00	395.72	0.00	0.00	395.72	4,326.50	4,326.50
08/10/2009	619076	0.00	632.17	0.00	0.00	0.00	0.00	0.00	0.00	6,908.91	6,908.91
08/10/2009	620947	0.00	0.00	0.00	0.00	0.00	2,735.39	3,605.08	6,340.47	49,411.52	69,308.86
08/31/2009	625187	0.00	220.02	0.00	0.00	0.00	0.00	0.00	0.00	2,158.02	2,158.02
08/31/2009	627173	0.00	0.00	0.00	0.00	0.00	1,046.06	1,499.61	2,545.67	18,063.05	24,968.67
08/31/2009	627217	0.00	0.00	0.00	0.00	913.05	0.00	0.00	913.05	8,764.98	8,764.98
09/14/2009	629206	0.00	320.08	0.00	0.00	0.00	0.00	0.00	0.00	3,140.98	3,140.98
09/14/2009	631399	0.00	0.00	0.00	0.00	0.00	2,726.00	3,473.55	6,199.55	43,986.19	60,807.11
09/14/2009	631432	0.00	0.00	0.00	0.00	18.72	0.00	0.00	18.72	183.24	183.24
09/21/2009	633239	0.00	0.00	0.00	0.00	0.00	0.00	39.26	39.26	144.19	168.78
09/21/2009	633347	0.00	0.00	0.00	0.00	0.00	10.48	0.00	10.48	32.05	34.68
09/21/2009	633381	0.00	0.00	0.00	0.00	46.72	0.00	0.00	46.72	285.04	285.04
09/28/2009	635423	0.00	0.00	0.00	0.00	577.60	0.00	0.00	577.60	5,660.08	5,660.08
CNTRNAME		0.00	1,505.85	0.00	0.00	2,016.04	8,637.82	10,740.33	21,394.19	228,285.22	309,210.16
CNTRNUM		0.00	1,505.85	0.00	0.00	2,016.04	8,637.82	10,740.33	21,394.19	228,285.22	309,210.16

CONTRACT NUM=8200011 NAME=VINTON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/13/2009	613139	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,326.15	31,097.04
07/20/2009	615175	0.00	0.00	0.00	0.00	24.21	0.00	0.00	24.21	264.68	264.68
07/27/2009	617059	0.00	0.00	0.00	0.00	0.00	43.32	143.07	186.39	1,452.59	2,037.50
08/04/2009	618899	0.00	0.00	0.00	0.00	0.00	0.00	5.06	5.06	15.86	17.38
08/10/2009	620973	0.00	0.00	0.00	0.00	421.78	0.00	0.00	421.78	4,611.54	4,611.54
08/17/2009	623145	0.00	0.00	0.00	0.00	0.00	504.24	1,472.61	1,976.85	14,024.25	19,385.55
08/17/2009	623160	0.00	0.00	0.00	0.00	228.54	0.00	0.00	228.54	2,239.60	2,239.60
08/31/2009	625188	0.00	34.38	0.00	0.00	0.00	0.00	0.00	0.00	337.14	337.14
08/31/2009	627174	0.00	0.00	0.00	0.00	0.00	584.46	636.03	1,220.49	8,658.45	11,968.47
09/08/2009	629034	0.00	0.00	0.00	0.00	0.00	0.00	5.73	5.73	29.01	37.46
09/21/2009	633348	0.00	0.00	0.00	0.00	0.00	456.05	1,012.15	1,468.20	10,413.41	14,393.42
09/28/2009	635387	0.00	0.00	0.00	0.00	0.00	46.33	0.00	46.33	328.70	454.40
09/28/2009	635424	0.00	0.00	0.00	0.00	1.04	0.00	0.00	1.04	10.18	10.18
CNTRNAME		0.00	34.38	0.00	0.00	675.57	1,634.40	3,274.65	5,584.62	61,711.56	86,854.36
CNTRNUM		0.00	34.38	0.00	0.00	675.57	1,634.40	3,274.65	5,584.62	61,711.56	86,854.36

CONTRACT NUM=8300010 NAME=WARREN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/27/2009	617084	0.00	0.00	0.00	0.00	3,293.64	0.00	0.00	3,293.64	36,250.98	36,250.98
08/04/2009	618910	0.00	0.00	0.00	0.00	0.00	0.00	580.57	580.57	6,345.00	6,345.00
08/04/2009	619051	0.00	0.00	0.00	0.00	5,959.01	0.00	0.00	5,959.01	66,577.20	66,577.20
09/08/2009	629172	0.00	0.00	0.00	0.00	12,321.16	0.00	0.00	12,321.16	121,213.26	121,213.26
09/28/2009	635274	0.00	0.00	0.00	0.00	0.00	499.80	0.00	499.80	4,900.00	4,900.00
CNTRNAME		0.00	0.00	0.00	0.00	21,573.81	499.80	580.57	22,654.18	235,286.44	235,286.44
CNTRNUM		0.00	0.00	0.00	0.00	21,573.81	499.80	580.57	22,654.18	235,286.44	235,286.44

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=8400019 NAME=WASHINGTON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609509	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,241.90	3,241.90
07/06/2009	611252	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,755.80	28,571.01
07/06/2009	611292	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,690.48	18,690.48
07/13/2009	613140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	689.34	1,109.16
07/13/2009	613161	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,723.52	4,723.52
07/20/2009	615176	0.00	0.00	0.00	0.00	116.42	0.00	0.00	116.42	488.64	488.64
07/27/2009	615205	0.00	361.60	0.00	0.00	0.00	0.00	0.00	0.00	3,950.07	3,950.07
07/27/2009	617060	0.00	0.00	0.00	0.00	0.00	186.10	118.32	304.42	2,218.32	3,079.77
07/27/2009	617085	0.00	0.00	0.00	0.00	762.59	0.00	0.00	762.59	8,561.38	8,561.38
08/04/2009	617110	0.00	87.43	0.00	0.00	0.00	0.00	0.00	0.00	1,816.81	1,816.81
08/04/2009	619014	0.00	0.00	0.00	0.00	0.00	1,090.48	1,448.60	2,539.08	19,708.80	27,627.90
08/10/2009	620974	0.00	0.00	0.00	0.00	82.85	0.00	0.00	82.85	906.02	906.02
08/17/2009	623161	0.00	0.00	0.00	0.00	9.35	0.00	0.00	9.35	71.26	71.26
08/24/2009	623195	0.00	1,221.47	0.00	0.00	0.00	0.00	0.00	0.00	15,991.09	15,991.09
08/24/2009	625128	0.00	0.00	0.00	0.00	0.00	5,299.55	9,140.61	14,440.16	102,428.37	141,585.66
08/31/2009	625189	0.00	95.50	0.00	0.00	0.00	0.00	0.00	0.00	468.25	468.25
08/31/2009	627084	0.00	0.00	0.00	0.00	0.00	0.00	911.41	911.41	4,207.55	5,303.86
08/31/2009	627175	0.00	0.00	0.00	0.00	0.00	332.70	50.68	383.38	2,007.52	2,613.49
08/31/2009	627218	0.00	0.00	0.00	0.00	2,462.59	0.00	0.00	2,462.59	21,968.44	21,968.44
09/08/2009	629061	0.00	0.00	0.00	0.00	0.00	0.00	40.11	40.11	284.54	393.33
09/08/2009	629138	0.00	0.00	0.00	0.00	0.00	32.47	0.00	32.47	230.27	318.41
09/14/2009	629207	0.00	334.20	0.00	0.00	0.00	0.00	0.00	0.00	4,544.78	4,544.78
09/14/2009	631400	0.00	0.00	0.00	0.00	0.00	1,832.89	2,797.39	4,630.28	32,846.53	45,403.25
09/21/2009	633382	0.00	0.00	0.00	0.00	277.82	0.00	0.00	277.82	1,252.14	1,252.14
09/28/2009	635425	0.00	0.00	0.00	0.00	1,761.75	0.00	0.00	1,761.75	17,591.04	17,591.04
CNTRNAME		0.00	2,100.20	0.00	0.00	5,473.37	8,774.19	14,507.12	28,754.68	286,642.86	360,271.66
CNTRNUM		0.00	2,100.20	0.00	0.00	5,473.37	8,774.19	14,507.12	28,754.68	286,642.86	360,271.66

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=8500018 NAME=WAYNE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	611253	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,518.06	53,940.58
07/06/2009	611293	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	234.14	234.14
07/13/2009	611310	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,284.51	2,284.51
07/13/2009	613141	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114,635.59	184,486.89
07/13/2009	613162	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,995.74	31,995.74
07/20/2009	615177	0.00	0.00	0.00	0.00	30.73	0.00	0.00	30.73	223.96	223.96
07/27/2009	616988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.11	88.65
08/24/2009	623196	0.00	513.68	0.00	0.00	0.00	0.00	0.00	0.00	5,037.28	5,037.28
08/24/2009	625129	0.00	0.00	0.00	0.00	0.00	1,772.93	18,876.27	20,649.20	146,472.13	202,490.47
08/24/2009	625161	0.00	0.00	0.00	0.00	2,863.63	0.00	0.00	2,863.63	28,341.12	28,341.12
08/31/2009	625190	0.00	742.29	0.00	0.00	0.00	0.00	0.00	0.00	7,278.96	7,278.96
08/31/2009	627176	0.00	0.00	0.00	0.00	0.00	1,678.12	18,837.89	20,516.01	145,527.13	201,184.38
08/31/2009	627219	0.00	0.00	0.00	0.00	2,682.10	0.00	0.00	2,682.10	25,012.26	25,012.26
09/14/2009	629208	0.00	1,109.31	0.00	0.00	0.00	0.00	0.00	0.00	10,873.29	10,873.29
CNTRNAME		0.00	2,365.28	0.00	0.00	5,576.46	3,451.05	37,714.16	46,741.67	551,489.28	753,472.23
CNTRNUM		0.00	2,365.28	0.00	0.00	5,576.46	3,451.05	37,714.16	46,741.67	551,489.28	753,472.23

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=8600017 NAME=WILLIAMS CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,897.72	1,897.72
07/06/2009	611254	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,176.49	38,908.52
07/06/2009	611294	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	458.10	458.10
07/20/2009	615178	0.00	0.00	0.00	0.00	27.01	0.00	0.00	27.01	101.80	101.80
07/27/2009	617061	0.00	0.00	0.00	0.00	0.00	10.59	0.00	10.59	82.59	115.86
08/04/2009	619052	0.00	0.00	0.00	0.00	1,379.13	0.00	0.00	1,379.13	14,537.04	14,537.04
08/10/2009	619077	0.00	206.10	0.00	0.00	0.00	0.00	0.00	0.00	2,253.04	2,253.04
08/10/2009	620948	0.00	0.00	0.00	0.00	0.00	1,134.92	2,930.44	4,065.36	31,678.14	44,438.72

08/24/2009	623197	0.00	14.80	0.00	0.00	0.00	0.00	0.00	0.00	145.00	145.00
08/24/2009	625130	0.00	0.00	0.00	0.00	0.00	0.00	3.90	3.90	27.66	38.24
08/24/2009	625162	0.00	0.00	0.00	0.00	1,254.77	0.00	0.00	1,254.77	12,297.44	12,297.44
08/31/2009	625191	0.00	234.57	0.00	0.00	0.00	0.00	0.00	0.00	2,298.90	2,298.90
08/31/2009	627177	0.00	0.00	0.00	0.00	0.00	1,372.72	3,058.76	4,431.48	31,418.29	43,431.30
08/31/2009	627220	0.00	0.00	0.00	0.00	35.21	0.00	0.00	35.21	305.40	305.40
09/08/2009	629173	0.00	0.00	0.00	0.00	1,005.80	0.00	0.00	1,005.80	10,068.02	10,068.02
09/14/2009	631401	0.00	0.00	0.00	0.00	0.00	0.00	44.76	44.76	317.37	438.73
09/28/2009	633409	0.00	188.20	0.00	0.00	0.00	0.00	0.00	0.00	1,844.34	1,844.34
09/28/2009	635388	0.00	0.00	0.00	0.00	0.00	1,328.92	3,018.19	4,347.11	30,820.25	42,604.61
CNTRNAME		0.00	643.67	0.00	0.00	3,701.92	3,847.15	9,056.05	16,605.12	164,727.59	216,182.78
CNTRNUM		0.00	643.67	0.00	0.00	3,701.92	3,847.15	9,056.05	16,605.12	164,727.59	216,182.78

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=8700016 NAME=WOOD CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/27/2009	617005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,308.87	27,092.02
08/17/2009	623146	0.00	0.00	0.00	0.00	0.00	235.62	0.00	235.62	1,670.90	2,310.00
08/24/2009	623198	0.00	310.90	0.00	0.00	0.00	0.00	0.00	0.00	3,047.79	3,047.79
08/24/2009	625131	0.00	0.00	0.00	0.00	0.00	1,156.18	7,076.65	8,232.83	58,383.50	80,705.47
08/24/2009	625163	0.00	0.00	0.00	0.00	2,402.63	0.00	0.00	2,402.63	23,566.70	23,566.70
09/21/2009	631462	0.00	313.14	0.00	0.00	0.00	0.00	0.00	0.00	3,069.61	3,069.61
09/21/2009	633349	0.00	0.00	0.00	0.00	0.00	856.45	5,906.89	6,763.34	47,962.33	66,301.50
09/21/2009	633383	0.00	0.00	0.00	0.00	21.82	0.00	0.00	21.82	213.78	213.78
CNTRNAME		0.00	624.04	0.00	0.00	2,424.45	2,248.25	12,983.54	17,656.24	155,223.48	206,306.87
CNTRNUM		0.00	624.04	0.00	0.00	2,424.45	2,248.25	12,983.54	17,656.24	155,223.48	206,306.87

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0110 WITH ENHANCED FFP DETAIL

CONTRACT NUM=8800015 NAME=WYANDOT CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
07/06/2009	609511	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.48	750.48
07/06/2009	611255	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,021.00	33,827.90
07/06/2009	611295	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,558.28	5,558.28
07/13/2009	613163	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.70	152.70
07/20/2009	615096	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.90	15.90
07/27/2009	615206	0.00	114.42	0.00	0.00	0.00	0.00	0.00	0.00	1,250.61	1,250.61
07/27/2009	617062	0.00	0.00	0.00	0.00	0.00	350.23	3,825.86	4,176.09	32,538.77	45,641.01
08/10/2009	619078	0.00	127.97	0.00	0.00	0.00	0.00	0.00	0.00	1,398.87	1,398.87
08/10/2009	620949	0.00	0.00	0.00	0.00	0.00	439.28	3,860.31	4,299.59	33,500.55	46,989.67
08/10/2009	620975	0.00	0.00	0.00	0.00	32.60	0.00	0.00	32.60	356.30	356.30
09/08/2009	627241	0.00	107.84	0.00	0.00	0.00	0.00	0.00	0.00	1,058.07	1,058.07
09/08/2009	629139	0.00	0.00	0.00	0.00	0.00	394.55	3,653.02	4,047.57	28,720.21	39,702.76
09/14/2009	631433	0.00	0.00	0.00	0.00	283.72	0.00	0.00	283.72	2,779.14	2,779.14
CNTRNAME		0.00	350.23	0.00	0.00	316.32	1,184.06	11,339.19	12,839.57	129,094.88	179,481.69
CNTRNUM		0.00	350.23	0.00	0.00	316.32	1,184.06	11,339.19	12,839.57	129,094.88	179,481.69
		0.00	210,600.91	0.00	1,653.93	838,510.17	1,040,859.84	3,028,214.61	4,907,584.62	45664497.23	58801168.41

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0100018 NAME=ADAMS CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/13/2009	637366	0.00	341.77	0.00	0.00	0.00	0.00	0.00	0.00	3,402.47	3,402.47
10/13/2009	639374	0.00	0.00	0.00	0.00	0.00	3,188.63	1,225.13	4,413.76	32,284.47	43,944.75
10/13/2009	639411	0.00	0.00	0.00	0.00	698.85	0.00	0.00	698.85	6,952.94	6,952.94
11/09/2009	645722	0.00	341.98	0.00	0.00	0.00	0.00	0.00	0.00	3,404.72	3,404.72
11/09/2009	647629	0.00	0.00	0.00	0.00	0.00	3,627.51	1,241.03	4,868.54	35,611.18	48,472.87
11/09/2009	647654	0.00	0.00	0.00	0.00	996.55	0.00	0.00	996.55	9,935.68	9,935.68
12/07/2009	654190	0.00	349.03	0.00	0.00	0.00	0.00	0.00	0.00	3,474.82	3,474.82
12/07/2009	656134	0.00	0.00	0.00	0.00	0.00	3,558.01	1,277.56	4,835.57	35,369.73	48,144.17
12/07/2009	656176	0.00	0.00	0.00	0.00	819.45	0.00	0.00	819.45	8,154.18	8,154.18
CNTRNAME		0.00	1,032.78	0.00	0.00	2,514.85	10,374.15	3,743.72	16,632.72	138,590.19	175,886.60
CNTRNUM		0.00	1,032.78	0.00	0.00	2,514.85	10,374.15	3,743.72	16,632.72	138,590.19	175,886.60

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0200017 NAME=ALLEN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/13/2009	637367	0.00	6,295.23	0.00	0.00	0.00	0.00	0.00	0.00	64,550.14	64,550.14
10/13/2009	639375	0.00	0.00	0.00	0.00	0.00	17,299.44	24,032.41	41,331.85	302,210.55	411,354.06
10/13/2009	639412	0.00	0.00	0.00	0.00	5,596.27	0.00	0.00	5,596.27	56,784.04	56,784.04
10/19/2009	641656	0.00	0.00	0.00	0.00	0.99	0.00	0.00	0.99	10.18	10.18
10/26/2009	643671	0.00	0.00	0.00	0.00	5,267.74	0.00	0.00	5,267.74	53,353.38	53,353.38
11/16/2009	647715	0.00	2,032.22	0.00	0.00	0.00	0.00	0.00	0.00	20,631.13	20,631.13
11/16/2009	650007	0.00	0.00	0.00	0.00	0.00	4,775.41	9,820.87	14,596.28	106,639.41	145,122.77
11/30/2009	652102	0.00	1,606.07	0.00	0.00	0.00	0.00	0.00	0.00	16,623.49	16,623.49
11/30/2009	654105	0.00	0.00	0.00	0.00	0.00	4,284.33	8,651.21	12,935.54	94,507.13	128,612.39
11/30/2009	654149	0.00	0.00	0.00	0.00	5,640.59	0.00	0.00	5,640.59	57,567.90	57,567.90
12/07/2009	654191	0.00	672.32	0.00	0.00	0.00	0.00	0.00	0.00	7,268.24	7,268.24
12/07/2009	656135	0.00	0.00	0.00	0.00	0.00	2,621.28	2,382.39	5,003.67	36,602.70	49,827.57
12/14/2009	658400	0.00	0.00	0.00	0.00	0.00	0.00	64.04	64.04	467.81	636.59
CNTRNAME		0.00	10,605.84	0.00	0.00	16,505.59	28,980.46	44,950.92	90,436.97	817,216.10	1,012,341.88
CNTRNUM		0.00	10,605.84	0.00	0.00	16,505.59	28,980.46	44,950.92	90,436.97	817,216.10	1,012,341.88

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0300016 NAME=ASHLAND CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	637294	0.00	0.00	0.00	0.00	0.00	191.83	54.10	245.93	1,798.51	2,448.47
10/06/2009	637335	0.00	0.00	0.00	0.00	8.18	0.00	0.00	8.18	81.44	81.44
10/13/2009	637421	0.00	0.00	0.00	0.00	0.00	0.00	3.94	3.94	15.94	19.31
10/26/2009	643637	0.00	0.00	0.00	0.00	0.00	881.94	2,932.56	3,814.50	27,892.40	37,968.78
10/26/2009	643672	0.00	0.00	0.00	0.00	297.71	0.00	0.00	297.71	2,962.38	2,962.38
11/09/2009	647630	0.00	0.00	0.00	0.00	0.00	1,067.75	3,422.16	4,489.91	32,802.81	44,644.72
12/07/2009	656136	0.00	0.00	0.00	0.00	0.00	2,753.58	12,811.72	15,565.30	113,817.79	154,935.13
12/14/2009	658401	0.00	0.00	0.00	0.00	0.00	562.60	1,705.26	2,267.86	16,582.79	22,573.39
12/14/2009	658424	0.00	0.00	0.00	0.00	576.98	0.00	0.00	576.98	5,741.52	5,741.52
12/21/2009	660582	0.00	0.00	0.00	0.00	0.00	0.00	610.69	610.69	4,466.13	6,079.80
12/21/2009	660630	0.00	0.00	0.00	0.00	8.18	0.00	0.00	8.18	81.44	81.44
12/28/2009	662642	0.00	0.00	0.00	0.00	0.00	0.00	81.48	81.48	595.84	811.02
CNTRNAME		0.00	0.00	0.00	0.00	891.05	5,457.70	21,621.91	27,970.66	206,838.99	278,347.40
CNTRNUM		0.00	0.00	0.00	0.00	891.05	5,457.70	21,621.91	27,970.66	206,838.99	278,347.40

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0400015 NAME=ASHTABULA CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	637295	0.00	0.00	0.00	0.00	0.00	83.51	555.40	638.91	4,672.13	6,359.34
10/06/2009	637336	0.00	0.00	0.00	0.00	16.37	0.00	0.00	16.37	162.88	162.88
10/13/2009	637368	0.00	121.52	0.00	0.00	0.00	0.00	0.00	0.00	1,209.62	1,209.62
10/13/2009	639376	0.00	0.00	0.00	0.00	0.00	311.64	1,807.12	2,118.76	15,495.82	21,090.31
10/13/2009	639413	0.00	0.00	0.00	0.00	2,857.66	0.00	0.00	2,857.66	30,570.54	30,570.54
10/19/2009	639442	0.00	54.70	0.00	0.00	0.00	0.00	0.00	0.00	544.28	544.28
10/19/2009	641615	0.00	0.00	0.00	0.00	0.00	238.69	1,302.38	1,541.07	11,270.35	15,339.28
10/19/2009	641657	0.00	0.00	0.00	0.00	190.30	0.00	0.00	190.30	570.08	570.08
11/02/2009	643698	0.00	284.97	0.00	0.00	0.00	0.00	0.00	0.00	2,834.75	2,834.75
11/02/2009	645651	0.00	0.00	0.00	0.00	0.00	355.96	2,420.70	2,776.66	20,298.53	27,629.79
11/02/2009	645687	0.00	0.00	0.00	0.00	1,142.67	0.00	0.00	1,142.67	12,266.90	12,266.90
11/23/2009	650055	0.00	476.03	0.00	0.00	0.00	0.00	0.00	0.00	4,735.59	4,735.59

11/23/2009	652042	0.00	0.00	0.00	0.00	0.00	920.21	6,720.16	7,640.37	55,866.37	76,039.70
11/23/2009	652073	0.00	0.00	0.00	0.00	1,102.90	0.00	0.00	1,102.90	11,992.04	11,992.04
11/30/2009	652103	0.00	174.83	0.00	0.00	0.00	0.00	0.00	0.00	1,740.09	1,740.09
11/30/2009	654106	0.00	0.00	0.00	0.00	0.00	337.12	2,597.78	2,934.90	21,464.41	29,213.49
11/30/2009	654150	0.00	0.00	0.00	0.00	67.52	0.00	0.00	67.52	295.22	295.22
12/14/2009	656207	0.00	443.20	0.00	0.00	0.00	0.00	0.00	0.00	4,410.08	4,410.08
12/14/2009	658402	0.00	0.00	0.00	0.00	0.00	439.51	3,691.54	4,131.05	30,206.72	41,113.65
12/14/2009	658425	0.00	0.00	0.00	0.00	987.35	0.00	0.00	987.35	12,063.30	12,063.30
12/21/2009	660631	0.00	0.00	0.00	0.00	1.02	0.00	0.00	1.02	10.18	10.18
12/28/2009	660662	0.00	176.40	0.00	0.00	0.00	0.00	0.00	0.00	1,755.90	1,755.90
12/28/2009	662643	0.00	0.00	0.00	0.00	0.00	286.16	2,054.08	2,340.24	17,115.79	23,294.94
12/28/2009	662678	0.00	0.00	0.00	0.00	1,014.04	0.00	0.00	1,014.04	11,147.10	11,147.10
CNTRNAME		0.00	1,731.65	0.00	0.00	7,379.83	2,972.80	21,149.16	31,501.79	272,698.67	336,389.05
CNTRNUM		0.00	1,731.65	0.00	0.00	7,379.83	2,972.80	21,149.16	31,501.79	272,698.67	336,389.05

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0500014 NAME=ATHENS CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
11/02/2009	643699	0.00	11.28	0.00	0.00	0.00	0.00	0.00	0.00	112.38	112.38
11/02/2009	645652	0.00	0.00	0.00	0.00	0.00	958.86	1,471.38	2,430.24	17,773.83	24,192.02
11/09/2009	647655	0.00	0.00	0.00	0.00	185.31	0.00	0.00	185.31	698.53	789.02
11/23/2009	650056	0.00	41.23	0.00	0.00	0.00	0.00	0.00	0.00	410.70	410.70
11/23/2009	652043	0.00	0.00	0.00	0.00	0.00	751.33	1,365.66	2,116.99	15,484.21	21,075.81
12/07/2009	654192	0.00	56.40	0.00	0.00	0.00	0.00	0.00	0.00	561.90	561.90
12/07/2009	656137	0.00	0.00	0.00	0.00	0.00	1,023.69	2,053.51	3,077.20	22,507.06	30,634.75
12/14/2009	656208	0.00	1.74	0.00	0.00	0.00	0.00	0.00	0.00	17.37	17.37
12/14/2009	658403	0.00	0.00	0.00	0.00	0.00	1.75	24.44	26.19	191.43	260.55
12/21/2009	660583	0.00	0.00	0.00	0.00	0.00	445.32	788.25	1,233.57	9,017.29	12,272.95
12/28/2009	660663	0.00	57.29	0.00	0.00	0.00	0.00	0.00	0.00	570.76	570.76
12/28/2009	662644	0.00	0.00	0.00	0.00	0.00	489.68	915.42	1,405.10	10,283.97	13,998.50
CNTRNAME		0.00	167.94	0.00	0.00	185.31	3,670.63	6,618.66	10,474.60	77,629.43	104,896.71
CNTRNUM		0.00	167.94	0.00	0.00	185.31	3,670.63	6,618.66	10,474.60	77,629.43	104,896.71

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0600013 NAME=AUGLAIZE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	637296	0.00	0.00	0.00	0.00	0.00	0.00	3.84	3.84	28.09	38.24
10/06/2009	637337	0.00	0.00	0.00	0.00	351.89	0.00	0.00	351.89	3,929.48	3,929.48
10/13/2009	637369	0.00	404.91	0.00	0.00	0.00	0.00	0.00	0.00	4,029.11	4,029.11
10/13/2009	639377	0.00	0.00	0.00	0.00	0.00	1,251.15	3,276.79	4,527.94	33,107.96	45,066.97
10/13/2009	639414	0.00	0.00	0.00	0.00	1,165.41	0.00	0.00	1,165.41	11,595.02	11,595.02
10/19/2009	639443	0.00	780.03	0.00	0.00	0.00	0.00	0.00	0.00	7,761.22	7,761.22
10/19/2009	641616	0.00	0.00	0.00	0.00	0.00	1,431.30	3,278.49	4,709.79	34,436.69	46,875.57
10/19/2009	641658	0.00	0.00	0.00	0.00	588.54	0.00	0.00	588.54	3,379.76	3,379.76
10/26/2009	641707	0.00	148.99	0.00	0.00	0.00	0.00	0.00	0.00	1,482.53	1,482.53
10/26/2009	643638	0.00	0.00	0.00	0.00	0.00	0.00	142.11	142.11	1,038.91	1,414.16
10/26/2009	643673	0.00	0.00	0.00	0.00	1,131.68	0.00	0.00	1,131.68	11,259.08	11,259.08
11/02/2009	645688	0.00	0.00	0.00	0.00	12.29	0.00	0.00	12.29	122.16	122.16
11/16/2009	650033	0.00	0.00	0.00	0.00	204.55	0.00	0.00	204.55	1,985.10	1,985.10
11/23/2009	652074	0.00	0.00	0.00	0.00	1.02	0.00	0.00	1.02	10.18	10.18
11/30/2009	652104	0.00	401.20	0.00	0.00	0.00	0.00	0.00	0.00	3,994.17	3,994.17
11/30/2009	654107	0.00	0.00	0.00	0.00	0.00	1,773.13	4,086.35	5,859.48	42,854.67	58,336.95
11/30/2009	654151	0.00	0.00	0.00	0.00	2,712.20	0.00	0.00	2,712.20	26,152.42	26,152.42
12/14/2009	658426	0.00	0.00	0.00	0.00	2.05	0.00	0.00	2.05	111.98	111.98
12/21/2009	658450	0.00	1,053.35	0.00	0.00	0.00	0.00	0.00	0.00	10,478.21	10,478.21
12/21/2009	660584	0.00	0.00	0.00	0.00	0.00	1,071.03	3,808.39	4,879.42	35,663.45	48,541.91
12/21/2009	660632	0.00	0.00	0.00	0.00	2.05	0.00	0.00	2.05	20.36	20.36
12/28/2009	660664	0.00	206.31	0.00	0.00	0.00	0.00	0.00	0.00	2,052.56	2,052.56
12/28/2009	662645	0.00	0.00	0.00	0.00	0.00	40.53	99.50	140.03	1,023.33	1,392.78
12/28/2009	662679	0.00	0.00	0.00	0.00	1,223.59	0.00	0.00	1,223.59	12,012.40	12,012.40
CNTRNAME		0.00	2,994.79	0.00	0.00	7,395.27	5,567.14	14,695.47	27,657.88	248,528.84	302,042.32
CNTRNUM		0.00	2,994.79	0.00	0.00	7,395.27	5,567.14	14,695.47	27,657.88	248,528.84	302,042.32

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0700012 NAME=BELMONT CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/13/2009	637370	0.00	56.40	0.00	0.00	0.00	0.00	0.00	0.00	561.90	561.90
10/13/2009	639378	0.00	0.00	0.00	0.00	0.00	1,233.28	994.67	2,227.95	16,305.74	22,195.05
10/19/2009	639444	0.00	71.44	0.00	0.00	0.00	0.00	0.00	0.00	711.74	711.74
10/19/2009	641617	0.00	0.00	0.00	0.00	0.00	1,571.77	898.82	2,470.59	18,080.86	24,611.22
10/26/2009	643674	0.00	0.00	0.00	0.00	1,234.59	0.00	0.00	1,234.59	12,287.26	12,287.26
11/02/2009	645689	0.00	0.00	0.00	0.00	10.32	0.00	0.00	10.32	50.90	50.90
11/09/2009	647656	0.00	0.00	0.00	0.00	4,644.96	0.00	0.00	4,644.96	1,910.77	1,905.08
11/16/2009	647716	0.00	73.32	0.00	0.00	0.00	0.00	0.00	0.00	730.47	730.47
11/16/2009	650008	0.00	0.00	0.00	0.00	0.00	1,962.73	1,005.97	2,968.70	21,727.19	29,574.67
11/16/2009	650034	0.00	0.00	0.00	0.00	1,423.79	0.00	0.00	1,423.79	14,241.82	14,241.82
11/23/2009	652044	0.00	0.00	0.00	0.00	0.00	39.48	37.60	77.08	564.16	767.93

11/23/2009	652075	0.00	0.00	0.00	0.00	1,393.28	0.00	0.00	1,393.28	13,865.16	13,865.16
11/30/2009	652105	0.00	58.28	0.00	0.00	0.00	0.00	0.00	0.00	580.63	580.63
11/30/2009	654108	0.00	0.00	0.00	0.00	0.00	1,312.25	926.88	2,239.13	16,429.96	22,363.62
11/30/2009	654152	0.00	0.00	0.00	0.00	16.19	0.00	0.00	16.19	122.16	122.16
12/21/2009	660585	0.00	0.00	0.00	0.00	0.00	95.89	26.32	122.21	894.41	1,217.45
12/21/2009	660633	0.00	0.00	0.00	0.00	614.67	0.00	0.00	614.67	6,118.18	6,118.18
12/28/2009	660665	0.00	69.56	0.00	0.00	0.00	0.00	0.00	0.00	693.01	693.01
12/28/2009	662646	0.00	0.00	0.00	0.00	0.00	1,494.60	810.29	2,304.89	16,869.76	22,962.98
12/28/2009	662680	0.00	0.00	0.00	0.00	99.21	0.00	0.00	99.21	875.48	875.48
CNTRNAME		0.00	329.00	0.00	0.00	9,437.01	7,710.00	4,700.55	21,847.56	143,621.56	176,436.71
CNTRNUM		0.00	329.00	0.00	0.00	9,437.01	7,710.00	4,700.55	21,847.56	143,621.56	176,436.71

CONTRACT NUM=0800011 NAME=BROWN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	637297	0.00	0.00	0.00	0.00	0.00	176.64	34.95	211.59	1,547.77	2,107.02
10/06/2009	637338	0.00	0.00	0.00	0.00	245.54	0.00	0.00	245.54	2,443.20	2,443.20
10/13/2009	637455	0.00	0.00	0.00	0.00	0.00	0.00	33.15	33.15	128.19	152.96
10/19/2009	639445	0.00	247.68	0.00	0.00	0.00	0.00	0.00	0.00	2,466.48	2,466.48
10/19/2009	641618	0.00	0.00	0.00	0.00	0.00	689.28	2,340.48	3,029.76	22,139.54	30,133.12
10/19/2009	641659	0.00	0.00	0.00	0.00	1,635.93	0.00	0.00	1,635.93	15,544.86	15,544.86
11/02/2009	643700	0.00	1,352.83	0.00	0.00	0.00	0.00	0.00	0.00	13,460.44	13,460.44
11/02/2009	645653	0.00	0.00	0.00	0.00	0.00	1,982.93	9,869.82	11,852.75	86,617.51	117,882.95
11/02/2009	645690	0.00	0.00	0.00	0.00	43.97	0.00	0.00	43.97	437.74	437.74
11/09/2009	647657	0.00	0.00	0.00	0.00	3,555.18	0.00	0.00	3,555.18	4,626.38	4,911.23
11/16/2009	650035	0.00	0.00	0.00	0.00	1,439.50	0.00	0.00	1,439.50	14,323.26	14,323.26
11/23/2009	652076	0.00	0.00	0.00	0.00	779.67	0.00	0.00	779.67	7,757.16	7,757.16
11/30/2009	654153	0.00	0.00	0.00	0.00	28.45	0.00	0.00	28.45	285.04	285.04
12/07/2009	654193	0.00	748.43	0.00	0.00	0.00	0.00	0.00	0.00	7,446.27	7,446.27
12/07/2009	656138	0.00	0.00	0.00	0.00	0.00	1,483.14	5,925.41	7,408.55	54,156.55	73,710.39
12/14/2009	658427	0.00	0.00	0.00	0.00	1,610.38	0.00	0.00	1,610.38	16,125.12	16,125.12
12/28/2009	660666	0.00	42.75	0.00	0.00	0.00	0.00	0.00	0.00	425.04	425.04
12/28/2009	662647	0.00	0.00	0.00	0.00	0.00	159.55	632.08	791.63	5,783.30	7,870.15
12/28/2009	662681	0.00	0.00	0.00	0.00	1,734.09	0.00	0.00	1,734.09	17,295.82	17,295.82
CNTRNAME		0.00	2,391.69	0.00	0.00	11,072.71	4,491.54	18,835.89	34,400.14	273,009.67	334,778.25
CNTRNUM		0.00	2,391.69	0.00	0.00	11,072.71	4,491.54	18,835.89	34,400.14	273,009.67	334,778.25

CONTRACT NUM=0900010 NAME=BUTLER CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/13/2009	637371	0.00	547.05	0.00	526.90	0.00	0.00	0.00	0.00	28,798.10	28,798.10
10/13/2009	639379	0.00	0.00	0.00	0.00	0.00	5,085.75	11,512.86	16,598.61	121,256.62	165,020.02
10/19/2009	641660	0.00	0.00	0.00	0.00	88.87	0.00	0.00	88.87	855.12	855.12
11/02/2009	645691	0.00	0.00	0.00	0.00	15,045.59	0.00	0.00	15,045.59	157,382.80	157,382.80
11/09/2009	645723	0.00	500.00	0.00	292.00	0.00	0.00	0.00	0.00	21,070.00	21,070.00
11/09/2009	647631	0.00	0.00	0.00	0.00	0.00	6,986.65	9,098.31	16,084.96	117,455.40	159,843.49
11/16/2009	650036	0.00	0.00	0.00	0.00	42.96	0.00	0.00	42.96	30.54	30.54
12/07/2009	656177	0.00	0.00	0.00	0.00	12,694.06	0.00	0.00	12,694.06	130,436.34	130,436.34
12/14/2009	656209	0.00	902.98	0.00	1,040.10	0.00	0.00	0.00	0.00	51,001.56	51,001.56
12/14/2009	658404	0.00	0.00	0.00	0.00	0.00	9,858.88	21,928.60	31,787.48	232,386.34	316,300.98
12/21/2009	658451	0.00	350.00	0.00	298.00	0.00	0.00	0.00	0.00	19,707.70	19,707.70
12/21/2009	660586	0.00	0.00	0.00	0.00	0.00	6,536.31	8,894.93	15,431.24	112,799.81	153,536.85
12/28/2009	660667	0.00	516.05	0.00	547.15	0.00	0.00	0.00	0.00	25,542.52	25,542.52
12/28/2009	662648	0.00	0.00	0.00	0.00	0.00	5,233.86	11,552.76	16,786.62	122,721.22	167,036.08
CNTRNAME		0.00	2,816.08	0.00	2,704.15	27,871.48	33,701.45	62,987.46	124,560.39	1,141,444.07	1,396,562.10
CNTRNUM		0.00	2,816.08	0.00	2,704.15	27,871.48	33,701.45	62,987.46	124,560.39	1,141,444.07	1,396,562.10

CONTRACT NUM=1000017 NAME=CARROLL CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/26/2009	641708	0.00	151.62	0.00	0.00	0.00	0.00	0.00	0.00	1,510.50	1,510.50
10/26/2009	643639	0.00	0.00	0.00	0.00	0.00	1,509.03	6,890.25	8,399.28	61,429.28	83,617.55
10/26/2009	643675	0.00	0.00	0.00	0.00	5,036.69	0.00	0.00	5,036.69	50,116.14	50,116.14
11/02/2009	645692	0.00	0.00	0.00	0.00	208.75	0.00	0.00	208.75	895.84	895.84
11/09/2009	647658	0.00	0.00	0.00	0.00	644.84	0.00	0.00	644.84	2,031.18	2,355.89
11/30/2009	652106	0.00	224.20	0.00	0.00	0.00	0.00	0.00	0.00	2,233.74	2,233.74
11/30/2009	654109	0.00	0.00	0.00	0.00	0.00	1,768.90	7,233.30	9,002.20	65,883.08	89,690.34
CNTRNAME		0.00	375.82	0.00	0.00	5,890.28	3,277.93	14,123.55	23,291.76	184,099.76	230,420.00
CNTRNUM		0.00	375.82	0.00	0.00	5,890.28	3,277.93	14,123.55	23,291.76	184,099.76	230,420.00

CONTRACT NUM=1100016 NAME=CHAMPAIGN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	637298	0.00	0.00	0.00	0.00	0.00	346.70	0.00	346.70	2,521.38	3,429.33
10/06/2009	637339	0.00	0.00	0.00	0.00	16.36	0.00	0.00	16.36	162.88	162.88
10/13/2009	637372	0.00	149.64	0.00	0.00	0.00	0.00	0.00	0.00	1,489.12	1,489.12
10/13/2009	639380	0.00	0.00	0.00	0.00	0.00	2,636.09	3,126.86	5,762.95	42,127.35	57,339.40
10/13/2009	639415	0.00	0.00	0.00	0.00	1,099.84	0.00	0.00	1,099.84	10,943.50	10,943.50
10/19/2009	639446	0.00	6.22	0.00	0.00	0.00	0.00	0.00	0.00	61.94	61.94
10/19/2009	641619	0.00	0.00	0.00	0.00	0.00	192.50	119.73	312.23	2,282.33	3,106.51
10/19/2009	641661	0.00	0.00	0.00	0.00	3.07	0.00	0.00	3.07	10.18	10.18
10/26/2009	641709	0.00	2.97	0.00	0.00	0.00	0.00	0.00	0.00	29.52	29.52
10/26/2009	643640	0.00	0.00	0.00	0.00	0.00	262.59	113.11	375.70	2,746.61	3,738.58
10/26/2009	643676	0.00	0.00	0.00	0.00	694.69	0.00	0.00	694.69	6,912.22	6,912.22
11/09/2009	645724	0.00	261.14	0.00	0.00	0.00	0.00	0.00	0.00	2,598.98	2,598.98
11/09/2009	647632	0.00	0.00	0.00	0.00	0.00	4,021.82	3,750.65	7,772.47	55,645.33	75,427.44
11/09/2009	647659	0.00	0.00	0.00	0.00	3,656.54	0.00	0.00	3,656.54	1,477.94	1,595.73
11/16/2009	647846	0.00	0.00	0.00	0.00	0.00	0.00	3.92	3.92	16.81	19.51
11/23/2009	650057	0.00	553.98	0.00	0.00	0.00	0.00	0.00	0.00	5,513.63	5,513.63
11/23/2009	652045	0.00	0.00	0.00	0.00	0.00	8,681.87	7,803.05	16,484.92	120,522.89	164,041.75
11/23/2009	652077	0.00	0.00	0.00	0.00	1,831.41	0.00	0.00	1,831.41	18,680.30	18,680.30
11/30/2009	654110	0.00	0.00	0.00	0.00	0.00	153.09	78.30	231.39	1,687.54	2,295.90
11/30/2009	654154	0.00	0.00	0.00	0.00	4.08	0.00	0.00	4.08	40.72	40.72
12/07/2009	656178	0.00	0.00	0.00	0.00	506.50	0.00	0.00	506.50	5,303.78	5,303.78
12/14/2009	658428	0.00	0.00	0.00	0.00	11.25	0.00	0.00	11.25	122.16	122.16
12/21/2009	658452	0.00	154.84	0.00	0.00	0.00	0.00	0.00	0.00	1,541.29	1,541.29
12/21/2009	660587	0.00	0.00	0.00	0.00	0.00	1,401.40	962.36	2,363.76	17,251.24	23,470.53
12/21/2009	660634	0.00	0.00	0.00	0.00	62.40	0.00	0.00	62.40	620.98	620.98
12/28/2009	662649	0.00	0.00	0.00	0.00	0.00	14.67	0.00	14.67	107.23	145.96
12/28/2009	662682	0.00	0.00	0.00	0.00	1,337.19	0.00	0.00	1,337.19	13,529.22	13,529.22
CNTRNAME		0.00	1,128.79	0.00	0.00	9,223.33	17,710.73	15,957.98	42,892.04	313,947.07	402,171.06
CNTRNUM		0.00	1,128.79	0.00	0.00	9,223.33	17,710.73	15,957.98	42,892.04	313,947.07	402,171.06

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1200015 NAME=CLARK CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/13/2009	639416	0.00	0.00	0.00	0.00	4,163.99	0.00	0.00	4,163.99	45,586.04	45,586.04
10/19/2009	639447	0.00	156.56	0.00	0.00	0.00	0.00	0.00	0.00	2,542.00	2,542.00
10/19/2009	641620	0.00	0.00	0.00	0.00	0.00	2,939.81	4,083.33	7,023.14	51,348.84	69,897.99
10/19/2009	641662	0.00	0.00	0.00	0.00	96.88	0.00	0.00	96.88	946.74	946.74
10/26/2009	641710	0.00	2,409.24	0.00	0.00	0.00	0.00	0.00	0.00	50,113.44	50,113.44
10/26/2009	643641	0.00	0.00	0.00	0.00	0.00	14,731.78	22,607.11	37,338.89	273,014.97	371,610.68
11/09/2009	647660	0.00	0.00	0.00	0.00	93.10	0.00	0.00	93.10	234.14	234.14
11/16/2009	650037	0.00	0.00	0.00	0.00	3,409.83	0.00	0.00	3,409.83	36,963.58	36,963.58
11/23/2009	650058	0.00	2,131.12	0.00	0.00	0.00	0.00	0.00	0.00	68,792.62	68,792.62
11/23/2009	652046	0.00	0.00	0.00	0.00	0.00	9,501.80	16,927.49	26,429.29	193,244.20	263,020.78
CNTRNAME		0.00	4,696.92	0.00	0.00	7,763.80	27,173.39	43,617.93	78,555.12	722,786.57	909,708.01
CNTRNUM		0.00	4,696.92	0.00	0.00	7,763.80	27,173.39	43,617.93	78,555.12	722,786.57	909,708.01

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1300014 NAME=CLERMONT CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/13/2009	637373	0.00	571.15	0.00	0.00	0.00	0.00	0.00	0.00	5,684.40	5,684.40
10/13/2009	639381	0.00	0.00	0.00	0.00	0.00	2,981.27	6,556.16	9,537.43	69,732.26	94,909.21
10/19/2009	641663	0.00	0.00	0.00	0.00	1,760.73	0.00	0.00	1,760.73	17,570.68	17,570.68
11/09/2009	645725	0.00	633.96	0.00	0.00	0.00	0.00	0.00	0.00	6,309.65	6,309.65
11/09/2009	647633	0.00	0.00	0.00	0.00	0.00	3,465.35	5,931.43	9,396.78	68,704.94	93,511.57
11/09/2009	647661	0.00	0.00	0.00	0.00	394.58	0.00	0.00	394.58	1,631.56	1,872.58
11/16/2009	650038	0.00	0.00	0.00	0.00	2,015.33	0.00	0.00	2,015.33	20,054.60	20,054.60
12/07/2009	654194	0.00	678.66	0.00	0.00	0.00	0.00	0.00	0.00	6,754.56	6,754.56
12/07/2009	656139	0.00	0.00	0.00	0.00	0.00	3,356.44	5,776.68	9,133.12	66,777.09	90,887.61
12/14/2009	656210	0.00	91.53	0.00	0.00	0.00	0.00	0.00	0.00	910.90	910.90
12/14/2009	658429	0.00	0.00	0.00	0.00	1,712.70	0.00	0.00	1,712.70	17,041.32	17,041.32
CNTRNAME		0.00	1,975.30	0.00	0.00	5,883.34	9,803.06	18,264.27	33,950.67	281,171.96	355,507.08
CNTRNUM		0.00	1,975.30	0.00	0.00	5,883.34	9,803.06	18,264.27	33,950.67	281,171.96	355,507.08

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1400013 NAME=CLINTON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	637299	0.00	0.00	0.00	0.00	0.00	17.28	14.75	32.03	234.19	318.73
10/06/2009	637340	0.00	0.00	0.00	0.00	140.49	0.00	0.00	140.49	1,221.60	1,221.60
10/13/2009	639417	0.00	0.00	0.00	0.00	213.83	0.00	0.00	213.83	2,239.60	2,239.60
10/19/2009	639448	0.00	635.44	0.00	0.00	0.00	0.00	0.00	0.00	6,319.53	6,319.53
10/19/2009	641621	0.00	0.00	0.00	0.00	0.00	376.78	1,756.28	2,133.06	15,585.29	21,210.55

10/19/2009	641664	0.00	0.00	0.00	0.00	1,672.62	0.00	0.00	1,672.62	16,328.72	16,328.72
10/26/2009	641711	0.00	299.52	0.00	0.00	0.00	0.00	0.00	0.00	2,982.72	2,982.72
10/26/2009	643642	0.00	0.00	0.00	0.00	0.00	311.04	1,242.18	1,553.22	11,361.33	15,465.94
11/02/2009	643701	0.00	904.36	0.00	0.00	0.00	0.00	0.00	0.00	8,692.21	8,692.21
11/02/2009	645654	0.00	0.00	0.00	0.00	0.00	588.97	2,701.82	3,290.79	23,987.27	32,629.36
11/09/2009	647662	0.00	0.00	0.00	0.00	159.63	0.00	0.00	159.63	773.68	773.68
11/16/2009	650039	0.00	0.00	0.00	0.00	2,843.58	0.00	0.00	2,843.58	28,218.96	28,218.96
11/23/2009	652047	0.00	0.00	0.00	0.00	0.00	59.42	0.00	59.42	434.38	591.18
11/23/2009	652078	0.00	0.00	0.00	0.00	22.52	0.00	0.00	22.52	223.96	223.96
11/30/2009	652107	0.00	621.49	0.00	0.00	0.00	0.00	0.00	0.00	6,180.75	6,180.75
11/30/2009	654111	0.00	0.00	0.00	0.00	0.00	379.00	1,673.01	2,052.01	14,993.34	20,405.02
11/30/2009	654155	0.00	0.00	0.00	0.00	26.51	0.00	0.00	26.51	142.52	142.52
12/21/2009	658453	0.00	297.64	0.00	0.00	0.00	0.00	0.00	0.00	2,963.60	2,963.60
12/21/2009	660588	0.00	0.00	0.00	0.00	0.00	328.33	1,071.42	1,399.75	10,239.12	13,938.48
12/21/2009	660635	0.00	0.00	0.00	0.00	80.83	0.00	0.00	80.83	804.22	804.22
12/28/2009	662650	0.00	0.00	0.00	0.00	0.00	0.00	110.80	110.80	809.70	1,102.00
12/28/2009	662683	0.00	0.00	0.00	0.00	63.97	0.00	0.00	63.97	356.30	356.30
CNTRNAME		0.00	2,758.45	0.00	0.00	5,223.98	2,060.82	8,570.26	15,855.06	155,092.99	183,109.63
CNTRNUM		0.00	2,758.45	0.00	0.00	5,223.98	2,060.82	8,570.26	15,855.06	155,092.99	183,109.63

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1500012 NAME=COLUMBIANA CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	635426	0.00	147.51	0.00	0.00	0.00	0.00	0.00	0.00	1,467.26	1,467.26
10/06/2009	637300	0.00	0.00	0.00	0.00	0.00	4,188.21	1,557.96	5,746.17	41,991.15	57,147.25
10/06/2009	637341	0.00	0.00	0.00	0.00	3.06	0.00	0.00	3.06	30.54	30.54
10/19/2009	639449	0.00	67.21	0.00	0.00	0.00	0.00	0.00	0.00	668.25	668.25
10/19/2009	641622	0.00	0.00	0.00	0.00	0.00	307.73	204.51	512.24	3,742.01	5,092.23
10/26/2009	641712	0.00	2,919.15	0.00	0.00	0.00	0.00	0.00	0.00	29,027.42	29,027.42
10/26/2009	643643	0.00	0.00	0.00	0.00	0.00	12,286.51	9,643.64	21,930.15	160,232.13	218,058.17
10/26/2009	643677	0.00	0.00	0.00	0.00	25.57	0.00	0.00	25.57	254.50	254.50
11/02/2009	645693	0.00	0.00	0.00	0.00	5.08	0.00	0.00	5.08	20.36	20.36
11/09/2009	645726	0.00	2,654.93	0.00	0.00	0.00	0.00	0.00	0.00	26,426.67	26,426.67
11/09/2009	647634	0.00	0.00	0.00	0.00	0.00	14,806.11	11,917.82	26,723.93	195,408.25	265,984.09
11/09/2009	647663	0.00	0.00	0.00	0.00	1,720.17	0.00	0.00	1,720.17	17,122.76	17,122.76
11/16/2009	650040	0.00	0.00	0.00	0.00	2,725.21	0.00	0.00	2,725.21	132.34	132.34
11/23/2009	650059	0.00	2,653.61	0.00	0.00	0.00	0.00	0.00	0.00	31,069.02	31,069.02
11/23/2009	652048	0.00	0.00	0.00	0.00	0.00	17,353.18	14,641.15	31,994.33	233,807.82	318,201.88
11/23/2009	652079	0.00	0.00	0.00	0.00	2,245.17	0.00	0.00	2,245.17	22,874.46	22,874.46
11/30/2009	652108	0.00	1,089.40	0.00	0.00	0.00	0.00	0.00	0.00	13,918.21	13,918.21
11/30/2009	654112	0.00	0.00	0.00	0.00	0.00	6,461.18	5,327.28	11,788.46	86,080.34	117,133.29
12/07/2009	654195	0.00	76.80	0.00	0.00	0.00	0.00	0.00	0.00	803.04	803.04
12/07/2009	656140	0.00	0.00	0.00	0.00	0.00	368.64	157.44	526.08	3,848.39	5,238.88
12/14/2009	658430	0.00	0.00	0.00	0.00	19.62	0.00	0.00	19.62	173.06	173.06
12/21/2009	658454	0.00	524.16	0.00	0.00	0.00	0.00	0.00	0.00	6,003.68	6,003.68
12/21/2009	660589	0.00	0.00	0.00	0.00	0.00	4,077.15	3,323.66	7,400.81	54,138.53	73,699.41
12/21/2009	660636	0.00	0.00	0.00	0.00	3,147.44	0.00	0.00	3,147.44	31,303.50	31,303.50
12/28/2009	662651	0.00	0.00	0.00	0.00	0.00	44.92	97.92	142.84	1,044.91	1,422.44
12/28/2009	662684	0.00	0.00	0.00	0.00	316.43	0.00	0.00	316.43	3,094.72	3,094.72
CNTRNAME		0.00	10,132.77	0.00	0.00	10,207.75	59,893.63	46,871.38	116,972.76	964,683.32	1,246,367.43
CNTRNUM		0.00	10,132.77	0.00	0.00	10,207.75	59,893.63	46,871.38	116,972.76	964,683.32	1,246,367.43

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1600011 NAME=COSHOCTON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	637342	0.00	0.00	0.00	0.00	1,241.98	0.00	0.00	1,241.98	12,592.66	12,592.66
10/13/2009	637374	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,941.66	1,941.66
10/13/2009	639382	0.00	0.00	0.00	0.00	0.00	289.36	1,041.00	1,330.36	9,720.56	13,228.96
10/19/2009	641665	0.00	0.00	0.00	0.00	190.67	0.00	0.00	190.67	712.60	712.60
10/26/2009	641713	0.00	65.29	0.00	0.00	0.00	0.00	0.00	0.00	2,522.95	2,522.95
10/26/2009	643644	0.00	0.00	0.00	0.00	0.00	1,060.94	2,078.90	3,139.84	22,950.93	31,237.04
10/26/2009	643678	0.00	0.00	0.00	0.00	1,221.65	0.00	0.00	1,221.65	12,389.06	12,389.06
11/02/2009	643702	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,185.44	1,185.44
11/02/2009	645655	0.00	0.00	0.00	0.00	0.00	531.84	397.44	929.28	6,798.05	9,254.08
11/09/2009	647664	0.00	0.00	0.00	0.00	4,634.69	0.00	0.00	4,634.69	3,763.32	4,087.11
11/16/2009	647957	0.00	0.00	0.00	0.00	0.00	0.00	11.70	11.70	59.22	76.48
11/30/2009	652109	0.00	514.24	0.00	0.00	0.00	0.00	0.00	0.00	5,116.46	5,116.46
11/30/2009	654113	0.00	0.00	0.00	0.00	0.00	1,779.01	3,199.76	4,978.77	36,386.77	49,521.60
11/30/2009	654156	0.00	0.00	0.00	0.00	3,137.42	0.00	0.00	3,137.42	29,399.84	29,399.84
12/07/2009	654196	0.00	3.84	0.00	0.00	0.00	0.00	0.00	0.00	344.16	344.16
12/07/2009	656141	0.00	0.00	0.00	0.00	0.00	123.63	232.04	355.67	2,600.90	3,540.28
12/07/2009	656179	0.00	0.00	0.00	0.00	482.91	0.00	0.00	482.91	4,886.40	4,886.40
12/28/2009	660668	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,302.57	2,302.57
12/28/2009	662652	0.00	0.00	0.00	0.00	0.00	1,271.82	2,032.83	3,304.65	24,155.23	32,876.18
12/28/2009	662685	0.00	0.00	0.00	0.00	239.25	0.00	0.00	239.25	1,822.22	1,822.22
CNTRNAME		0.00	583.37	0.00	0.00	11,148.57	5,056.60	8,993.67	25,198.84	181,651.00	219,037.75
CNTRNUM		0.00	583.37	0.00	0.00	11,148.57	5,056.60	8,993.67	25,198.84	181,651.00	219,037.75

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1700010 NAME=CRAWFORD CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/13/2009	639383	0.00	0.00	0.00	0.00	0.00	0.00	151.00	151.00	1,102.48	1,500.00
10/13/2009	639418	0.00	0.00	0.00	0.00	6,594.80	0.00	0.00	6,594.80	65,040.02	65,040.02
10/19/2009	639450	0.00	210.00	0.00	0.00	0.00	0.00	0.00	0.00	2,090.20	2,090.20
10/19/2009	641623	0.00	0.00	0.00	0.00	0.00	666.52	14,136.62	14,803.14	108,248.74	147,339.70
11/09/2009	647665	0.00	0.00	0.00	0.00	144.28	0.00	0.00	144.28	173.06	173.06
CNTRNAME		0.00	210.00	0.00	0.00	6,739.08	666.52	14,287.62	21,693.22	176,654.50	216,142.98
CNTRNUM		0.00	210.00	0.00	0.00	6,739.08	666.52	14,287.62	21,693.22	176,654.50	216,142.98

CONTRACT NUM=1800019 NAME=CUYAHOGA CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	635427	0.00	2,067.00	0.00	0.00	0.00	0.00	0.00	0.00	27,805.76	27,805.76
10/06/2009	637301	0.00	0.00	0.00	0.00	0.00	31,606.97	53,896.71	85,503.68	625,177.52	850,972.84
10/06/2009	637343	0.00	0.00	0.00	0.00	3.07	0.00	0.00	3.07	30.54	30.54
10/13/2009	637375	0.00	5,465.35	0.00	0.00	0.00	0.00	0.00	0.00	58,035.46	58,035.46
10/13/2009	639384	0.00	0.00	0.00	0.00	0.00	38,695.58	61,845.44	100,541.02	735,066.85	1,000,525.29
10/19/2009	639451	0.00	2,618.19	0.00	0.00	0.00	0.00	0.00	0.00	33,050.79	33,050.79
10/19/2009	639692	0.00	0.00	0.00	0.00	0.00	0.00	6,298.49	6,298.49	40,194.13	52,583.66
10/19/2009	641624	0.00	0.00	0.00	0.00	0.00	27,950.76	37,795.55	65,746.31	479,192.09	651,445.06
10/19/2009	641666	0.00	0.00	0.00	0.00	398.98	0.00	0.00	398.98	3,970.20	3,970.20
10/26/2009	641714	0.00	1,915.27	0.00	0.00	0.00	0.00	0.00	0.00	32,863.53	32,863.53
10/26/2009	643645	0.00	0.00	0.00	0.00	0.00	25,636.31	55,510.58	81,146.89	593,391.16	807,715.26
10/26/2009	643679	0.00	0.00	0.00	0.00	7,508.50	0.00	0.00	7,508.50	77,306.92	77,306.92
11/02/2009	643703	0.00	2,434.38	0.00	0.00	0.00	0.00	0.00	0.00	32,974.67	32,974.67
11/02/2009	643913	0.00	0.00	0.00	0.00	0.00	0.00	4,023.87	4,023.87	29,172.43	39,644.90
11/02/2009	645656	0.00	0.00	0.00	0.00	0.00	28,666.96	41,979.16	70,646.12	516,326.56	702,709.29
11/02/2009	645694	0.00	0.00	0.00	0.00	34,871.85	0.00	0.00	34,871.85	353,032.22	353,032.22
11/09/2009	645727	0.00	2,111.34	0.00	0.00	0.00	0.00	0.00	0.00	22,599.34	22,599.34
11/09/2009	647635	0.00	0.00	0.00	0.00	0.00	18,035.17	37,505.79	55,540.96	406,151.00	552,845.98
11/16/2009	647717	0.00	3,865.10	0.00	0.00	0.00	0.00	0.00	0.00	48,919.28	48,919.28
11/16/2009	647969	0.00	0.00	0.00	0.00	0.00	0.00	8,479.60	8,479.60	54,519.45	72,283.10
11/16/2009	650009	0.00	0.00	0.00	0.00	0.00	22,277.98	30,219.91	52,497.89	382,757.91	520,694.96
11/23/2009	650060	0.00	2,082.23	0.00	0.00	0.00	0.00	0.00	0.00	27,467.27	27,467.27
11/23/2009	652049	0.00	0.00	0.00	0.00	0.00	25,535.87	51,210.27	76,746.14	561,269.63	763,993.78
11/30/2009	652110	0.00	1,510.13	0.00	0.00	0.00	0.00	0.00	0.00	16,170.27	16,170.27
11/30/2009	652320	0.00	0.00	0.00	0.00	0.00	0.00	2,984.00	2,984.00	20,958.76	28,317.70
11/30/2009	654114	0.00	0.00	0.00	0.00	0.00	12,775.26	20,446.26	33,221.52	242,656.00	330,218.44
11/30/2009	654157	0.00	0.00	0.00	0.00	35,641.02	0.00	0.00	35,641.02	363,018.80	363,018.80
12/07/2009	654197	0.00	18,692.44	0.00	0.00	0.00	0.00	0.00	0.00	220,364.40	220,364.40
12/07/2009	656142	0.00	0.00	0.00	0.00	0.00	28,295.22	49,879.85	78,175.07	571,598.55	778,032.51
12/07/2009	656180	0.00	0.00	0.00	0.00	674.22	0.00	0.00	674.22	6,708.62	6,708.62
12/14/2009	656211	0.00	1,937.40	0.00	0.00	0.00	0.00	0.00	0.00	21,644.76	21,644.76
12/14/2009	658405	0.00	0.00	0.00	0.00	0.00	17,747.09	28,398.94	46,146.03	337,486.09	459,392.04
12/21/2009	658455	0.00	1,963.43	0.00	0.00	0.00	0.00	0.00	0.00	22,756.00	22,756.00
12/21/2009	658712	0.00	93.87	0.00	0.00	0.00	0.00	3,803.80	3,803.80	38,782.74	38,782.74
12/21/2009	660590	0.00	0.00	0.00	0.00	0.00	14,169.28	22,594.40	36,763.68	268,915.19	366,055.10
12/28/2009	660669	0.00	2,865.81	0.00	0.00	0.00	0.00	0.00	0.00	31,522.87	31,522.87
12/28/2009	660886	0.00	0.00	0.00	0.00	0.00	0.00	7,983.09	7,983.09	47,319.32	61,415.91
12/28/2009	662653	0.00	0.00	0.00	0.00	0.00	32,877.54	40,595.27	73,472.81	535,042.68	727,498.82
12/28/2009	662686	0.00	0.00	0.00	0.00	31,716.56	0.00	0.00	31,716.56	319,967.58	319,967.58
CNTRNAME		0.00	49,621.94	0.00	0.00	110,814.20	324,269.99	565,450.98	1,000,535.17	8,206,187.34	10525336.66
CNTRNUM		0.00	49,621.94	0.00	0.00	110,814.20	324,269.99	565,450.98	1,000,535.17	8,206,187.34	10525336.66

CONTRACT NUM=1900018 NAME=DARKE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	635428	0.00	27.16	0.00	0.00	0.00	0.00	0.00	0.00	270.34	270.34
10/06/2009	637302	0.00	0.00	0.00	0.00	0.00	89.24	71.78	161.02	1,177.41	1,602.73
10/13/2009	639419	0.00	0.00	0.00	0.00	5,039.90	0.00	0.00	5,039.90	54,839.66	54,839.66
10/19/2009	639452	0.00	2,089.63	0.00	0.00	0.00	0.00	0.00	0.00	20,739.18	20,739.18
10/19/2009	641625	0.00	0.00	0.00	0.00	0.00	5,571.28	4,327.93	9,899.21	72,298.02	98,397.64
10/19/2009	641667	0.00	0.00	0.00	0.00	345.13	0.00	0.00	345.13	223.96	223.96
10/26/2009	642081	0.00	0.00	0.00	0.00	0.00	0.00	7.76	7.76	32.74	38.62
11/02/2009	643704	0.00	230.63	0.00	0.00	0.00	0.00	0.00	0.00	2,294.87	2,294.87
11/02/2009	645657	0.00	0.00	0.00	0.00	0.00	182.95	191.28	374.23	2,735.44	3,723.45
11/02/2009	645695	0.00	0.00	0.00	0.00	34.78	0.00	0.00	34.78	346.12	346.12
11/09/2009	647666	0.00	0.00	0.00	0.00	9.05	0.00	0.00	9.05	91.62	91.62
11/16/2009	647718	0.00	630.26	0.00	0.00	0.00	0.00	0.00	0.00	6,271.62	6,271.62
11/16/2009	650010	0.00	0.00	0.00	0.00	0.00	1,769.57	1,175.39	2,944.96	21,474.46	29,218.96
11/16/2009	650041	0.00	0.00	0.00	0.00	5,417.31	0.00	0.00	5,417.31	58,361.94	58,361.94
11/23/2009	650061	0.00	1,428.44	0.00	0.00	0.00	0.00	0.00	0.00	14,217.73	14,217.73
11/23/2009	652050	0.00	0.00	0.00	0.00	0.00	3,431.08	2,645.69	6,076.77	44,432.86	60,484.65
11/23/2009	652080	0.00	0.00	0.00	0.00	4.09	0.00	0.00	4.09	40.72	40.72
11/30/2009	652111	0.00	481.89	0.00	0.00	0.00	0.00	0.00	0.00	4,795.38	4,795.38
11/30/2009	654115	0.00	0.00	0.00	0.00	0.00	1,696.49	1,034.93	2,731.42	19,962.47	27,173.21
11/30/2009	654158	0.00	0.00	0.00	0.00	158.58	0.00	0.00	158.58	906.02	906.02
12/07/2009	656181	0.00	0.00	0.00	0.00	2,729.81	0.00	0.00	2,729.81	28,860.30	28,860.30
12/21/2009	658456	0.00	19.40	0.00	0.00	0.00	0.00	0.00	0.00	193.10	193.10
12/21/2009	660591	0.00	0.00	0.00	0.00	0.00	37.09	0.00	37.09	271.36	369.45
CNTRNAME		0.00	4,907.41	0.00	0.00	13,738.65	12,777.70	9,454.76	35,971.11	354,837.32	413,461.27
CNTRNUM		0.00	4,907.41	0.00	0.00	13,738.65	12,777.70	9,454.76	35,971.11	354,837.32	413,461.27

DIVISION OF INFORMATION SYSTEMS

(EFMAP_QUARTERLY)

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=2000015 NAME=DEFIANCE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	635429	0.00	380.02	0.00	0.00	0.00	0.00	0.00	0.00	3,782.09	3,782.09
10/06/2009	637303	0.00	0.00	0.00	0.00	0.00	3,314.15	3,132.83	6,446.98	47,140.11	64,165.99
11/02/2009	643705	0.00	329.23	0.00	0.00	0.00	0.00	0.00	0.00	3,276.43	3,276.43
11/02/2009	645658	0.00	0.00	0.00	0.00	0.00	3,626.51	3,113.95	6,740.46	49,286.57	67,087.57
11/09/2009	647636	0.00	0.00	0.00	0.00	0.00	0.00	1.90	1.90	13.91	18.93
11/23/2009	652081	0.00	0.00	0.00	0.00	2,190.52	0.00	0.00	2,190.52	21,795.38	21,795.38
11/30/2009	654159	0.00	0.00	0.00	0.00	1,241.00	0.00	0.00	1,241.00	12,348.34	12,348.34
12/07/2009	656143	0.00	0.00	0.00	0.00	0.00	815.38	1,050.11	1,865.49	13,650.55	18,582.68
12/21/2009	658457	0.00	354.74	0.00	0.00	0.00	0.00	0.00	0.00	3,530.40	3,530.40
12/21/2009	660592	0.00	0.00	0.00	0.00	0.00	4,297.78	2,963.60	7,261.38	53,096.75	72,274.17
12/28/2009	662687	0.00	0.00	0.00	0.00	1,262.51	0.00	0.00	1,262.51	12,562.12	12,562.12
CNTRNAME		0.00	1,063.99	0.00	0.00	4,694.03	12,053.82	10,262.39	27,010.24	220,482.65	279,424.10
CNTRNUM		0.00	1,063.99	0.00	0.00	4,694.03	12,053.82	10,262.39	27,010.24	220,482.65	279,424.10

(EFMAP_QUARTERLY)

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=2100014 NAME=DELAWARE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/19/2009	641668	0.00	0.00	0.00	0.00	3,436.99	0.00	0.00	3,436.99	34,958.12	34,958.12
11/09/2009	647667	0.00	0.00	0.00	0.00	3,750.00	0.00	0.00	3,750.00	37,879.78	37,879.78
11/23/2009	650450	0.00	0.00	0.00	0.00	0.00	1,008.58	0.00	1,008.58	10,035.95	10,035.95
11/30/2009	652474	0.00	0.00	0.00	0.00	0.00	142.51	18.69	161.20	1,603.98	1,603.98
12/07/2009	654575	0.00	0.00	0.00	0.00	0.00	840.52	158.63	999.15	9,941.85	9,941.85
12/14/2009	658431	0.00	0.00	0.00	0.00	3,616.09	0.00	0.00	3,616.09	36,210.26	36,210.26
CNTRNAME		0.00	0.00	0.00	0.00	10,803.08	1,991.61	177.32	12,972.01	130,629.94	130,629.94
CNTRNUM		0.00	0.00	0.00	0.00	10,803.08	1,991.61	177.32	12,972.01	130,629.94	130,629.94

(EFMAP_QUARTERLY)

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=2200013 NAME=ERIE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/19/2009	641669	0.00	0.00	0.00	0.00	9.21	0.00	0.00	9.21	30.54	30.54
11/02/2009	645696	0.00	0.00	0.00	0.00	2,532.15	0.00	0.00	2,532.15	25,531.44	25,531.44
11/23/2009	652051	0.00	0.00	0.00	0.00	0.00	670.75	4,297.37	4,968.12	36,308.80	49,417.43
11/30/2009	652514	0.00	0.00	0.00	0.00	0.00	0.00	144.93	144.93	892.43	1,381.89
11/30/2009	654160	0.00	0.00	0.00	0.00	2,253.91	0.00	0.00	2,253.91	23,108.60	23,108.60
12/21/2009	660593	0.00	0.00	0.00	0.00	0.00	482.92	1,933.90	2,416.82	17,663.50	24,040.62
CNTRNAME		0.00	0.00	0.00	0.00	4,795.27	1,153.67	6,376.20	12,325.14	103,535.31	123,510.52
CNTRNUM		0.00	0.00	0.00	0.00	4,795.27	1,153.67	6,376.20	12,325.14	103,535.31	123,510.52

(EFMAP_QUARTERLY)

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=2300012 NAME=FAIRFIELD CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/13/2009	637376	0.00	3,456.87	0.00	0.00	0.00	0.00	0.00	0.00	34,386.98	34,386.98
10/13/2009	639385	0.00	0.00	0.00	0.00	0.00	14,917.66	19,809.49	34,727.15	253,772.01	345,406.81
10/19/2009	639453	0.00	28.38	0.00	0.00	0.00	0.00	0.00	0.00	278.86	278.86
10/19/2009	641626	0.00	0.00	0.00	0.00	0.00	1,028.96	615.42	1,644.38	12,011.17	16,342.24
10/26/2009	641715	0.00	708.63	0.00	0.00	0.00	0.00	0.00	0.00	7,051.14	7,051.14
10/26/2009	643646	0.00	0.00	0.00	0.00	0.00	1,559.05	3,581.02	5,140.07	37,573.69	51,141.40
11/02/2009	643706	0.00	129.49	0.00	0.00	0.00	0.00	0.00	0.00	1,288.59	1,288.59
11/02/2009	645659	0.00	0.00	0.00	0.00	0.00	1,076.47	971.51	2,047.98	14,935.59	20,321.27
11/09/2009	646140	0.00	0.00	0.00	0.00	0.00	0.00	4.22	4.22	29.20	38.62
11/16/2009	650011	0.00	0.00	0.00	0.00	0.00	6.60	0.00	6.60	48.25	65.67
11/23/2009	650062	0.00	4.10	0.00	0.00	0.00	0.00	0.00	0.00	40.75	40.75
11/23/2009	652052	0.00	0.00	0.00	0.00	0.00	167.19	75.00	242.19	1,770.33	2,409.49
11/23/2009	652082	0.00	0.00	0.00	0.00	3,742.50	0.00	0.00	3,742.50	37,564.20	37,564.20
11/30/2009	652112	0.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	218.94	218.94
11/30/2009	654116	0.00	0.00	0.00	0.00	0.00	498.07	507.90	1,005.97	7,354.70	10,011.33
12/07/2009	656144	0.00	0.00	0.00	0.00	0.00	2.11	0.00	2.11	14.60	19.31
12/14/2009	656212	0.00	0.16	0.00	0.00	0.00	0.00	0.00	0.00	1.63	1.63
12/14/2009	658406	0.00	0.00	0.00	0.00	0.00	1.72	8.52	10.24	74.91	101.97
12/14/2009	658432	0.00	0.00	0.00	0.00	3,661.71	0.00	0.00	3,661.71	36,973.76	36,973.76
12/21/2009	660594	0.00	0.00	0.00	0.00	0.00	105.01	132.00	237.01	1,732.39	2,357.99
12/28/2009	662654	0.00	0.00	0.00	0.00	0.00	1.94	0.00	1.94	14.18	19.31
CNTRNAME		0.00	4,349.63	0.00	0.00	7,404.21	19,364.78	25,705.08	52,474.07	447,135.87	566,040.26
CNTRNUM		0.00	4,349.63	0.00	0.00	7,404.21	19,364.78	25,705.08	52,474.07	447,135.87	566,040.26

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=2400011 NAME=FAYETTE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	637344	0.00	0.00	0.00	0.00	853.28	0.00	0.00	853.28	8,795.52	8,795.52
10/13/2009	639420	0.00	0.00	0.00	0.00	369.37	0.00	0.00	369.37	3,674.98	3,674.98
10/19/2009	641670	0.00	0.00	0.00	0.00	101.42	0.00	0.00	101.42	101.80	101.80
11/02/2009	645697	0.00	0.00	0.00	0.00	763.85	0.00	0.00	763.85	7,390.68	7,390.68
11/09/2009	647668	0.00	0.00	0.00	0.00	3,686.83	0.00	0.00	3,686.83	2,485.91	2,704.50
11/16/2009	647719	0.00	883.77	0.00	0.00	0.00	0.00	0.00	0.00	8,800.32	8,800.32
11/16/2009	648245	0.00	0.00	0.00	0.00	0.00	0.00	28.01	28.01	199.99	267.68
11/16/2009	650012	0.00	0.00	0.00	0.00	0.00	274.91	8,879.59	9,154.50	66,927.70	91,094.25
11/16/2009	650042	0.00	0.00	0.00	0.00	757.10	0.00	0.00	757.10	7,563.74	7,563.74
12/21/2009	658458	0.00	144.87	0.00	0.00	0.00	0.00	0.00	0.00	1,442.59	1,442.59
12/21/2009	660595	0.00	0.00	0.00	0.00	0.00	24.28	699.52	723.80	5,290.41	7,200.53
12/21/2009	660637	0.00	0.00	0.00	0.00	315.15	0.00	0.00	315.15	3,135.44	3,135.44
12/28/2009	662688	0.00	0.00	0.00	0.00	137.36	0.00	0.00	137.36	1,129.98	1,129.98
CNTRNAME		0.00	1,028.64	0.00	0.00	6,984.36	299.19	9,607.12	16,890.67	116,939.06	143,302.01
CNTRNUM		0.00	1,028.64	0.00	0.00	6,984.36	299.19	9,607.12	16,890.67	116,939.06	143,302.01

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=2600019 NAME=FULTON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/13/2009	637377	0.00	234.49	0.00	0.00	0.00	0.00	0.00	0.00	2,333.21	2,333.21
10/13/2009	639386	0.00	0.00	0.00	0.00	0.00	1,855.73	4,101.25	5,956.98	43,542.41	59,269.28
10/19/2009	641627	0.00	0.00	0.00	0.00	0.00	31.59	242.43	274.02	2,003.60	2,727.14
10/19/2009	641671	0.00	0.00	0.00	0.00	1,353.42	0.00	0.00	1,353.42	12,796.26	12,796.26
11/02/2009	643707	0.00	261.25	0.00	0.00	0.00	0.00	0.00	0.00	2,598.12	2,598.12
11/02/2009	645660	0.00	0.00	0.00	0.00	0.00	1,782.24	3,568.77	5,351.01	39,101.94	53,220.73
11/02/2009	645698	0.00	0.00	0.00	0.00	614.77	0.00	0.00	614.77	6,179.26	6,179.26
11/09/2009	647669	0.00	0.00	0.00	0.00	2,446.41	0.00	0.00	2,446.41	1,535.43	1,313.16
11/16/2009	647720	0.00	258.52	0.00	0.00	0.00	0.00	0.00	0.00	2,572.20	2,572.20
11/16/2009	650013	0.00	0.00	0.00	0.00	0.00	1,979.94	5,134.36	7,114.30	52,003.08	70,785.34
11/23/2009	652053	0.00	0.00	0.00	0.00	0.00	3.88	156.68	160.56	1,173.99	1,598.02
11/23/2009	652083	0.00	0.00	0.00	0.00	939.18	0.00	0.00	939.18	9,375.78	9,375.78
11/30/2009	652113	0.00	248.74	0.00	0.00	0.00	0.00	0.00	0.00	2,473.74	2,473.74
11/30/2009	654117	0.00	0.00	0.00	0.00	0.00	1,921.20	4,746.67	6,667.87	48,727.45	66,322.11
11/30/2009	654161	0.00	0.00	0.00	0.00	1,347.85	0.00	0.00	1,347.85	13,529.22	13,529.22
12/14/2009	656213	0.00	131.92	0.00	0.00	0.00	0.00	0.00	0.00	1,313.08	1,313.08
12/14/2009	658407	0.00	0.00	0.00	0.00	0.00	1,008.80	1,806.14	2,814.94	20,582.91	28,018.81
12/21/2009	658459	0.00	88.88	0.00	0.00	0.00	0.00	0.00	0.00	883.46	883.46
12/21/2009	660596	0.00	0.00	0.00	0.00	0.00	1,135.27	2,849.46	3,984.73	29,119.50	39,634.72
12/28/2009	660670	0.00	191.87	0.00	0.00	0.00	0.00	0.00	0.00	1,907.66	1,907.66
12/28/2009	662655	0.00	0.00	0.00	0.00	0.00	1,614.23	3,512.62	5,126.85	37,480.17	51,018.23
12/28/2009	662689	0.00	0.00	0.00	0.00	1,348.22	0.00	0.00	1,348.22	13,508.86	13,508.86
CNTRNAME		0.00	1,415.67	0.00	0.00	8,049.85	11,332.88	26,118.38	45,501.11	344,741.33	443,378.39
CNTRNUM		0.00	1,415.67	0.00	0.00	8,049.85	11,332.88	26,118.38	45,501.11	344,741.33	443,378.39

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=2700018 NAME=GALLIA CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/13/2009	637378	0.00	81.85	0.00	0.00	0.00	0.00	0.00	0.00	815.07	815.07
10/13/2009	639387	0.00	0.00	0.00	0.00	0.00	549.38	1,308.16	1,857.54	13,587.27	18,493.90
10/13/2009	639421	0.00	0.00	0.00	0.00	483.83	0.00	0.00	483.83	4,947.48	4,947.48
10/19/2009	641672	0.00	0.00	0.00	0.00	195.35	0.00	0.00	195.35	1,974.92	1,974.92
10/26/2009	641716	0.00	95.22	0.00	0.00	0.00	0.00	0.00	0.00	947.87	947.87
10/26/2009	643647	0.00	0.00	0.00	0.00	0.00	145.04	198.15	343.19	2,509.22	3,415.18
11/02/2009	643708	0.00	128.02	0.00	0.00	0.00	0.00	0.00	0.00	1,274.88	1,274.88
11/02/2009	645661	0.00	0.00	0.00	0.00	0.00	1,062.91	1,412.58	2,475.49	18,107.85	24,647.09
11/02/2009	645699	0.00	0.00	0.00	0.00	178.97	0.00	0.00	178.97	1,781.50	1,781.50
12/07/2009	654198	0.00	103.89	0.00	0.00	0.00	0.00	0.00	0.00	1,034.62	1,034.62
12/07/2009	656145	0.00	0.00	0.00	0.00	0.00	849.09	1,262.67	2,111.76	15,446.47	21,024.54
CNTRNAME		0.00	408.98	0.00	0.00	858.15	2,606.42	4,181.56	7,646.13	62,427.15	80,357.05
CNTRNUM		0.00	408.98	0.00	0.00	858.15	2,606.42	4,181.56	7,646.13	62,427.15	80,357.05

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=2800017 NAME=GEAUGA CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT

10/06/2009	635430	0.00	605.88	0.00	0.00	0.00	0.00	0.00	0.00	6,028.20	6,028.20
10/06/2009	637304	0.00	0.00	0.00	0.00	0.00	4,106.52	3,779.82	7,886.34	57,653.27	78,465.10
10/06/2009	637345	0.00	0.00	0.00	0.00	2,310.99	0.00	0.00	2,310.99	22,996.62	22,996.62
11/09/2009	645728	0.00	255.42	0.00	0.00	0.00	0.00	0.00	0.00	2,541.30	2,541.30
11/09/2009	647637	0.00	0.00	0.00	0.00	0.00	1,092.96	1,215.72	2,308.68	16,877.60	22,970.20
11/09/2009	647670	0.00	0.00	0.00	0.00	3,463.46	0.00	0.00	3,463.46	23,452.72	23,494.28
11/16/2009	647721	0.00	614.65	0.00	0.00	0.00	0.00	0.00	0.00	6,117.10	6,117.10
11/16/2009	650014	0.00	0.00	0.00	0.00	0.00	934.53	1,971.65	2,906.18	21,249.47	28,922.50
11/30/2009	652114	0.00	730.60	0.00	0.00	0.00	0.00	0.00	0.00	7,270.80	7,270.80
11/30/2009	654118	0.00	0.00	0.00	0.00	0.00	1,485.93	2,309.91	3,795.84	27,754.46	37,776.49
12/07/2009	656182	0.00	0.00	0.00	0.00	1,112.02	0.00	0.00	1,112.02	11,595.02	11,595.02
12/14/2009	656214	0.00	182.16	0.00	0.00	0.00	0.00	0.00	0.00	1,812.40	1,812.40
12/14/2009	658408	0.00	0.00	0.00	0.00	0.00	1,199.88	1,023.66	2,223.54	16,255.13	22,123.10
CNTRNAME		0.00	2,388.71	0.00	0.00	6,886.47	8,819.82	10,300.76	26,007.05	221,604.09	272,113.11
CNTRNUM		0.00	2,388.71	0.00	0.00	6,886.47	8,819.82	10,300.76	26,007.05	221,604.09	272,113.11

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=2900016 NAME=GREENE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	635431	0.00	863.79	0.00	0.00	0.00	0.00	0.00	0.00	8,594.52	8,594.52
10/06/2009	637305	0.00	0.00	0.00	0.00	0.00	2,751.97	3,039.87	5,791.84	42,338.03	57,628.57
10/26/2009	643680	0.00	0.00	0.00	0.00	5,232.18	0.00	0.00	5,232.18	52,864.74	52,864.74
11/02/2009	643709	0.00	369.59	0.00	0.00	0.00	0.00	0.00	0.00	3,677.40	3,677.40
11/02/2009	645662	0.00	0.00	0.00	0.00	0.00	183.98	1,009.58	1,193.56	8,728.77	11,881.02
11/09/2009	647671	0.00	0.00	0.00	0.00	8.18	0.00	0.00	8.18	10.18	10.18
12/14/2009	656215	0.00	2,468.70	0.00	0.00	0.00	0.00	0.00	0.00	24,568.77	24,568.77
12/14/2009	658409	0.00	0.00	0.00	0.00	0.00	6,697.54	11,312.93	18,010.47	131,698.97	179,251.45
12/14/2009	658433	0.00	0.00	0.00	0.00	859.39	0.00	0.00	859.39	8,551.20	8,551.20
CNTRNAME		0.00	3,702.08	0.00	0.00	6,099.75	9,633.49	15,362.38	31,095.62	281,032.58	347,027.85
CNTRNUM		0.00	3,702.08	0.00	0.00	6,099.75	9,633.49	15,362.38	31,095.62	281,032.58	347,027.85

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3000013 NAME=GUERNSEY CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	637346	0.00	0.00	0.00	0.00	11.15	0.00	0.00	11.15	101.80	101.80
10/19/2009	641673	0.00	0.00	0.00	0.00	27.90	0.00	0.00	27.90	162.88	162.88
10/26/2009	643648	0.00	0.00	0.00	0.00	0.00	3,458.37	8,803.57	12,261.94	89,675.24	122,060.65
10/26/2009	643681	0.00	0.00	0.00	0.00	1,508.87	0.00	0.00	1,508.87	15,310.72	15,310.72
11/02/2009	645700	0.00	0.00	0.00	0.00	379.70	0.00	0.00	379.70	3,135.44	3,135.44
11/09/2009	647672	0.00	0.00	0.00	0.00	2,576.09	0.00	0.00	2,576.09	785.25	815.33
12/14/2009	658410	0.00	0.00	0.00	0.00	0.00	1,221.50	3,105.76	4,327.26	31,572.64	42,952.09
12/14/2009	658434	0.00	0.00	0.00	0.00	3,157.16	0.00	0.00	3,157.16	31,517.28	31,517.28
12/28/2009	660671	0.00	22.07	0.00	0.00	0.00	0.00	0.00	0.00	219.62	219.62
12/28/2009	662656	0.00	0.00	0.00	0.00	0.00	312.64	1,246.10	1,558.74	11,393.86	15,508.26
CNTRNAME		0.00	22.07	0.00	0.00	7,660.87	4,992.51	13,155.43	25,808.81	183,874.73	231,784.07
CNTRNUM		0.00	22.07	0.00	0.00	7,660.87	4,992.51	13,155.43	25,808.81	183,874.73	231,784.07

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3100012 NAME=HAMILTON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	635432	0.00	5,583.83	0.00	0.00	0.00	0.00	0.00	0.00	55,542.12	55,542.12
10/06/2009	637306	0.00	0.00	0.00	0.00	0.00	18,755.92	63,827.30	82,583.22	602,703.01	820,177.98
10/06/2009	637347	0.00	0.00	0.00	0.00	26,262.28	0.00	0.00	26,262.28	267,510.04	267,510.04
10/19/2009	639454	0.00	9.85	0.00	0.00	0.00	0.00	0.00	0.00	49.01	49.01
10/19/2009	641628	0.00	0.00	0.00	0.00	0.00	1,110.27	0.00	1,110.27	1,251.14	0.00
11/02/2009	643710	0.00	3,075.15	0.00	0.00	0.00	0.00	0.00	0.00	30,587.59	30,587.59
11/02/2009	645663	0.00	0.00	0.00	0.00	0.00	14,188.11	46,024.76	60,212.87	439,968.61	598,848.82
11/09/2009	645729	0.00	152.88	0.00	0.00	0.00	0.00	0.00	0.00	1,521.00	1,521.00
11/09/2009	647638	0.00	0.00	0.00	0.00	0.00	899.38	1,112.12	2,011.50	14,544.61	19,691.66
11/09/2009	647673	0.00	0.00	0.00	0.00	42.97	0.00	0.00	42.97	366.48	366.48
11/16/2009	650015	0.00	0.00	0.00	0.00	0.00	35.48	0.00	35.48	85.85	-0.00
12/28/2009	660672	0.00	1,970.32	0.00	0.00	0.00	0.00	0.00	0.00	19,590.17	19,590.17
12/28/2009	662657	0.00	0.00	0.00	0.00	0.00	7,091.29	21,517.50	28,608.79	208,914.68	284,311.16
CNTRNAME		0.00	10,792.03	0.00	0.00	26,305.25	42,080.45	132,481.68	200,867.38	1,642,634.31	2,098,196.03
CNTRNUM		0.00	10,792.03	0.00	0.00	26,305.25	42,080.45	132,481.68	200,867.38	1,642,634.31	2,098,196.03

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3200011 NAME=HANCOCK CO BD OF DD

VOUCHER	VOUCHER	POSTABLE eFMAP	VOUCHERED	REIMBURSED

RUN DATE	NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	(IO/LV1/TCM)	AMOUNT	AMOUNT
11/09/2009	647639	0.00	0.00	0.00	0.00	0.00	527.61	1,004.21	1,531.82	11,196.54	15,238.90
11/09/2009	647674	0.00	0.00	0.00	0.00	1,468.21	0.00	0.00	1,468.21	11,590.87	11,832.06
11/16/2009	650016	0.00	0.00	0.00	0.00	0.00	609.30	1,551.12	2,160.42	15,790.31	21,491.01
11/16/2009	650043	0.00	0.00	0.00	0.00	1,318.79	0.00	0.00	1,318.79	13,244.18	13,244.18
11/23/2009	652054	0.00	0.00	0.00	0.00	0.00	722.24	1,695.01	2,417.25	17,667.34	24,045.64
11/23/2009	652084	0.00	0.00	0.00	0.00	1,225.72	0.00	0.00	1,225.72	12,439.96	12,439.96
12/07/2009	656146	0.00	0.00	0.00	0.00	0.00	734.61	1,913.87	2,648.48	19,358.44	26,347.33
12/07/2009	656183	0.00	0.00	0.00	0.00	2,250.83	0.00	0.00	2,250.83	22,436.72	22,436.72
12/21/2009	660597	0.00	0.00	0.00	0.00	0.00	311.11	451.29	762.40	5,576.08	7,590.64
12/21/2009	660638	0.00	0.00	0.00	0.00	673.28	0.00	0.00	673.28	6,698.44	6,698.44
12/28/2009	662690	0.00	0.00	0.00	0.00	33.71	0.00	0.00	33.71	335.94	335.94
CNTRNAME		0.00	0.00	0.00	0.00	6,970.54	2,904.87	6,615.50	16,490.91	136,334.82	161,700.82
CNTRNUM		0.00	0.00	0.00	0.00	6,970.54	2,904.87	6,615.50	16,490.91	136,334.82	161,700.82

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3300010 NAME=HARDIN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	635433	0.00	519.82	0.00	0.00	0.00	0.00	0.00	0.00	5,172.80	5,172.80
10/06/2009	637307	0.00	0.00	0.00	0.00	0.00	142.05	1,408.00	1,550.05	11,325.05	15,414.95
10/06/2009	637348	0.00	0.00	0.00	0.00	318.17	0.00	0.00	318.17	3,165.98	3,165.98
10/19/2009	639455	0.00	26.98	0.00	0.00	0.00	0.00	0.00	0.00	19.52	19.52
10/19/2009	641629	0.00	0.00	0.00	0.00	0.00	10.06	25.25	35.31	200.16	258.09
10/19/2009	641674	0.00	0.00	0.00	0.00	22.51	0.00	0.00	22.51	111.98	111.98
10/26/2009	641717	0.00	523.24	0.00	0.00	0.00	0.00	0.00	0.00	5,206.96	5,206.96
10/26/2009	643649	0.00	0.00	0.00	0.00	0.00	0.00	1,456.43	1,456.43	10,641.84	14,485.02
11/02/2009	643711	0.00	250.30	0.00	0.00	0.00	0.00	0.00	0.00	2,491.41	2,491.41
11/02/2009	645664	0.00	0.00	0.00	0.00	0.00	393.82	1,673.00	2,066.82	15,112.92	20,572.32
11/09/2009	647640	0.00	0.00	0.00	0.00	0.00	168.49	0.00	168.49	836.57	1,027.56
11/09/2009	647675	0.00	0.00	0.00	0.00	980.85	0.00	0.00	980.85	1,947.15	1,982.76
11/16/2009	648871	0.00	0.00	0.00	0.00	0.00	0.00	38.11	38.11	57.84	22.86
11/23/2009	650063	0.00	175.57	0.00	0.00	0.00	0.00	0.00	0.00	1,747.04	1,747.04
11/23/2009	652055	0.00	0.00	0.00	0.00	0.00	0.00	594.29	594.29	4,342.69	5,910.94
11/23/2009	652085	0.00	0.00	0.00	0.00	281.37	0.00	0.00	281.37	2,799.50	2,799.50
11/30/2009	654119	0.00	0.00	0.00	0.00	0.00	72.69	0.00	72.69	531.35	723.32
11/30/2009	654162	0.00	0.00	0.00	0.00	1.85	0.00	0.00	1.85	20.36	20.36
12/14/2009	656216	0.00	143.56	0.00	0.00	0.00	0.00	0.00	0.00	1,428.94	1,428.94
12/14/2009	658411	0.00	0.00	0.00	0.00	0.00	248.32	919.56	1,167.88	8,539.67	11,624.62
12/21/2009	658460	0.00	162.96	0.00	0.00	0.00	0.00	0.00	0.00	1,622.04	1,622.04
12/21/2009	660598	0.00	0.00	0.00	0.00	0.00	0.00	1,034.02	1,034.02	7,560.78	10,292.23
12/28/2009	660673	0.00	283.24	0.00	0.00	0.00	0.00	0.00	0.00	2,819.26	2,819.26
12/28/2009	662658	0.00	0.00	0.00	0.00	0.00	368.60	1,811.96	2,180.56	15,944.54	21,704.44
12/28/2009	662691	0.00	0.00	0.00	0.00	306.91	0.00	0.00	306.91	2,483.92	2,483.92
CNTRNAME		0.00	2,085.67	0.00	0.00	1,911.66	1,404.03	8,960.62	12,276.31	106,130.27	133,108.82
CNTRNUM		0.00	2,085.67	0.00	0.00	1,911.66	1,404.03	8,960.62	12,276.31	106,130.27	133,108.82

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3400019 NAME=HARRISON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/19/2009	639456	0.00	1,139.59	0.00	0.00	0.00	0.00	0.00	0.00	11,336.25	11,336.25
10/19/2009	641630	0.00	0.00	0.00	0.00	0.00	1,721.92	3,654.24	5,376.16	39,318.52	53,518.15
10/19/2009	641675	0.00	0.00	0.00	0.00	534.81	0.00	0.00	534.81	5,385.22	5,385.22
10/26/2009	642713	0.00	0.00	0.00	0.00	0.00	0.00	0.53	0.53	4.49	5.68
11/09/2009	647676	0.00	0.00	0.00	0.00	1,259.84	0.00	0.00	1,259.84	1,099.77	1,388.27
11/16/2009	650044	0.00	0.00	0.00	0.00	106.21	0.00	0.00	106.21	1,058.72	1,058.72
11/30/2009	652115	0.00	83.94	0.00	0.00	0.00	0.00	0.00	0.00	834.89	834.89
11/30/2009	654120	0.00	0.00	0.00	0.00	0.00	37.33	101.52	138.85	1,017.18	1,383.98
11/30/2009	654163	0.00	0.00	0.00	0.00	21.41	0.00	0.00	21.41	223.96	223.96
12/07/2009	654199	0.00	75.52	0.00	0.00	0.00	0.00	0.00	0.00	750.96	750.96
12/07/2009	656147	0.00	0.00	0.00	0.00	0.00	55.53	189.04	244.57	1,787.05	2,432.02
12/07/2009	656184	0.00	0.00	0.00	0.00	35.76	0.00	0.00	35.76	356.30	356.30
12/14/2009	657323	0.00	0.00	0.00	0.00	0.00	0.00	20.68	20.68	103.34	127.03
12/21/2009	658461	0.00	77.68	0.00	0.00	0.00	0.00	0.00	0.00	772.48	772.48
12/21/2009	660639	0.00	0.00	0.00	0.00	25.56	0.00	0.00	25.56	254.50	254.50
12/28/2009	662692	0.00	0.00	0.00	0.00	7.13	0.00	0.00	7.13	71.26	71.26
CNTRNAME		0.00	1,376.73	0.00	0.00	1,990.72	1,814.78	3,966.01	7,771.51	64,374.89	79,899.67
CNTRNUM		0.00	1,376.73	0.00	0.00	1,990.72	1,814.78	3,966.01	7,771.51	64,374.89	79,899.67

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3500018 NAME=HENRY CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/13/2009	637379	0.00	309.27	0.00	0.00	0.00	0.00	0.00	0.00	3,075.93	3,075.93
10/13/2009	639388	0.00	0.00	0.00	0.00	0.00	890.74	3,524.00	4,414.74	32,268.39	43,920.55
10/13/2009	639422	0.00	0.00	0.00	0.00	1,208.32	0.00	0.00	1,208.32	12,042.94	12,042.94
10/26/2009	643650	0.00	0.00	0.00	0.00	0.00	3.08	109.98	113.06	826.59	1,125.01
11/09/2009	645730	0.00	143.56	0.00	0.00	0.00	0.00	0.00	0.00	1,428.94	1,428.94

11/09/2009	647641	0.00	0.00	0.00	0.00	0.00	689.30	2,554.27	3,243.57	23,711.90	32,276.19
11/09/2009	647677	0.00	0.00	0.00	0.00	1,817.55	0.00	0.00	1,817.55	18,262.92	18,262.92
12/07/2009	654200	0.00	149.71	0.00	0.00	0.00	0.00	0.00	0.00	1,488.19	1,488.19
12/07/2009	656148	0.00	0.00	0.00	0.00	0.00	214.29	2,948.83	3,163.12	23,115.34	31,461.63
12/14/2009	656217	0.00	315.32	0.00	0.00	0.00	0.00	0.00	0.00	3,136.18	3,136.18
12/14/2009	658412	0.00	0.00	0.00	0.00	0.00	1,300.81	3,717.50	5,018.31	36,682.34	49,929.56
12/14/2009	658435	0.00	0.00	0.00	0.00	1,828.12	0.00	0.00	1,828.12	18,435.98	18,435.98
CNTRNAME		0.00	917.86	0.00	0.00	4,853.99	3,098.22	12,854.58	20,806.79	174,475.64	216,584.02
CNTRNUM		0.00	917.86	0.00	0.00	4,853.99	3,098.22	12,854.58	20,806.79	174,475.64	216,584.02

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3600017 NAME=HIGHLAND CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	635434	0.00	89.30	0.00	0.00	0.00	0.00	0.00	0.00	889.71	889.71
10/06/2009	637308	0.00	0.00	0.00	0.00	0.00	172.90	1,366.10	1,539.00	11,263.43	15,333.30
10/13/2009	639423	0.00	0.00	0.00	0.00	904.80	0.00	0.00	904.80	8,714.08	8,714.08
10/19/2009	639457	0.00	7.21	0.00	0.00	0.00	0.00	0.00	0.00	71.75	71.75
10/19/2009	641631	0.00	0.00	0.00	0.00	0.00	41.84	135.09	176.93	1,293.80	1,760.97
10/19/2009	641676	0.00	0.00	0.00	0.00	309.72	0.00	0.00	309.72	3,023.46	3,023.46
10/26/2009	641718	0.00	279.25	0.00	0.00	0.00	0.00	0.00	0.00	2,779.13	2,779.13
10/26/2009	643651	0.00	0.00	0.00	0.00	0.00	332.68	2,445.38	2,778.06	20,314.68	27,650.16
10/26/2009	643682	0.00	0.00	0.00	0.00	141.17	0.00	0.00	141.17	1,404.84	1,404.84
11/23/2009	650064	0.00	512.59	0.00	0.00	0.00	0.00	0.00	0.00	5,103.36	5,103.36
11/23/2009	652056	0.00	0.00	0.00	0.00	0.00	498.91	5,705.00	6,203.91	45,380.12	61,770.11
11/23/2009	652086	0.00	0.00	0.00	0.00	122.64	0.00	0.00	122.64	389.91	383.60
11/30/2009	652116	0.00	81.70	0.00	0.00	0.00	0.00	0.00	0.00	813.99	813.99
11/30/2009	654121	0.00	0.00	0.00	0.00	0.00	1.87	35.56	37.43	274.29	373.08
11/30/2009	654164	0.00	0.00	0.00	0.00	783.78	0.00	0.00	783.78	7,797.88	7,797.88
12/07/2009	654201	0.00	17.42	0.00	0.00	0.00	0.00	0.00	0.00	173.36	173.36
12/07/2009	656149	0.00	0.00	0.00	0.00	0.00	3.00	137.30	140.30	1,026.00	1,396.44
12/14/2009	658413	0.00	0.00	0.00	0.00	0.00	0.00	1,918.05	1,918.05	14,029.04	19,094.35
12/21/2009	659583	0.00	0.00	0.00	0.00	0.00	0.00	13.09	13.09	6.38	-4.47
12/21/2009	660640	0.00	0.00	0.00	0.00	10.24	0.00	0.00	10.24	101.80	101.80
12/28/2009	662659	0.00	0.00	0.00	0.00	0.00	0.00	64.67	64.67	472.91	643.66
12/28/2009	662693	0.00	0.00	0.00	0.00	38.87	0.00	0.00	38.87	193.42	193.42
CNTRNAME		0.00	987.47	0.00	0.00	2,311.22	1,051.20	11,820.24	15,182.66	125,517.34	159,467.98
CNTRNUM		0.00	987.47	0.00	0.00	2,311.22	1,051.20	11,820.24	15,182.66	125,517.34	159,467.98

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3700016 NAME=HOCKING CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	637349	0.00	0.00	0.00	0.00	790.92	0.00	0.00	790.92	7,981.12	7,981.12
10/19/2009	639458	0.00	77.58	0.00	0.00	0.00	0.00	0.00	0.00	1,511.01	1,511.01
10/19/2009	641632	0.00	0.00	0.00	0.00	0.00	3,161.69	1,180.63	4,342.32	31,767.37	43,243.54
11/09/2009	647678	0.00	0.00	0.00	0.00	94.29	0.00	0.00	94.29	524.53	663.03
11/16/2009	647722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,550.76	1,550.76
11/16/2009	650017	0.00	0.00	0.00	0.00	0.00	3,281.51	1,305.95	4,587.46	33,560.38	45,684.16
11/30/2009	653165	0.00	0.00	0.00	0.00	0.00	203.48	0.00	203.48	2,024.71	2,024.71
12/07/2009	656185	0.00	0.00	0.00	0.00	1,393.69	0.00	0.00	1,393.69	13,885.52	13,885.52
12/21/2009	658462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,458.99	1,458.99
12/21/2009	660599	0.00	0.00	0.00	0.00	0.00	3,046.71	1,096.85	4,143.56	30,312.01	41,261.68
12/28/2009	662694	0.00	0.00	0.00	0.00	682.46	0.00	0.00	682.46	6,840.96	6,840.96
CNTRNAME		0.00	77.58	0.00	0.00	2,961.36	9,693.39	3,583.43	16,238.18	131,417.36	166,105.48
CNTRNUM		0.00	77.58	0.00	0.00	2,961.36	9,693.39	3,583.43	16,238.18	131,417.36	166,105.48

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3800015 NAME=HOLMES CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/26/2009	641719	0.00	175.42	0.00	0.00	0.00	0.00	0.00	0.00	1,746.58	1,746.58
10/26/2009	643652	0.00	0.00	0.00	0.00	0.00	3,734.40	3,366.50	7,100.90	51,910.01	70,656.34
11/09/2009	647679	0.00	0.00	0.00	0.00	3,342.66	0.00	0.00	3,342.66	33,084.87	33,084.87
11/30/2009	652117	0.00	300.63	0.00	0.00	0.00	0.00	0.00	0.00	2,993.67	2,993.67
11/30/2009	654122	0.00	0.00	0.00	0.00	0.00	4,288.82	3,668.46	7,957.28	58,170.81	79,178.16
11/30/2009	654165	0.00	0.00	0.00	0.00	2,830.79	0.00	0.00	2,830.79	28,168.06	28,168.06
CNTRNAME		0.00	476.05	0.00	0.00	6,173.45	8,023.22	7,034.96	21,231.63	176,074.00	215,827.68
CNTRNUM		0.00	476.05	0.00	0.00	6,173.45	8,023.22	7,034.96	21,231.63	176,074.00	215,827.68

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3900014 NAME=HURON CO BD OF DD

POSTABLE

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	635435	0.00	36.23	0.00	0.00	0.00	0.00	0.00	0.00	360.23	360.23
10/06/2009	637309	0.00	0.00	0.00	0.00	0.00	70.66	453.34	524.00	3,829.31	5,211.97
10/13/2009	637380	0.00	48.60	0.00	0.00	0.00	0.00	0.00	0.00	483.57	483.57
10/13/2009	639389	0.00	0.00	0.00	0.00	0.00	117.77	852.60	970.37	7,057.27	9,596.96
10/19/2009	639459	0.00	0.82	0.00	0.00	0.00	0.00	0.00	0.00	8.15	8.15
10/19/2009	641633	0.00	0.00	0.00	0.00	0.00	0.00	167.34	167.34	1,223.16	1,664.77
10/26/2009	643683	0.00	0.00	0.00	0.00	33.22	0.00	0.00	33.22	183.24	183.24
11/02/2009	643712	0.00	760.14	0.00	0.00	0.00	0.00	0.00	0.00	8,366.73	8,366.73
11/02/2009	645665	0.00	0.00	0.00	0.00	0.00	1,906.37	2,732.12	4,638.49	33,894.36	46,132.89
11/02/2009	645701	0.00	0.00	0.00	0.00	2,019.37	0.00	0.00	2,019.37	19,901.90	19,901.90
11/09/2009	647680	0.00	0.00	0.00	0.00	186.15	0.00	0.00	186.15	667.21	690.82
11/23/2009	650065	0.00	341.44	0.00	0.00	0.00	0.00	0.00	0.00	4,170.96	4,170.96
11/23/2009	652057	0.00	0.00	0.00	0.00	0.00	1,226.60	2,500.69	3,727.29	27,255.41	37,099.86
11/23/2009	652087	0.00	0.00	0.00	0.00	2,181.31	0.00	0.00	2,181.31	21,744.48	21,744.48
11/30/2009	652118	0.00	52.20	0.00	0.00	0.00	0.00	0.00	0.00	519.39	519.39
11/30/2009	654123	0.00	0.00	0.00	0.00	0.00	86.23	851.40	937.63	6,854.60	9,329.73
11/30/2009	654166	0.00	0.00	0.00	0.00	272.25	0.00	0.00	272.25	2,036.00	2,036.00
12/14/2009	656218	0.00	757.58	0.00	0.00	0.00	0.00	0.00	0.00	9,144.91	9,144.91
12/14/2009	658414	0.00	0.00	0.00	0.00	0.00	3,093.40	5,281.97	8,375.37	61,220.33	83,329.56
12/21/2009	660600	0.00	0.00	0.00	0.00	0.00	599.47	759.71	1,359.18	9,936.51	13,525.05
12/21/2009	660641	0.00	0.00	0.00	0.00	214.83	0.00	0.00	214.83	2,137.80	2,137.80
12/28/2009	660674	0.00	125.26	0.00	0.00	0.00	0.00	0.00	0.00	1,389.63	1,389.63
12/28/2009	662660	0.00	0.00	0.00	0.00	0.00	374.77	1,035.87	1,410.64	10,309.37	14,031.83
12/28/2009	662695	0.00	0.00	0.00	0.00	501.71	0.00	0.00	501.71	4,947.48	4,947.48
CNTRNAME		0.00	2,122.27	0.00	0.00	5,408.84	7,475.27	14,635.04	27,519.15	237,642.00	296,007.91
CNTRNUM		0.00	2,122.27	0.00	0.00	5,408.84	7,475.27	14,635.04	27,519.15	237,642.00	296,007.91

CONTRACT NUM=4000011 NAME=JACKSON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/19/2009	639460	0.00	471.96	0.00	0.00	0.00	0.00	0.00	0.00	4,701.62	4,701.62
10/19/2009	640598	0.00	0.00	0.00	0.00	0.00	0.00	17.13	17.13	65.21	73.83
10/19/2009	641634	0.00	0.00	0.00	0.00	0.00	136.99	1,249.56	1,386.55	10,144.33	13,809.17
11/09/2009	647681	0.00	0.00	0.00	0.00	656.77	0.00	0.00	656.77	972.78	1,037.06
12/07/2009	654202	0.00	2,386.53	0.00	0.00	0.00	0.00	0.00	0.00	23,767.15	23,767.15
12/07/2009	656150	0.00	0.00	0.00	0.00	0.00	369.72	3,417.77	3,787.49	27,708.91	37,718.95
12/07/2009	656186	0.00	0.00	0.00	0.00	1,669.47	0.00	0.00	1,669.47	16,603.58	16,603.58
12/21/2009	658463	0.00	76.99	0.00	0.00	0.00	0.00	0.00	0.00	766.38	766.38
12/21/2009	660601	0.00	0.00	0.00	0.00	0.00	4.61	364.29	368.90	2,696.39	3,670.18
12/21/2009	660642	0.00	0.00	0.00	0.00	9.21	0.00	0.00	9.21	91.62	91.62
CNTRNAME		0.00	2,935.48	0.00	0.00	2,335.45	511.32	5,048.75	7,895.52	87,517.97	102,239.54
CNTRNUM		0.00	2,935.48	0.00	0.00	2,335.45	511.32	5,048.75	7,895.52	87,517.97	102,239.54

CONTRACT NUM=4100010 NAME=JEFFERSON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	635436	0.00	211.36	0.00	0.00	0.00	0.00	0.00	0.00	2,102.98	2,102.98
10/06/2009	637310	0.00	0.00	0.00	0.00	0.00	1,000.33	3,471.93	4,472.26	32,691.04	44,496.24
10/06/2009	637350	0.00	0.00	0.00	0.00	1,516.17	0.00	0.00	1,516.17	15,086.76	15,086.76
10/19/2009	641635	0.00	0.00	0.00	0.00	0.00	2,836.88	3,511.32	6,348.20	46,444.01	63,218.23
11/02/2009	643713	0.00	235.19	0.00	0.00	0.00	0.00	0.00	0.00	2,339.98	2,339.98
11/02/2009	645666	0.00	0.00	0.00	0.00	0.00	5,059.78	7,888.78	12,948.56	94,703.98	128,906.35
11/16/2009	650045	0.00	0.00	0.00	0.00	1,245.30	0.00	0.00	1,245.30	12,399.24	12,399.24
11/23/2009	652058	0.00	0.00	0.00	0.00	0.00	0.00	11.88	11.88	86.87	118.25
11/30/2009	654124	0.00	0.00	0.00	0.00	0.00	4,873.71	3,392.62	8,266.33	60,468.24	82,307.38
12/14/2009	658436	0.00	0.00	0.00	0.00	1,648.27	0.00	0.00	1,648.27	16,399.98	16,399.98
12/21/2009	658464	0.00	207.55	0.00	0.00	0.00	0.00	0.00	0.00	2,065.06	2,065.06
12/21/2009	660602	0.00	0.00	0.00	0.00	0.00	2,874.62	4,691.86	7,566.48	55,309.86	75,283.34
CNTRNAME		0.00	654.10	0.00	0.00	4,409.74	16,645.32	22,968.39	44,023.45	340,098.00	444,723.79
CNTRNUM		0.00	654.10	0.00	0.00	4,409.74	16,645.32	22,968.39	44,023.45	340,098.00	444,723.79

CONTRACT NUM=4200019 NAME=KNOX CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	637311	0.00	0.00	0.00	0.00	0.00	21.31	0.00	21.31	155.84	212.16
10/13/2009	639424	0.00	0.00	0.00	0.00	3,332.79	0.00	0.00	3,332.79	34,133.54	34,133.54
10/26/2009	643684	0.00	0.00	0.00	0.00	3,452.12	0.00	0.00	3,452.12	35,416.22	35,416.22
11/09/2009	647642	0.00	0.00	0.00	0.00	0.00	56.62	0.00	56.62	413.95	563.55
11/09/2009	647682	0.00	0.00	0.00	0.00	14.32	0.00	0.00	14.32	50.90	50.90
11/23/2009	652088	0.00	0.00	0.00	0.00	3,921.05	0.00	0.00	3,921.05	40,231.36	40,231.36
CNTRNAME		0.00	0.00	0.00	0.00	10,720.28	77.93	0.00	10,798.21	110,401.81	110,607.73
CNTRNUM		0.00	0.00	0.00	0.00	10,720.28	77.93	0.00	10,798.21	110,401.81	110,607.73

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4300018 NAME=LAKE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/26/2009	641720	0.00	2,568.44	0.00	0.00	0.00	0.00	0.00	0.00	25,565.43	25,565.43
10/26/2009	643653	0.00	0.00	0.00	0.00	0.00	1,112.63	39,193.86	40,306.49	294,759.71	401,195.52
11/02/2009	644779	0.00	0.00	0.00	0.00	0.00	0.00	25.71	25.71	188.38	256.10
12/07/2009	654203	0.00	3,039.08	0.00	0.00	0.00	0.00	0.00	0.00	30,256.93	30,256.93
12/07/2009	656151	0.00	0.00	0.00	0.00	0.00	977.89	34,486.34	35,464.23	259,395.00	353,066.70
12/07/2009	656187	0.00	0.00	0.00	0.00	2,017.53	0.00	0.00	2,017.53	20,095.32	20,095.32
12/21/2009	658465	0.00	560.34	0.00	0.00	0.00	0.00	0.00	0.00	5,575.10	5,575.10
12/21/2009	660603	0.00	0.00	0.00	0.00	0.00	207.90	7,369.56	7,577.46	55,393.71	75,391.90
12/28/2009	660675	0.00	2,198.94	0.00	0.00	0.00	0.00	0.00	0.00	21,891.40	21,891.40
12/28/2009	662661	0.00	0.00	0.00	0.00	0.00	807.83	27,872.26	28,680.09	209,769.85	285,523.21
12/28/2009	662696	0.00	0.00	0.00	0.00	2,395.06	0.00	0.00	2,395.06	23,831.38	23,831.38
CNTRNAME		0.00	8,366.80	0.00	0.00	4,412.59	3,106.25	108,947.73	116,466.57	946,722.21	1,242,648.99
CNTRNUM		0.00	8,366.80	0.00	0.00	4,412.59	3,106.25	108,947.73	116,466.57	946,722.21	1,242,648.99

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4400017 NAME=LAWRENCE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	635437	0.00	573.53	0.00	0.00	0.00	0.00	0.00	0.00	5,713.71	5,713.71
10/06/2009	637312	0.00	0.00	0.00	0.00	0.00	1,623.54	2,645.47	4,269.01	31,235.12	42,519.46
10/13/2009	639425	0.00	0.00	0.00	0.00	1.02	0.00	0.00	1.02	10.18	10.18
10/19/2009	639461	0.00	169.10	0.00	0.00	0.00	0.00	0.00	0.00	1,684.77	1,684.77
10/19/2009	641636	0.00	0.00	0.00	0.00	0.00	560.50	739.10	1,299.60	9,511.19	12,948.12
10/19/2009	641677	0.00	0.00	0.00	0.00	226.15	0.00	0.00	226.15	173.06	173.06
10/26/2009	641721	0.00	450.36	0.00	0.00	0.00	0.00	0.00	0.00	4,484.12	4,484.12
10/26/2009	643654	0.00	0.00	0.00	0.00	0.00	782.20	1,051.99	1,834.19	13,418.62	18,265.97
10/26/2009	643685	0.00	0.00	0.00	0.00	294.64	0.00	0.00	294.64	2,931.84	2,931.84
11/02/2009	645702	0.00	0.00	0.00	0.00	301.23	0.00	0.00	301.23	2,667.16	2,667.16
11/09/2009	647683	0.00	0.00	0.00	0.00	5,185.03	0.00	0.00	5,185.03	2,311.07	2,416.16
11/30/2009	652119	0.00	1,411.83	0.00	0.00	0.00	0.00	0.00	0.00	14,043.13	14,043.13
11/30/2009	654125	0.00	0.00	0.00	0.00	0.00	3,113.13	3,496.81	6,609.94	48,366.88	65,841.43
11/30/2009	654167	0.00	0.00	0.00	0.00	3,587.34	0.00	0.00	3,587.34	35,701.26	35,701.26
12/07/2009	654204	0.00	15.96	0.00	0.00	0.00	0.00	0.00	0.00	159.00	159.00
12/07/2009	656152	0.00	0.00	0.00	0.00	0.00	46.93	83.27	130.20	952.49	1,296.55
12/07/2009	656188	0.00	0.00	0.00	0.00	717.12	0.00	0.00	717.12	7,136.18	7,136.18
12/14/2009	658437	0.00	0.00	0.00	0.00	314.13	0.00	0.00	314.13	3,125.26	3,125.26
12/21/2009	658466	0.00	3.99	0.00	0.00	0.00	0.00	0.00	0.00	39.75	39.75
12/21/2009	660604	0.00	0.00	0.00	0.00	0.00	160.40	96.10	256.50	1,875.38	2,552.61
12/21/2009	660643	0.00	0.00	0.00	0.00	59.35	0.00	0.00	59.35	590.44	590.44
12/28/2009	662697	0.00	0.00	0.00	0.00	1,983.90	0.00	0.00	1,983.90	19,667.76	19,667.76
CNTRNAME		0.00	2,624.77	0.00	0.00	12,669.91	6,286.70	8,112.74	27,069.35	205,798.37	243,967.92
CNTRNUM		0.00	2,624.77	0.00	0.00	12,669.91	6,286.70	8,112.74	27,069.35	205,798.37	243,967.92

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4500016 NAME=LICKING CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/13/2009	637381	0.00	1,280.08	0.00	0.00	0.00	0.00	0.00	0.00	15,376.54	15,376.54
10/13/2009	639390	0.00	0.00	0.00	0.00	0.00	3,640.65	9,087.74	12,728.39	92,999.48	126,579.29
10/13/2009	639426	0.00	0.00	0.00	0.00	4,192.73	0.00	0.00	4,192.73	43,885.98	43,885.98
11/09/2009	645731	0.00	1,171.36	0.00	0.00	0.00	0.00	0.00	0.00	14,365.60	14,365.60
11/09/2009	647643	0.00	0.00	0.00	0.00	0.00	3,444.65	8,678.99	12,123.64	88,567.36	120,546.71
11/09/2009	647684	0.00	0.00	0.00	0.00	3,684.22	0.00	0.00	3,684.22	37,788.16	37,788.16
11/23/2009	650066	0.00	1,066.74	0.00	0.00	0.00	0.00	0.00	0.00	12,506.06	12,506.06
11/23/2009	652059	0.00	0.00	0.00	0.00	0.00	3,265.65	7,672.04	10,937.69	79,908.82	108,761.74
11/23/2009	652089	0.00	0.00	0.00	0.00	4,047.12	0.00	0.00	4,047.12	42,124.84	42,124.84
12/07/2009	655294	0.00	0.00	0.00	0.00	0.00	31.11	0.00	31.11	309.55	309.55
12/21/2009	659687	0.00	0.00	0.00	0.00	0.00	147.33	0.00	147.33	1,466.00	1,466.00
12/28/2009	660676	0.00	888.58	0.00	0.00	0.00	0.00	0.00	0.00	9,159.91	9,159.91
12/28/2009	662662	0.00	0.00	0.00	0.00	0.00	2,394.09	6,272.97	8,667.06	63,338.58	86,208.64
12/28/2009	662698	0.00	0.00	0.00	0.00	4,044.29	0.00	0.00	4,044.29	42,633.84	42,633.84
CNTRNAME		0.00	4,406.76	0.00	0.00	15,968.36	12,923.48	31,711.74	60,603.58	544,430.72	661,712.86
CNTRNUM		0.00	4,406.76	0.00	0.00	15,968.36	12,923.48	31,711.74	60,603.58	544,430.72	661,712.86

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4600015 NAME=LOGAN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT

10/06/2009	635438	0.00	110.40	0.00	0.00	0.00	0.00	0.00	0.00	1,098.75	1,098.75
10/06/2009	637313	0.00	0.00	0.00	0.00	0.00	500.27	2,223.69	2,723.96	19,907.93	27,097.29
10/13/2009	637382	0.00	66.24	0.00	0.00	0.00	0.00	0.00	0.00	659.25	659.25
10/13/2009	639391	0.00	0.00	0.00	0.00	0.00	511.94	2,328.94	2,840.88	20,762.40	28,260.16
10/13/2009	639427	0.00	0.00	0.00	0.00	145.30	0.00	0.00	145.30	1,445.56	1,445.56
10/19/2009	641678	0.00	0.00	0.00	0.00	193.00	0.00	0.00	193.00	1,577.90	1,577.90
10/26/2009	642836	0.00	0.00	0.00	0.00	0.00	0.00	20.61	20.61	50.58	44.01
11/02/2009	643714	0.00	101.90	0.00	0.00	0.00	0.00	0.00	0.00	1,014.25	1,014.25
11/02/2009	645667	0.00	0.00	0.00	0.00	0.00	901.97	2,398.64	3,300.61	24,134.10	32,852.19
11/02/2009	645703	0.00	0.00	0.00	0.00	1,231.59	0.00	0.00	1,231.59	10,627.92	10,627.92
11/09/2009	647685	0.00	0.00	0.00	0.00	3,062.19	0.00	0.00	3,062.19	2,760.75	2,627.62
11/16/2009	649056	0.00	0.00	0.00	0.00	0.00	0.00	28.80	28.80	48.64	26.08
11/30/2009	652120	0.00	228.16	0.00	0.00	0.00	0.00	0.00	0.00	2,270.75	2,270.75
11/30/2009	654126	0.00	0.00	0.00	0.00	0.00	1,246.89	4,929.98	6,176.87	45,144.59	61,447.94
11/30/2009	654168	0.00	0.00	0.00	0.00	1,277.21	0.00	0.00	1,277.21	12,460.32	12,460.32
12/07/2009	656153	0.00	0.00	0.00	0.00	0.00	77.61	312.61	390.22	2,851.98	3,881.86
12/07/2009	656189	0.00	0.00	0.00	0.00	61.39	0.00	0.00	61.39	610.80	610.80
CNTRNAME		0.00	506.70	0.00	0.00	5,970.68	3,238.68	12,243.27	21,452.63	147,426.47	188,002.65
CNTRNUM		0.00	506.70	0.00	0.00	5,970.68	3,238.68	12,243.27	21,452.63	147,426.47	188,002.65

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4700014 NAME=LORAIN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	637314	0.00	0.00	0.00	0.00	0.00	0.00	23.07	23.07	168.58	229.43
10/06/2009	637351	0.00	0.00	0.00	0.00	96.18	0.00	0.00	96.18	956.92	956.92
10/13/2009	638539	0.00	0.00	0.00	0.00	0.00	0.00	119.23	119.23	535.40	669.80
10/19/2009	639462	0.00	889.02	0.00	0.00	0.00	0.00	0.00	0.00	8,820.40	8,820.40
10/19/2009	640721	0.00	0.00	0.00	0.00	0.00	0.00	27,543.41	27,543.41	274,062.43	274,062.43
10/19/2009	641637	0.00	0.00	0.00	0.00	0.00	2,354.22	5,712.30	8,066.52	58,724.24	79,863.01
10/26/2009	642842	0.00	0.00	0.00	0.00	0.00	0.00	161.17	161.17	1,600.50	1,600.50
11/09/2009	646827	0.00	0.00	0.00	0.00	0.00	0.00	25,575.68	25,575.68	252,136.68	250,708.59
11/09/2009	647686	0.00	0.00	0.00	0.00	7,495.49	0.00	0.00	7,495.49	74,975.70	74,975.70
11/23/2009	650067	0.00	1,055.28	0.00	0.00	0.00	0.00	0.00	0.00	10,502.42	10,502.42
11/23/2009	652060	0.00	0.00	0.00	0.00	0.00	1,970.68	16,953.76	18,924.44	138,372.46	188,337.75
11/30/2009	652121	0.00	3,259.30	0.00	0.00	0.00	0.00	0.00	0.00	32,438.65	32,438.65
11/30/2009	653282	0.00	0.00	0.00	0.00	0.00	0.00	189.72	189.72	1,883.50	1,883.50
11/30/2009	654127	0.00	0.00	0.00	0.00	0.00	4,795.82	35,401.11	40,196.93	293,916.02	400,047.35
12/07/2009	654205	0.00	6,345.41	0.00	0.00	0.00	0.00	0.00	0.00	63,145.12	63,145.12
12/07/2009	655337	0.00	0.00	0.00	0.00	0.00	0.00	6,947.45	6,947.45	69,122.94	69,122.94
12/07/2009	656154	0.00	0.00	0.00	0.00	0.00	14,530.35	54,727.22	69,257.57	506,134.08	688,819.32
12/07/2009	656190	0.00	0.00	0.00	0.00	8,059.10	0.00	0.00	8,059.10	80,187.86	80,187.86
12/14/2009	658438	0.00	0.00	0.00	0.00	913.69	0.00	0.00	913.69	9,090.74	9,090.74
12/21/2009	660605	0.00	0.00	0.00	0.00	0.00	55.44	1,641.34	1,696.78	12,405.50	16,884.14
12/28/2009	662699	0.00	0.00	0.00	0.00	5.11	0.00	0.00	5.11	50.90	50.90
CNTRNAME		0.00	11,549.01	0.00	0.00	16,569.57	23,706.51	174,995.46	215,271.54	1,889,231.04	2,252,397.47
CNTRNUM		0.00	11,549.01	0.00	0.00	16,569.57	23,706.51	174,995.46	215,271.54	1,889,231.04	2,252,397.47

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4800013 NAME=LUCAS CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	635439	0.00	1,090.28	0.00	0.00	0.00	0.00	0.00	0.00	11,125.90	11,125.90
10/06/2009	637315	0.00	0.00	0.00	0.00	0.00	6,878.52	10,682.56	17,561.08	128,391.54	174,750.64
10/06/2009	637352	0.00	0.00	0.00	0.00	14,427.55	0.00	0.00	14,427.55	144,881.76	144,881.76
10/13/2009	637383	0.00	1,235.10	0.00	0.00	0.00	0.00	0.00	0.00	13,722.07	13,722.07
10/13/2009	639392	0.00	0.00	0.00	0.00	0.00	8,161.88	12,558.48	20,720.36	151,487.35	206,186.46
10/13/2009	639428	0.00	0.00	0.00	0.00	1.02	0.00	0.00	1.02	10.18	10.18
10/19/2009	639463	0.00	1,375.20	0.00	0.00	0.00	0.00	0.00	0.00	15,186.58	15,186.58
10/19/2009	641638	0.00	0.00	0.00	0.00	0.00	7,997.00	12,919.40	20,916.40	152,909.93	208,105.86
10/19/2009	641679	0.00	0.00	0.00	0.00	154.23	0.00	0.00	154.23	1,425.20	1,425.20
10/26/2009	641722	0.00	1,373.78	0.00	0.00	0.00	0.00	0.00	0.00	14,775.00	14,775.00
10/26/2009	643655	0.00	0.00	0.00	0.00	0.00	8,028.81	12,823.54	20,852.35	152,451.22	207,498.17
10/26/2009	643686	0.00	0.00	0.00	0.00	4,093.12	0.00	0.00	4,093.12	41,167.92	41,167.92
11/02/2009	643715	0.00	1,733.73	0.00	0.00	0.00	0.00	0.00	0.00	17,928.81	17,928.81
11/02/2009	645668	0.00	0.00	0.00	0.00	0.00	10,441.55	13,498.10	23,939.65	172,726.33	234,526.02
11/02/2009	645704	0.00	0.00	0.00	0.00	15,575.35	0.00	0.00	15,575.35	157,474.42	157,474.42
11/09/2009	645732	0.00	1,409.05	0.00	0.00	0.00	0.00	0.00	0.00	17,360.05	17,360.05
11/09/2009	647644	0.00	0.00	0.00	0.00	0.00	6,978.57	10,743.16	17,721.73	123,224.99	165,944.92
11/09/2009	647687	0.00	0.00	0.00	0.00	11,107.88	0.00	0.00	11,107.88	3,169.64	3,266.75
11/16/2009	647723	0.00	1,858.58	0.00	0.00	0.00	0.00	0.00	0.00	18,272.22	18,272.22
11/16/2009	650018	0.00	0.00	0.00	0.00	0.00	12,470.91	17,079.18	29,550.09	211,052.77	285,920.33
11/16/2009	650046	0.00	0.00	0.00	0.00	195.43	0.00	0.00	195.43	2,931.84	2,931.84
11/23/2009	650068	0.00	1,305.01	0.00	0.00	0.00	0.00	0.00	0.00	12,982.67	12,982.67
11/23/2009	652061	0.00	0.00	0.00	0.00	0.00	5,444.11	9,994.63	15,438.74	112,856.10	153,608.56
11/30/2009	652122	0.00	1,343.28	0.00	0.00	0.00	0.00	0.00	0.00	13,363.36	13,363.36
11/30/2009	654128	0.00	0.00	0.00	0.00	0.00	5,429.36	10,579.33	16,008.69	116,586.71	158,577.25
11/30/2009	654169	0.00	0.00	0.00	0.00	22,866.85	0.00	0.00	22,866.85	229,640.44	229,640.44
12/07/2009	654206	0.00	1,475.78	0.00	0.00	0.00	0.00	0.00	0.00	14,681.67	14,681.67
12/07/2009	656155	0.00	0.00	0.00	0.00	0.00	6,389.90	11,241.93	17,631.83	128,888.41	175,429.55
12/14/2009	656219	0.00	2,338.36	0.00	0.00	0.00	0.00	0.00	0.00	23,268.62	23,268.62
12/14/2009	658415	0.00	0.00	0.00	0.00	0.00	15,720.40	21,997.72	37,718.12	275,795.94	375,375.35
12/21/2009	658467	0.00	1,352.34	0.00	0.00	0.00	0.00	0.00	0.00	13,455.86	13,455.86
12/21/2009	660606	0.00	0.00	0.00	0.00	0.00	6,342.50	9,907.45	16,249.95	118,794.40	161,693.42
12/28/2009	660677	0.00	1,644.20	0.00	0.00	0.00	0.00	0.00	0.00	16,636.82	16,636.82
12/28/2009	662663	0.00	0.00	0.00	0.00	0.00	8,905.67	14,233.83	23,139.50	169,166.58	230,248.88
12/28/2009	662700	0.00	0.00	0.00	0.00	674.17	0.00	0.00	674.17	6,708.62	6,708.62
CNTRNAME		0.00	19,534.69	0.00	0.00	69,095.60	109,189.18	168,259.31	346,544.09	2,804,501.92	3,528,132.17

CNTRNUM	0.00	19,534.69	0.00	0.00	69,095.60	109,189.18	168,259.31	346,544.09	2,804,501.92	3,528,132.17	

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4900012 NAME=MADISON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	635440	0.00	606.05	0.00	223.83	0.00	0.00	0.00	0.00	7,946.03	7,946.03
10/06/2009	637316	0.00	0.00	0.00	0.00	0.00	0.00	6,951.67	6,951.67	50,831.08	69,186.70
10/13/2009	637384	0.00	85.12	0.00	0.00	0.00	0.00	0.00	0.00	866.03	866.03
10/13/2009	639393	0.00	0.00	0.00	0.00	0.00	7,682.48	0.00	7,682.48	56,175.84	76,460.15
10/13/2009	639429	0.00	0.00	0.00	0.00	3,087.34	0.00	0.00	3,087.34	31,069.36	31,069.36
10/19/2009	639464	0.00	584.31	0.00	123.24	0.00	0.00	0.00	0.00	9,003.10	9,003.10
10/19/2009	641639	0.00	0.00	0.00	0.00	0.00	1,067.88	6,773.98	7,841.86	57,342.03	78,048.85
10/19/2009	641680	0.00	0.00	0.00	0.00	1,459.83	0.00	0.00	1,459.83	14,923.88	14,923.88
10/26/2009	641723	0.00	239.12	0.00	0.00	0.00	0.00	0.00	0.00	4,019.06	4,019.06
10/26/2009	643656	0.00	0.00	0.00	0.00	0.00	550.76	3,097.43	3,648.19	26,681.36	36,314.05
10/26/2009	643687	0.00	0.00	0.00	0.00	2,011.34	0.00	0.00	2,011.34	20,441.44	20,441.44
11/09/2009	647688	0.00	0.00	0.00	0.00	47.05	0.00	0.00	47.05	285.04	285.04
12/07/2009	654207	0.00	261.15	0.00	0.00	0.00	0.00	0.00	0.00	4,983.94	4,983.94
12/07/2009	656156	0.00	0.00	0.00	0.00	0.00	981.35	5,825.00	6,806.35	49,762.68	67,734.28
12/07/2009	656191	0.00	0.00	0.00	0.00	2,102.23	0.00	0.00	2,102.23	21,449.26	21,449.26
12/21/2009	660607	0.00	0.00	0.00	0.00	0.00	3.70	0.00	3.70	27.04	36.81
CNTRNAME		0.00	1,775.75	0.00	347.07	8,707.79	10,286.17	22,648.08	41,642.04	355,807.17	442,767.98
CNTRNUM		0.00	1,775.75	0.00	347.07	8,707.79	10,286.17	22,648.08	41,642.04	355,807.17	442,767.98

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=5000019 NAME=MAHONING CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/13/2009	637385	0.00	2,448.18	0.00	0.00	0.00	0.00	0.00	0.00	32,207.00	32,207.00
10/13/2009	639394	0.00	0.00	0.00	0.00	0.00	28,657.14	32,340.79	60,997.93	372,177.41	490,698.04
11/02/2009	643716	0.00	1,332.66	0.00	0.00	0.00	0.00	0.00	0.00	18,225.55	18,225.55
11/02/2009	645669	0.00	0.00	0.00	0.00	0.00	10,501.42	16,997.51	27,498.93	200,976.80	273,557.63
11/02/2009	645705	0.00	0.00	0.00	0.00	17,083.44	0.00	0.00	17,083.44	172,652.80	172,652.80
11/09/2009	645733	0.00	4,361.97	0.00	0.00	0.00	0.00	0.00	0.00	2,544.51	0.00
11/09/2009	646936	0.00	0.00	0.00	0.00	0.00	0.00	91,018.12	91,018.12	104,776.61	3,461.55
11/09/2009	647645	0.00	0.00	0.00	0.00	0.00	23,913.88	0.00	23,913.88	26,954.02	0.00
12/07/2009	656192	0.00	0.00	0.00	0.00	8,031.27	0.00	0.00	8,031.27	61,120.72	61,120.72
12/21/2009	660644	0.00	0.00	0.00	0.00	1,468.84	0.00	0.00	1,468.84	14,649.02	14,649.02
12/28/2009	662701	0.00	0.00	0.00	0.00	6,586.10	0.00	0.00	6,586.10	66,017.30	66,017.30
CNTRNAME		0.00	8,142.81	0.00	0.00	33,169.65	63,072.44	140,356.42	236,598.51	1,072,301.74	1,132,589.61
CNTRNUM		0.00	8,142.81	0.00	0.00	33,169.65	63,072.44	140,356.42	236,598.51	1,072,301.74	1,132,589.61

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=5100018 NAME=MARION CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/13/2009	639430	0.00	0.00	0.00	0.00	5,746.71	0.00	0.00	5,746.71	57,181.06	57,181.06
11/09/2009	647689	0.00	0.00	0.00	0.00	7.16	0.00	0.00	7.16	20.36	20.36
12/07/2009	656157	0.00	0.00	0.00	0.00	0.00	0.00	443.30	443.30	3,239.35	4,408.48
12/07/2009	656193	0.00	0.00	0.00	0.00	4,677.47	0.00	0.00	4,677.47	42,379.34	42,379.34
12/14/2009	656220	0.00	1,137.39	0.00	0.00	0.00	0.00	0.00	0.00	12,655.64	12,655.64
12/14/2009	658416	0.00	0.00	0.00	0.00	0.00	878.91	19,090.72	19,969.63	145,748.43	198,308.96
12/28/2009	660678	0.00	1,877.60	0.00	0.00	0.00	0.00	0.00	0.00	20,679.65	20,679.65
12/28/2009	662664	0.00	0.00	0.00	0.00	0.00	1,548.68	29,887.49	31,436.17	229,782.85	312,744.28
CNTRNAME		0.00	3,014.99	0.00	0.00	10,431.34	2,427.59	49,421.51	62,280.44	511,686.68	648,377.77
CNTRNUM		0.00	3,014.99	0.00	0.00	10,431.34	2,427.59	49,421.51	62,280.44	511,686.68	648,377.77

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=5200017 NAME=MEDINA CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	635441	0.00	148.89	0.00	0.00	0.00	0.00	0.00	0.00	1,481.50	1,481.50
10/06/2009	637317	0.00	0.00	0.00	0.00	0.00	1,487.74	5,562.03	7,049.77	51,535.80	70,139.94
10/06/2009	637353	0.00	0.00	0.00	0.00	5,052.61	0.00	0.00	5,052.61	50,322.04	50,322.04
10/13/2009	637386	0.00	146.52	0.00	0.00	0.00	0.00	0.00	0.00	1,457.80	1,457.80
10/13/2009	639395	0.00	0.00	0.00	0.00	0.00	568.26	3,430.67	3,998.93	29,234.15	39,787.70
10/19/2009	641681	0.00	0.00	0.00	0.00	4.09	0.00	0.00	4.09	10.17	10.17
11/09/2009	647690	0.00	0.00	0.00	0.00	55.35	0.00	0.00	55.35	247.71	288.23
11/16/2009	647724	0.00	1,539.60	0.00	0.00	0.00	0.00	0.00	0.00	15,323.02	15,323.02
11/16/2009	650019	0.00	0.00	0.00	0.00	0.00	9,762.80	43,913.18	53,675.98	392,465.65	534,173.34
11/16/2009	650047	0.00	0.00	0.00	0.00	9,784.79	0.00	0.00	9,784.79	97,865.91	97,865.91

11/23/2009	651394	0.00	0.00	0.00	0.00	0.00	0.00	4.62	4.62	33.22	44.85
11/30/2009	652123	0.00	676.76	0.00	0.00	0.00	0.00	0.00	0.00	6,734.94	6,734.94
11/30/2009	654129	0.00	0.00	0.00	0.00	0.00	4,759.67	19,625.83	24,385.50	178,308.31	242,693.96
12/21/2009	660608	0.00	0.00	0.00	0.00	0.00	42.36	0.00	42.36	309.77	421.64
CNTRNAME		0.00	2,511.77	0.00	0.00	14,896.84	16,620.83	72,536.33	104,054.00	825,329.99	1,060,745.04
CNTRNUM		0.00	2,511.77	0.00	0.00	14,896.84	16,620.83	72,536.33	104,054.00	825,329.99	1,060,745.04

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=5300016 NAME=MEIGS CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	637354	0.00	0.00	0.00	0.00	1,354.84	0.00	0.00	1,354.84	13,478.32	13,478.32
10/19/2009	641682	0.00	0.00	0.00	0.00	4.16	0.00	0.00	4.16	40.72	40.72
10/26/2009	641724	0.00	321.94	0.00	0.00	0.00	0.00	0.00	0.00	3,205.63	3,205.63
10/26/2009	643657	0.00	0.00	0.00	0.00	0.00	569.71	1,865.38	2,435.09	17,809.52	24,240.46
10/26/2009	643688	0.00	0.00	0.00	0.00	788.77	0.00	0.00	788.77	7,838.60	7,838.60
11/02/2009	645706	0.00	0.00	0.00	0.00	4.09	0.00	0.00	4.09	40.72	40.72
11/09/2009	645734	0.00	137.24	0.00	0.00	0.00	0.00	0.00	0.00	1,367.29	1,367.29
11/09/2009	647646	0.00	0.00	0.00	0.00	0.00	163.56	943.77	1,107.33	8,104.65	11,031.97
11/09/2009	647691	0.00	0.00	0.00	0.00	549.34	0.00	0.00	549.34	323.77	330.71
11/16/2009	647725	0.00	126.56	0.00	0.00	0.00	0.00	0.00	0.00	1,259.26	1,259.26
11/16/2009	650020	0.00	0.00	0.00	0.00	0.00	235.42	1,824.78	2,060.20	15,057.55	20,494.18
11/30/2009	652124	0.00	350.96	0.00	0.00	0.00	0.00	0.00	0.00	3,494.51	3,494.51
11/30/2009	654130	0.00	0.00	0.00	0.00	0.00	406.30	2,117.11	2,523.41	18,457.21	25,122.61
11/30/2009	654170	0.00	0.00	0.00	0.00	1,079.88	0.00	0.00	1,079.88	10,729.72	10,729.72
12/07/2009	654208	0.00	2.70	0.00	0.00	0.00	0.00	0.00	0.00	26.86	26.86
12/07/2009	656158	0.00	0.00	0.00	0.00	0.00	5.01	35.63	40.64	297.01	404.28
12/07/2009	656194	0.00	0.00	0.00	0.00	17.39	0.00	0.00	17.39	335.94	335.94
12/28/2009	660679	0.00	210.74	0.00	0.00	0.00	0.00	0.00	0.00	2,097.67	2,097.67
12/28/2009	662024	0.00	0.00	0.00	0.00	0.00	0.00	4.01	4.01	25.34	32.45
12/28/2009	662665	0.00	0.00	0.00	0.00	0.00	424.35	1,440.17	1,864.52	13,641.22	18,567.69
12/28/2009	662702	0.00	0.00	0.00	0.00	601.87	0.00	0.00	601.87	5,985.84	5,985.84
CNTRNAME		0.00	1,150.14	0.00	0.00	4,400.34	1,804.35	8,230.85	14,435.54	123,617.35	150,125.43
CNTRNUM		0.00	1,150.14	0.00	0.00	4,400.34	1,804.35	8,230.85	14,435.54	123,617.35	150,125.43

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=5400015 NAME=MERCER CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/13/2009	637387	0.00	797.96	0.00	0.00	0.00	0.00	0.00	0.00	7,943.34	7,943.34
10/13/2009	639396	0.00	0.00	0.00	0.00	0.00	640.38	2,251.55	2,891.93	21,155.37	28,797.56
10/13/2009	639431	0.00	0.00	0.00	0.00	49.12	0.00	0.00	49.12	488.64	488.64
10/19/2009	640931	0.00	0.00	0.00	0.00	0.00	0.00	11.39	11.39	83.67	113.58
11/02/2009	643717	0.00	1,076.14	0.00	0.00	0.00	0.00	0.00	0.00	10,712.21	10,712.21
11/02/2009	645670	0.00	0.00	0.00	0.00	0.00	628.49	1,859.16	2,487.65	18,200.29	24,774.95
11/02/2009	645707	0.00	0.00	0.00	0.00	1,909.78	0.00	0.00	1,909.78	19,087.50	19,087.50
11/09/2009	647012	0.00	0.00	0.00	0.00	0.00	0.00	9.58	9.58	58.22	76.32
11/09/2009	647692	0.00	0.00	0.00	0.00	37.60	0.00	0.00	37.60	157.57	166.85
11/16/2009	647726	0.00	412.30	0.00	0.00	0.00	0.00	0.00	0.00	4,107.81	4,107.81
11/16/2009	650021	0.00	0.00	0.00	0.00	0.00	302.28	990.69	1,292.97	9,460.95	12,878.91
11/16/2009	650048	0.00	0.00	0.00	0.00	7.16	0.00	0.00	7.16	71.26	71.26
12/07/2009	654209	0.00	1,035.94	0.00	0.00	0.00	0.00	0.00	0.00	10,307.59	10,307.59
12/07/2009	656159	0.00	0.00	0.00	0.00	0.00	323.95	1,040.16	1,364.11	9,978.14	13,582.14
12/07/2009	656195	0.00	0.00	0.00	0.00	2,289.59	0.00	0.00	2,289.59	19,382.72	19,382.72
12/21/2009	658468	0.00	1,903.87	0.00	0.00	0.00	0.00	0.00	0.00	18,951.04	18,951.04
12/21/2009	660609	0.00	0.00	0.00	0.00	0.00	674.93	2,079.38	2,754.31	20,150.07	27,428.50
CNTRNAME		0.00	5,226.21	0.00	0.00	4,293.25	2,570.03	8,241.91	15,105.19	170,296.39	198,870.92
CNTRNUM		0.00	5,226.21	0.00	0.00	4,293.25	2,570.03	8,241.91	15,105.19	170,296.39	198,870.92

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=5500014 NAME=MIAMI CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/13/2009	637388	0.00	499.80	0.00	0.00	0.00	0.00	0.00	0.00	4,975.05	4,975.05
10/13/2009	639397	0.00	0.00	0.00	0.00	0.00	3,230.08	5,964.28	9,194.36	67,243.73	91,521.41
10/19/2009	641683	0.00	0.00	0.00	0.00	1,156.52	0.00	0.00	1,156.52	10,974.04	10,974.04
10/26/2009	641725	0.00	225.40	0.00	0.00	0.00	0.00	0.00	0.00	2,243.65	2,243.65
10/26/2009	643658	0.00	0.00	0.00	0.00	0.00	1,076.04	1,924.72	3,000.76	21,946.24	29,869.81
11/02/2009	643718	0.00	1,084.15	0.00	0.00	0.00	0.00	0.00	0.00	10,785.52	10,785.52
11/02/2009	645036	0.00	0.00	0.00	0.00	0.00	0.00	7.84	7.84	33.10	39.02
11/02/2009	645671	0.00	0.00	0.00	0.00	0.00	4,277.28	10,826.23	15,103.51	110,378.37	150,228.74
11/09/2009	647693	0.00	0.00	0.00	0.00	1,552.13	0.00	0.00	1,552.13	16,257.46	16,257.46
11/16/2009	647727	0.00	235.20	0.00	0.00	0.00	0.00	0.00	0.00	2,341.20	2,341.20
11/16/2009	650022	0.00	0.00	0.00	0.00	0.00	1,283.80	2,551.92	3,835.72	28,052.57	38,181.07
11/30/2009	652125	0.00	1,808.01	0.00	0.00	0.00	0.00	0.00	0.00	17,939.91	17,939.91
11/30/2009	653468	0.00	0.00	0.00	0.00	0.00	0.00	3.92	3.92	16.55	19.51
11/30/2009	654131	0.00	0.00	0.00	0.00	0.00	6,676.32	16,147.53	22,823.85	166,843.61	227,084.46
12/07/2009	656196	0.00	0.00	0.00	0.00	731.44	0.00	0.00	731.44	7,696.08	7,696.08
12/21/2009	658469	0.00	57.69	0.00	0.00	0.00	0.00	0.00	0.00	574.00	574.00
12/21/2009	660610	0.00	0.00	0.00	0.00	0.00	337.09	61.87	398.96	2,917.49	3,971.16

12/28/2009	662036	0.00	0.00	0.00	0.00	0.00	0.00	11.76	11.76	73.91	97.55
12/28/2009	662666	0.00	0.00	0.00	0.00	0.00	5.88	0.00	5.88	43.02	58.53
12/28/2009	662703	0.00	0.00	0.00	0.00	1,004.73	0.00	0.00	1,004.73	9,996.76	9,996.76
CNTRNAME		0.00	3,910.25	0.00	0.00	4,444.82	16,886.49	37,500.07	58,831.38	481,332.26	624,854.93
CNTRNUM		0.00	3,910.25	0.00	0.00	4,444.82	16,886.49	37,500.07	58,831.38	481,332.26	624,854.93

CONTRACT NUM=5600013 NAME=MONROE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	635442	0.00	153.89	0.00	0.00	0.00	0.00	0.00	0.00	1,532.19	1,532.19
10/06/2009	637318	0.00	0.00	0.00	0.00	0.00	1,179.42	633.16	1,812.58	13,257.61	18,045.47
10/26/2009	643659	0.00	0.00	0.00	0.00	0.00	425.56	0.00	425.56	3,110.21	4,233.42
10/26/2009	643689	0.00	0.00	0.00	0.00	117.66	0.00	0.00	117.66	1,170.70	1,170.70
11/02/2009	645067	0.00	0.00	0.00	0.00	0.00	0.00	0.57	0.57	4.17	5.68
11/02/2009	645672	0.00	0.00	0.00	0.00	0.00	0.89	0.00	0.89	7.72	9.66
11/09/2009	647694	0.00	0.00	0.00	0.00	3.07	0.00	0.00	3.07	20.36	20.36
11/23/2009	650069	0.00	465.85	0.00	0.00	0.00	0.00	0.00	0.00	4,639.85	4,639.85
11/23/2009	652062	0.00	0.00	0.00	0.00	0.00	2,567.78	1,147.73	3,715.51	27,180.10	36,996.27
11/23/2009	652090	0.00	0.00	0.00	0.00	116.63	0.00	0.00	116.63	1,160.52	1,160.52
11/30/2009	652126	0.00	128.56	0.00	0.00	0.00	0.00	0.00	0.00	1,279.16	1,279.16
11/30/2009	654132	0.00	0.00	0.00	0.00	0.00	667.89	447.52	1,115.41	8,154.12	11,098.68
12/21/2009	658470	0.00	97.98	0.00	0.00	0.00	0.00	0.00	0.00	974.86	974.86
12/21/2009	660611	0.00	0.00	0.00	0.00	0.00	537.38	416.26	953.64	6,971.84	9,489.48
12/21/2009	660645	0.00	0.00	0.00	0.00	24.56	0.00	0.00	24.56	244.32	244.32
12/28/2009	660680	0.00	141.00	0.00	0.00	0.00	0.00	0.00	0.00	1,404.75	1,404.75
12/28/2009	662667	0.00	0.00	0.00	0.00	0.00	588.44	201.16	789.60	5,779.20	7,866.60
12/28/2009	662704	0.00	0.00	0.00	0.00	139.51	0.00	0.00	139.51	1,384.48	1,384.48
CNTRNAME		0.00	987.28	0.00	0.00	401.43	5,967.36	2,846.40	9,215.19	78,276.16	101,556.45
CNTRNUM		0.00	987.28	0.00	0.00	401.43	5,967.36	2,846.40	9,215.19	78,276.16	101,556.45

CONTRACT NUM=5700012 NAME=MONTGOMERY CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	637355	0.00	0.00	0.00	0.00	9,641.70	0.00	0.00	9,641.70	97,310.62	97,310.62
10/13/2009	637389	0.00	21.96	0.00	0.00	0.00	0.00	0.00	0.00	218.48	218.48
10/13/2009	639398	0.00	0.00	0.00	0.00	0.00	401.64	68.27	469.91	3,436.43	4,677.47
10/19/2009	639465	0.00	381.94	0.00	0.00	0.00	0.00	0.00	0.00	2,748.33	2,748.33
10/19/2009	641640	0.00	0.00	0.00	0.00	0.00	4,667.71	523.35	5,191.06	23,547.79	28,475.06
10/19/2009	641684	0.00	0.00	0.00	0.00	10,554.35	0.00	0.00	10,554.35	105,983.98	105,983.98
11/02/2009	645673	0.00	0.00	0.00	0.00	0.00	868.06	209.76	1,077.82	7,851.56	10,673.51
11/02/2009	645708	0.00	0.00	0.00	0.00	11,598.56	0.00	0.00	11,598.56	115,614.26	115,614.26
11/09/2009	645735	0.00	39.60	0.00	0.00	0.00	0.00	0.00	0.00	66.00	66.00
11/09/2009	647647	0.00	0.00	0.00	0.00	0.00	567.05	113.05	680.10	3,861.78	4,980.65
11/16/2009	647728	0.00	155.61	0.00	0.00	0.00	0.00	0.00	0.00	462.00	462.00
11/16/2009	649310	0.00	0.00	0.00	0.00	0.00	0.00	14,118.07	14,118.07	18,912.18	1,627.96
11/16/2009	650023	0.00	0.00	0.00	0.00	0.00	1,995.60	28.18	2,023.78	11,884.27	15,132.78
11/23/2009	652091	0.00	0.00	0.00	0.00	2,049.05	0.00	0.00	2,049.05	100.82	141.54
11/30/2009	654133	0.00	0.00	0.00	0.00	0.00	251.21	30.86	282.07	2,062.15	2,806.60
11/30/2009	654171	0.00	0.00	0.00	0.00	134.03	0.00	0.00	134.03	1,333.58	1,333.58
12/14/2009	656221	0.00	129.81	0.00	0.00	0.00	0.00	0.00	0.00	1,291.67	1,291.67
12/14/2009	658417	0.00	0.00	0.00	0.00	0.00	1,000.56	2,488.64	3,489.20	25,511.14	34,723.27
12/14/2009	658439	0.00	0.00	0.00	0.00	635.35	0.00	0.00	635.35	6,352.32	6,352.32
12/28/2009	660681	0.00	9,558.70	0.00	0.00	0.00	0.00	0.00	0.00	102,891.66	102,891.66
12/28/2009	662668	0.00	0.00	0.00	0.00	0.00	71,015.98	191,236.99	262,252.97	1,917,419.47	2,609,772.76
12/28/2009	662705	0.00	0.00	0.00	0.00	21,133.74	0.00	0.00	21,133.74	176,928.40	176,928.40
CNTRNAME		0.00	10,287.62	0.00	0.00	55,746.78	80,767.81	208,817.17	345,331.76	2,625,788.89	3,324,212.90
CNTRNUM		0.00	10,287.62	0.00	0.00	55,746.78	80,767.81	208,817.17	345,331.76	2,625,788.89	3,324,212.90

CONTRACT NUM=5800011 NAME=MORGAN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	637319	0.00	0.00	0.00	0.00	0.00	1,180.51	2,530.56	3,711.07	27,148.01	36,954.36
10/06/2009	637356	0.00	0.00	0.00	0.00	1,383.24	0.00	0.00	1,383.24	13,763.36	13,763.36
10/13/2009	639399	0.00	0.00	0.00	0.00	0.00	735.00	1,740.25	2,475.25	18,099.83	24,636.37
10/19/2009	641641	0.00	0.00	0.00	0.00	0.00	11.24	0.00	11.24	37.59	37.86
10/19/2009	641685	0.00	0.00	0.00	0.00	910.00	0.00	0.00	910.00	7,991.30	7,991.30
10/26/2009	643149	0.00	0.00	0.00	0.00	0.00	0.00	9.51	9.51	34.25	37.86
11/09/2009	647695	0.00	0.00	0.00	0.00	2,339.06	0.00	0.00	2,339.06	3,679.60	3,848.93
11/30/2009	654134	0.00	0.00	0.00	0.00	0.00	667.16	1,168.78	1,835.94	13,409.82	18,248.52
11/30/2009	654172	0.00	0.00	0.00	0.00	1,921.48	0.00	0.00	1,921.48	18,944.98	18,944.98
12/14/2009	658418	0.00	0.00	0.00	0.00	0.00	1,305.73	2,107.43	3,413.16	24,975.27	33,998.28
12/21/2009	660646	0.00	0.00	0.00	0.00	2.04	0.00	0.00	2.04	20.36	20.36
12/28/2009	662669	0.00	0.00	0.00	0.00	0.00	534.07	1,590.13	2,124.20	15,532.98	21,143.06
12/28/2009	662706	0.00	0.00	0.00	0.00	61.38	0.00	0.00	61.38	549.72	549.72
CNTRNAME		0.00	0.00	0.00	0.00	6,617.20	4,433.71	9,146.66	20,197.57	144,187.07	180,174.96
CNTRNUM		0.00	0.00	0.00	0.00	6,617.20	4,433.71	9,146.66	20,197.57	144,187.07	180,174.96

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=5900010 NAME=MORROW CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	635443	0.00	209.43	0.00	0.00	0.00	0.00	0.00	0.00	2,081.73	2,081.73
10/06/2009	637320	0.00	0.00	0.00	0.00	0.00	802.99	3,180.03	3,983.02	29,099.30	39,600.22
10/13/2009	637390	0.00	433.64	0.00	0.00	0.00	0.00	0.00	0.00	4,313.51	4,313.51
10/13/2009	639400	0.00	0.00	0.00	0.00	0.00	1,264.35	5,263.30	6,527.65	47,711.92	64,937.15
10/13/2009	639432	0.00	0.00	0.00	0.00	2,011.46	0.00	0.00	2,011.46	20,115.68	20,115.68
10/19/2009	641686	0.00	0.00	0.00	0.00	135.08	0.00	0.00	135.08	1,343.76	1,343.76
10/26/2009	643690	0.00	0.00	0.00	0.00	675.36	0.00	0.00	675.36	5,955.30	5,955.30
11/09/2009	647696	0.00	0.00	0.00	0.00	146.30	0.00	0.00	146.30	950.66	950.66
11/23/2009	650070	0.00	969.74	0.00	0.00	0.00	0.00	0.00	0.00	9,647.22	9,647.22
11/23/2009	652063	0.00	0.00	0.00	0.00	0.00	2,662.99	11,849.38	14,512.37	106,078.06	144,376.55
11/23/2009	652092	0.00	0.00	0.00	0.00	1,014.77	0.00	0.00	1,014.77	10,129.10	10,129.10
11/30/2009	654173	0.00	0.00	0.00	0.00	402.08	0.00	0.00	402.08	3,990.56	3,990.56
12/07/2009	654210	0.00	6.15	0.00	0.00	0.00	0.00	0.00	0.00	61.18	61.18
12/07/2009	656160	0.00	0.00	0.00	0.00	0.00	10.20	57.85	68.05	497.36	676.92
12/07/2009	656197	0.00	0.00	0.00	0.00	203.57	0.00	0.00	203.57	2,025.82	2,025.82
12/21/2009	658471	0.00	432.36	0.00	0.00	0.00	0.00	0.00	0.00	4,302.00	4,302.00
12/21/2009	660612	0.00	0.00	0.00	0.00	0.00	85.28	49.95	135.23	988.58	1,345.58
12/21/2009	660647	0.00	0.00	0.00	0.00	67.52	0.00	0.00	67.52	671.88	671.88
12/28/2009	662707	0.00	0.00	0.00	0.00	11.10	0.00	0.00	11.10	111.98	111.98
CNTRNAME		0.00	2,051.32	0.00	0.00	4,667.24	4,825.81	20,400.51	29,893.56	250,075.60	316,636.80
CNTRNUM		0.00	2,051.32	0.00	0.00	4,667.24	4,825.81	20,400.51	29,893.56	250,075.60	316,636.80

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6000017 NAME=MUSKINGUM CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	635444	0.00	234.63	0.00	0.00	0.00	0.00	0.00	0.00	2,337.12	2,337.12
10/06/2009	637321	0.00	0.00	0.00	0.00	0.00	1,851.91	6,034.48	7,886.39	57,687.11	78,526.77
10/19/2009	641687	0.00	0.00	0.00	0.00	977.04	0.00	0.00	977.04	9,721.90	9,721.90
10/26/2009	641726	0.00	2.88	0.00	0.00	0.00	0.00	0.00	0.00	28.62	28.62
10/26/2009	643660	0.00	0.00	0.00	0.00	0.00	54.39	297.17	351.56	2,569.99	3,498.16
10/26/2009	643691	0.00	0.00	0.00	0.00	174.91	0.00	0.00	174.91	1,007.82	1,007.82
11/02/2009	643719	0.00	16.68	0.00	0.00	0.00	0.00	0.00	0.00	166.07	166.07
11/02/2009	645674	0.00	0.00	0.00	0.00	0.00	200.27	859.32	1,059.59	7,747.84	10,546.23
11/02/2009	645709	0.00	0.00	0.00	0.00	131.97	0.00	0.00	131.97	1,313.22	1,313.22
11/09/2009	647697	0.00	0.00	0.00	0.00	254.69	0.00	0.00	254.69	2,361.76	2,361.76
11/16/2009	647729	0.00	32.89	0.00	0.00	0.00	0.00	0.00	0.00	327.66	327.66
11/16/2009	650024	0.00	0.00	0.00	0.00	0.00	465.85	1,040.66	1,506.51	11,023.68	15,005.97
11/23/2009	651572	0.00	0.00	0.00	0.00	0.00	0.00	9.15	9.15	29.79	31.34
12/21/2009	658472	0.00	45.97	0.00	0.00	0.00	0.00	0.00	0.00	457.95	457.95
12/21/2009	660613	0.00	0.00	0.00	0.00	0.00	443.26	1,041.17	1,484.43	10,863.69	14,789.27
12/21/2009	660648	0.00	0.00	0.00	0.00	54.22	0.00	0.00	54.22	539.54	539.54
12/28/2009	660682	0.00	323.55	0.00	0.00	0.00	0.00	0.00	0.00	3,222.41	3,222.41
12/28/2009	662670	0.00	0.00	0.00	0.00	0.00	1,767.09	7,178.03	8,945.12	65,369.95	88,970.42
12/28/2009	662708	0.00	0.00	0.00	0.00	367.27	0.00	0.00	367.27	3,827.68	3,827.68
CNTRNAME		0.00	656.60	0.00	0.00	1,960.10	4,782.77	16,459.98	23,202.85	180,603.80	236,679.91
CNTRNUM		0.00	656.60	0.00	0.00	1,960.10	4,782.77	16,459.98	23,202.85	180,603.80	236,679.91

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6100016 NAME=NOBLE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	637357	0.00	0.00	0.00	0.00	52.15	0.00	0.00	52.15	519.18	519.18
10/19/2009	641642	0.00	0.00	0.00	0.00	0.00	68.40	68.40	136.80	1,001.16	1,362.96
11/23/2009	652093	0.00	0.00	0.00	0.00	295.63	0.00	0.00	295.63	2,942.02	2,942.02
12/07/2009	656161	0.00	0.00	0.00	0.00	0.00	83.60	89.30	172.90	1,265.37	1,722.63
CNTRNAME		0.00	0.00	0.00	0.00	347.78	152.00	157.70	657.48	5,727.73	6,546.79
CNTRNUM		0.00	0.00	0.00	0.00	347.78	152.00	157.70	657.48	5,727.73	6,546.79

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6200015 NAME=OTTAWA CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	635445	0.00	315.56	0.00	0.00	0.00	0.00	0.00	0.00	3,139.00	3,139.00
10/06/2009	637322	0.00	0.00	0.00	0.00	0.00	731.05	5,972.93	6,703.98	49,699.97	67,798.76
10/06/2009	637358	0.00	0.00	0.00	0.00	4,371.69	0.00	0.00	4,371.69	42,827.26	42,827.26
10/13/2009	639433	0.00	0.00	0.00	0.00	401.05	0.00	0.00	401.05	4,072.00	4,072.00

10/19/2009	641688	0.00	0.00	0.00	0.00	163.42	0.00	0.00	163.42	356.30	356.30
12/07/2009	654211	0.00	42.52	0.00	0.00	0.00	0.00	0.00	0.00	423.12	423.12
12/07/2009	656162	0.00	0.00	0.00	0.00	0.00	0.00	314.60	314.60	2,299.78	3,130.24
12/07/2009	656198	0.00	0.00	0.00	0.00	8,311.02	0.00	0.00	8,311.02	83,842.48	83,842.48
12/14/2009	658440	0.00	0.00	0.00	0.00	1,855.98	0.00	0.00	1,855.98	19,270.74	19,270.74
12/21/2009	658473	0.00	24.72	0.00	0.00	0.00	0.00	0.00	0.00	246.00	246.00
12/21/2009	660614	0.00	0.00	0.00	0.00	0.00	53.56	165.20	218.76	1,598.97	2,176.40
12/21/2009	660649	0.00	0.00	0.00	0.00	17.38	0.00	0.00	17.38	173.06	173.06
12/28/2009	662709	0.00	0.00	0.00	0.00	108.31	0.00	0.00	108.31	692.24	692.24
CNTRNAME		0.00	382.80	0.00	0.00	15,228.85	784.61	6,452.73	22,466.19	208,640.92	228,147.60
CNTRNUM		0.00	382.80	0.00	0.00	15,228.85	784.61	6,452.73	22,466.19	208,640.92	228,147.60

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6300014 NAME=PAULDING CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/13/2009	639434	0.00	0.00	0.00	0.00	721.24	0.00	0.00	721.24	7,176.90	7,176.90
10/19/2009	639466	0.00	412.76	0.00	0.00	0.00	0.00	0.00	0.00	4,108.92	4,108.92
10/19/2009	641643	0.00	0.00	0.00	0.00	0.00	1,182.90	3,384.34	4,567.24	33,412.48	45,482.36
10/19/2009	641689	0.00	0.00	0.00	0.00	19.12	0.00	0.00	19.12	193.42	193.42
11/09/2009	645736	0.00	285.63	0.00	0.00	0.00	0.00	0.00	0.00	2,843.49	2,843.49
11/09/2009	647648	0.00	0.00	0.00	0.00	0.00	1,056.70	3,024.09	4,080.79	29,851.49	40,634.48
11/09/2009	647698	0.00	0.00	0.00	0.00	5.12	0.00	0.00	5.12	40.72	40.72
11/23/2009	652064	0.00	0.00	0.00	0.00	0.00	0.00	3.80	3.80	27.81	37.86
11/23/2009	652094	0.00	0.00	0.00	0.00	564.52	0.00	0.00	564.52	5,619.36	5,619.36
11/30/2009	654174	0.00	0.00	0.00	0.00	7.16	0.00	0.00	7.16	71.26	71.26
12/14/2009	656222	0.00	162.51	0.00	0.00	0.00	0.00	0.00	0.00	1,618.25	1,618.25
12/14/2009	658419	0.00	0.00	0.00	0.00	0.00	1,385.99	3,350.04	4,736.03	34,647.89	47,163.89
12/14/2009	658441	0.00	0.00	0.00	0.00	719.02	0.00	0.00	719.02	7,156.54	7,156.54
CNTRNAME		0.00	860.90	0.00	0.00	2,036.18	3,625.59	9,762.27	15,424.04	126,768.53	162,147.45
CNTRNUM		0.00	860.90	0.00	0.00	2,036.18	3,625.59	9,762.27	15,424.04	126,768.53	162,147.45

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6400013 NAME=PERRY CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	635446	0.00	317.25	0.00	0.00	0.00	0.00	0.00	0.00	3,158.97	3,158.97
10/06/2009	637323	0.00	0.00	0.00	0.00	0.00	1,063.46	1,922.47	2,985.93	21,845.05	29,737.46
10/19/2009	641690	0.00	0.00	0.00	0.00	2,157.78	0.00	0.00	2,157.78	22,172.04	22,172.04
11/09/2009	647699	0.00	0.00	0.00	0.00	2,705.07	0.00	0.00	2,705.07	26,966.82	26,966.82
11/30/2009	652127	0.00	339.08	0.00	0.00	0.00	0.00	0.00	0.00	3,376.53	3,376.53
11/30/2009	654135	0.00	0.00	0.00	0.00	0.00	1,470.90	2,997.23	4,468.13	32,684.18	44,491.52
12/07/2009	654212	0.00	373.14	0.00	0.00	0.00	0.00	0.00	0.00	3,715.45	3,715.45
12/07/2009	656163	0.00	0.00	0.00	0.00	0.00	1,618.53	3,171.57	4,790.10	35,043.61	47,704.54
12/28/2009	662710	0.00	0.00	0.00	0.00	4,568.09	0.00	0.00	4,568.09	45,901.62	45,901.62
CNTRNAME		0.00	1,029.47	0.00	0.00	9,430.94	4,152.89	8,091.27	21,675.10	194,864.27	227,224.95
CNTRNUM		0.00	1,029.47	0.00	0.00	9,430.94	4,152.89	8,091.27	21,675.10	194,864.27	227,224.95

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6500012 NAME=PICKAWAY CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/13/2009	639435	0.00	0.00	0.00	0.00	421.59	0.00	0.00	421.59	4,194.16	4,194.16
11/16/2009	650049	0.00	0.00	0.00	0.00	543.26	0.00	0.00	543.26	5,996.02	5,996.02
11/23/2009	652095	0.00	0.00	0.00	0.00	1,673.89	0.00	0.00	1,673.89	17,010.78	17,010.78
11/30/2009	654175	0.00	0.00	0.00	0.00	1.99	0.00	0.00	1.99	20.36	20.36
12/14/2009	658442	0.00	0.00	0.00	0.00	550.28	0.00	0.00	550.28	5,487.02	5,487.02
12/21/2009	660650	0.00	0.00	0.00	0.00	31.72	0.00	0.00	31.72	315.58	315.58
12/28/2009	662711	0.00	0.00	0.00	0.00	534.11	0.00	0.00	534.11	5,649.90	5,649.90
CNTRNAME		0.00	0.00	0.00	0.00	3,756.84	0.00	0.00	3,756.84	38,673.82	38,673.82
CNTRNUM		0.00	0.00	0.00	0.00	3,756.84	0.00	0.00	3,756.84	38,673.82	38,673.82

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6600011 NAME=PIKE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	637359	0.00	0.00	0.00	0.00	90.36	0.00	0.00	90.36	40.72	40.72
10/13/2009	639401	0.00	0.00	0.00	0.00	0.00	85.61	315.59	401.20	2,932.63	3,991.54
10/13/2009	639436	0.00	0.00	0.00	0.00	988.67	0.00	0.00	988.67	9,874.60	9,874.60
10/19/2009	641644	0.00	0.00	0.00	0.00	0.00	3.54	0.00	3.54	9.47	8.81
10/19/2009	641691	0.00	0.00	0.00	0.00	654.47	0.00	0.00	654.47	6,555.92	6,555.92

10/26/2009	641727	0.00	263.13	0.00	0.00	0.00	0.00	0.00	0.00	2,618.34	2,618.34
10/26/2009	643661	0.00	0.00	0.00	0.00	0.00	665.38	3,719.39	4,384.77	32,054.28	43,628.48
10/26/2009	643692	0.00	0.00	0.00	0.00	805.07	0.00	0.00	805.07	8,469.76	8,469.76
11/02/2009	645710	0.00	0.00	0.00	0.00	79.79	0.00	0.00	79.79	407.20	407.20
11/09/2009	645737	0.00	467.98	0.00	0.00	0.00	0.00	0.00	0.00	4,659.33	4,659.33
11/09/2009	647649	0.00	0.00	0.00	0.00	0.00	988.94	7,261.22	8,250.16	60,346.32	82,139.50
11/09/2009	647700	0.00	0.00	0.00	0.00	546.12	0.00	0.00	546.12	2,557.20	2,621.06
11/16/2009	647730	0.00	1.38	0.00	0.00	0.00	0.00	0.00	0.00	1.09	1.09
11/16/2009	650025	0.00	0.00	0.00	0.00	0.00	549.14	609.10	1,158.24	8,467.40	11,524.42
11/23/2009	651619	0.00	0.00	0.00	0.00	0.00	0.00	101.87	101.87	120.45	28.99
11/30/2009	652128	0.00	237.40	0.00	0.00	0.00	0.00	0.00	0.00	2,362.98	2,362.98
11/30/2009	653664	0.00	0.00	0.00	0.00	0.00	0.00	6.63	6.63	45.43	57.57
11/30/2009	654136	0.00	0.00	0.00	0.00	0.00	844.92	4,074.96	4,919.88	35,967.33	48,954.42
11/30/2009	654176	0.00	0.00	0.00	0.00	1,279.83	0.00	0.00	1,279.83	12,775.90	12,775.90
12/07/2009	654213	0.00	172.93	0.00	0.00	0.00	0.00	0.00	0.00	1,722.33	1,722.33
12/07/2009	656164	0.00	0.00	0.00	0.00	0.00	397.12	2,356.36	2,753.48	20,151.11	27,429.17
12/14/2009	658443	0.00	0.00	0.00	0.00	928.80	0.00	0.00	928.80	9,243.44	9,243.44
12/21/2009	658474	0.00	311.22	0.00	0.00	0.00	0.00	0.00	0.00	3,097.00	3,097.00
12/21/2009	660615	0.00	0.00	0.00	0.00	0.00	733.00	4,967.14	5,700.14	41,686.43	56,739.82
12/21/2009	660651	0.00	0.00	0.00	0.00	4.09	0.00	0.00	4.09	40.72	40.72
12/28/2009	662712	0.00	0.00	0.00	0.00	5.12	0.00	0.00	5.12	50.90	50.90
CNTRNAME		0.00	1,454.04	0.00	0.00	5,382.32	4,267.65	23,412.26	33,062.23	266,258.28	339,044.01
CNTRNUM		0.00	1,454.04	0.00	0.00	5,382.32	4,267.65	23,412.26	33,062.23	266,258.28	339,044.01

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6700010 NAME=PORTAGE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/13/2009	637391	0.00	363.03	0.00	0.00	0.00	0.00	0.00	0.00	3,613.11	3,613.11
10/13/2009	639402	0.00	0.00	0.00	0.00	0.00	5,227.88	10,475.18	15,703.06	114,820.86	156,281.74
10/19/2009	639467	0.00	397.01	0.00	0.00	0.00	0.00	0.00	0.00	5,979.34	5,979.34
10/19/2009	641645	0.00	0.00	0.00	0.00	0.00	2,694.73	5,035.21	7,729.94	56,511.27	76,912.65
10/19/2009	641692	0.00	0.00	0.00	0.00	3,134.37	0.00	0.00	3,134.37	31,843.04	31,843.04
11/02/2009	645675	0.00	0.00	0.00	0.00	0.00	0.00	197.40	197.40	1,442.87	1,963.78
11/02/2009	645711	0.00	0.00	0.00	0.00	2,387.69	0.00	0.00	2,387.69	24,340.38	24,340.38
11/09/2009	647701	0.00	0.00	0.00	0.00	226.13	0.00	0.00	226.13	1,038.36	1,038.36
11/16/2009	647731	0.00	661.26	0.00	0.00	0.00	0.00	0.00	0.00	11,515.86	11,515.86
11/16/2009	650026	0.00	0.00	0.00	0.00	0.00	8,350.87	16,588.50	24,939.37	182,359.72	248,201.20
11/23/2009	652065	0.00	0.00	0.00	0.00	0.00	76.83	139.52	216.35	1,581.44	2,152.40
11/23/2009	652096	0.00	0.00	0.00	0.00	2,902.20	0.00	0.00	2,902.20	29,247.14	29,247.14
11/30/2009	654137	0.00	0.00	0.00	0.00	0.00	14.56	11.65	26.21	191.74	261.00
11/30/2009	654177	0.00	0.00	0.00	0.00	75.69	0.00	0.00	75.69	40.72	40.72
12/07/2009	655712	0.00	0.00	0.00	0.00	0.00	0.00	3.90	3.90	29.39	39.40
12/21/2009	658475	0.00	649.44	0.00	0.00	0.00	0.00	0.00	0.00	9,475.70	9,475.70
12/21/2009	660616	0.00	0.00	0.00	0.00	0.00	4,166.12	5,607.53	9,773.65	71,450.20	97,243.58
12/21/2009	660652	0.00	0.00	0.00	0.00	462.39	0.00	0.00	462.39	4,652.26	4,652.26
12/28/2009	662215	0.00	0.00	0.00	0.00	0.00	0.00	3.96	3.96	16.71	19.70
12/28/2009	662671	0.00	0.00	0.00	0.00	0.00	0.00	2.82	2.82	20.58	28.00
CNTRNAME		0.00	2,070.74	0.00	0.00	9,188.47	20,530.99	38,065.67	67,785.13	550,170.69	704,849.36
CNTRNUM		0.00	2,070.74	0.00	0.00	9,188.47	20,530.99	38,065.67	67,785.13	550,170.69	704,849.36

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6800019 NAME=PREBLE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	637360	0.00	0.00	0.00	0.00	1,657.60	0.00	0.00	1,657.60	16,685.02	16,685.02
10/13/2009	637392	0.00	302.94	0.00	0.00	0.00	0.00	0.00	0.00	3,015.55	3,015.55
10/13/2009	639403	0.00	0.00	0.00	0.00	0.00	913.91	4,537.15	5,451.06	39,854.33	54,245.21
11/02/2009	643720	0.00	370.37	0.00	0.00	0.00	0.00	0.00	0.00	3,687.56	3,687.56
11/02/2009	645676	0.00	0.00	0.00	0.00	0.00	1,251.24	5,138.59	6,389.83	46,718.82	63,588.88
11/02/2009	645712	0.00	0.00	0.00	0.00	987.36	0.00	0.00	987.36	9,884.78	9,884.78
11/23/2009	652097	0.00	0.00	0.00	0.00	1,462.05	0.00	0.00	1,462.05	14,567.58	14,567.58
12/07/2009	654214	0.00	355.52	0.00	0.00	0.00	0.00	0.00	0.00	3,539.68	3,539.68
12/07/2009	656165	0.00	0.00	0.00	0.00	0.00	1,201.32	5,059.60	6,260.92	45,776.00	62,305.42
12/14/2009	658444	0.00	0.00	0.00	0.00	664.02	0.00	0.00	664.02	6,606.82	6,606.82
CNTRNAME		0.00	1,028.83	0.00	0.00	4,771.03	3,366.47	14,735.34	22,872.84	190,336.14	238,126.50
CNTRNUM		0.00	1,028.83	0.00	0.00	4,771.03	3,366.47	14,735.34	22,872.84	190,336.14	238,126.50

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6900018 NAME=PUTNAM CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
11/30/2009	652129	0.00	2,609.16	0.00	0.00	0.00	0.00	0.00	0.00	25,951.25	25,951.25
11/30/2009	654138	0.00	0.00	0.00	0.00	0.00	7,211.42	20,604.16	27,815.58	203,315.99	276,719.69
11/30/2009	654178	0.00	0.00	0.00	0.00	2,096.27	0.00	0.00	2,096.27	20,858.82	20,858.82
12/07/2009	654215	0.00	360.73	0.00	0.00	0.00	0.00	0.00	0.00	3,588.39	3,588.39
12/07/2009	656166	0.00	0.00	0.00	0.00	0.00	586.42	2,863.98	3,450.40	25,222.55	34,328.83
12/07/2009	656199	0.00	0.00	0.00	0.00	478.79	0.00	0.00	478.79	4,764.24	4,764.24
CNTRNAME		0.00	2,969.89	0.00	0.00	2,575.06	7,797.84	23,468.14	33,841.04	283,701.24	366,211.22

CNTRNUM	0.00	2,969.89	0.00	0.00	2,575.06	7,797.84	23,468.14	33,841.04	283,701.24	366,211.22

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=7000015 NAME=RICHLAND CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	635447	0.00	2,098.82	0.00	0.00	0.00	0.00	0.00	0.00	20,876.00	20,876.00
10/06/2009	637324	0.00	0.00	0.00	0.00	0.00	10,020.78	21,587.74	31,608.52	230,982.39	314,352.72
10/19/2009	639468	0.00	600.83	0.00	0.00	0.00	0.00	0.00	0.00	4,952.08	4,952.08
10/19/2009	641646	0.00	0.00	0.00	0.00	0.00	2,428.32	4,655.67	7,083.99	50,297.45	68,080.08
10/19/2009	641693	0.00	0.00	0.00	0.00	4,409.66	0.00	0.00	4,409.66	44,537.50	44,537.50
11/09/2009	647702	0.00	0.00	0.00	0.00	498.39	0.00	0.00	498.39	223.96	223.96
11/23/2009	650071	0.00	613.49	0.00	0.00	0.00	0.00	0.00	0.00	6,109.20	6,109.20
11/23/2009	652066	0.00	0.00	0.00	0.00	0.00	2,590.09	4,725.57	7,315.66	53,514.72	72,848.59
11/23/2009	652098	0.00	0.00	0.00	0.00	5,176.91	0.00	0.00	5,176.91	53,383.92	53,383.92
11/30/2009	654179	0.00	0.00	0.00	0.00	16.35	0.00	0.00	16.35	162.88	162.88
12/14/2009	656223	0.00	741.87	0.00	0.00	0.00	0.00	0.00	0.00	7,374.82	7,374.82
12/14/2009	658420	0.00	0.00	0.00	0.00	0.00	3,518.33	7,556.87	11,075.20	80,910.90	110,106.10
12/21/2009	658476	0.00	1,185.16	0.00	0.00	0.00	0.00	0.00	0.00	11,790.69	11,790.69
12/21/2009	660617	0.00	0.00	0.00	0.00	0.00	5,749.83	12,200.95	17,950.78	131,210.64	178,580.14
12/21/2009	660653	0.00	0.00	0.00	0.00	6,102.49	0.00	0.00	6,102.49	61,589.00	61,589.00
CNTRNAME		0.00	5,240.17	0.00	0.00	16,203.80	24,307.35	50,726.80	91,237.95	757,916.15	954,967.68
CNTRNUM		0.00	5,240.17	0.00	0.00	16,203.80	24,307.35	50,726.80	91,237.95	757,916.15	954,967.68

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=7100014 NAME=ROSS CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/19/2009	641694	0.00	0.00	0.00	0.00	2,599.42	0.00	0.00	2,599.42	26,014.86	26,014.86
11/02/2009	645677	0.00	0.00	0.00	0.00	0.00	109.04	1,379.92	1,488.96	10,897.92	14,834.16
11/09/2009	647703	0.00	0.00	0.00	0.00	222.94	0.00	0.00	222.94	117.04	83.86
11/16/2009	647732	0.00	63.92	0.00	0.00	0.00	0.00	0.00	0.00	636.82	636.82
11/16/2009	650027	0.00	0.00	0.00	0.00	0.00	611.00	1,735.24	2,346.24	17,172.48	23,375.04
12/14/2009	658421	0.00	0.00	0.00	0.00	0.00	169.20	1,062.20	1,231.40	9,012.80	12,268.15
12/21/2009	658477	0.00	58.28	0.00	0.00	0.00	0.00	0.00	0.00	580.63	580.63
12/21/2009	660618	0.00	0.00	0.00	0.00	0.00	748.24	2,872.64	3,620.88	26,501.76	36,073.98
CNTRNAME		0.00	122.20	0.00	0.00	2,822.36	1,637.48	7,050.00	11,509.84	90,934.31	113,867.50
CNTRNUM		0.00	122.20	0.00	0.00	2,822.36	1,637.48	7,050.00	11,509.84	90,934.31	113,867.50

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=7200013 NAME=SANDUSKY CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/19/2009	639469	0.00	4,608.65	0.00	0.00	0.00	0.00	0.00	0.00	45,826.51	45,826.51
10/19/2009	641647	0.00	0.00	0.00	0.00	0.00	2,005.71	81,618.69	83,624.40	611,134.74	831,811.28
10/19/2009	641695	0.00	0.00	0.00	0.00	26,184.60	0.00	0.00	26,184.60	262,267.34	262,267.34
10/26/2009	643310	0.00	0.00	0.00	0.00	0.00	0.00	4.82	4.82	20.34	24.00
11/02/2009	643721	0.00	500.04	0.00	0.00	0.00	0.00	0.00	0.00	4,963.22	4,963.22
11/02/2009	645678	0.00	0.00	0.00	0.00	0.00	244.47	11,950.92	12,195.39	89,133.26	121,320.32
11/23/2009	652099	0.00	0.00	0.00	0.00	3,692.73	0.00	0.00	3,692.73	36,749.80	36,749.80
11/30/2009	654180	0.00	0.00	0.00	0.00	90.07	0.00	0.00	90.07	895.84	895.84
12/21/2009	658478	0.00	436.14	0.00	0.00	0.00	0.00	0.00	0.00	4,339.18	4,339.18
12/21/2009	660619	0.00	0.00	0.00	0.00	0.00	167.04	11,289.01	11,456.05	83,730.87	113,967.61
CNTRNAME		0.00	5,544.83	0.00	0.00	29,967.40	2,417.22	104,863.44	137,248.06	1,139,061.10	1,422,165.10
CNTRNUM		0.00	5,544.83	0.00	0.00	29,967.40	2,417.22	104,863.44	137,248.06	1,139,061.10	1,422,165.10

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=7300012 NAME=SCIOTO CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	635448	0.00	71.45	0.00	0.00	0.00	0.00	0.00	0.00	711.74	711.74
10/06/2009	637325	0.00	0.00	0.00	0.00	0.00	372.34	2,750.70	3,123.04	22,851.78	31,105.09
10/06/2009	637361	0.00	0.00	0.00	0.00	1,950.06	0.00	0.00	1,950.06	19,403.08	19,403.08
10/13/2009	639404	0.00	0.00	0.00	0.00	0.00	0.00	2.17	2.17	15.81	21.50
10/26/2009	641728	0.00	67.81	0.00	0.00	0.00	0.00	0.00	0.00	674.66	674.66
10/26/2009	643662	0.00	0.00	0.00	0.00	0.00	573.94	4,493.86	5,067.80	37,046.20	50,423.30
11/02/2009	645713	0.00	0.00	0.00	0.00	1,980.77	0.00	0.00	1,980.77	19,708.48	19,708.48
11/16/2009	647733	0.00	133.07	0.00	0.00	0.00	0.00	0.00	0.00	1,323.44	1,323.44
11/16/2009	650028	0.00	0.00	0.00	0.00	0.00	564.74	4,321.22	4,885.96	35,716.75	48,613.95
11/30/2009	652130	0.00	73.32	0.00	0.00	0.00	0.00	0.00	0.00	730.47	730.47
11/30/2009	654139	0.00	0.00	0.00	0.00	0.00	404.24	2,818.87	3,223.11	23,585.04	32,103.22
12/14/2009	658445	0.00	0.00	0.00	0.00	2,187.50	0.00	0.00	2,187.50	21,764.84	21,764.84

CNTRNAME		0.00	345.65	0.00	0.00	6,118.33	1,915.26	14,386.82	22,420.41	183,532.29	226,583.77
CNTRNUM		0.00	345.65	0.00	0.00	6,118.33	1,915.26	14,386.82	22,420.41	183,532.29	226,583.77

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=7400011 NAME=SENECA CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/19/2009	641696	0.00	0.00	0.00	0.00	3,056.32	0.00	0.00	3,056.32	30,407.66	30,407.66
11/09/2009	645738	0.00	1,645.70	0.00	0.00	0.00	0.00	0.00	0.00	16,364.04	16,364.04
11/09/2009	647650	0.00	0.00	0.00	0.00	0.00	928.85	11,887.64	12,816.49	93,622.13	127,400.80
11/09/2009	647704	0.00	0.00	0.00	0.00	4,474.54	0.00	0.00	4,474.54	44,517.14	44,517.14
11/23/2009	650072	0.00	1,032.96	0.00	0.00	0.00	0.00	0.00	0.00	10,286.56	10,286.56
11/23/2009	652067	0.00	0.00	0.00	0.00	0.00	1,090.56	17,041.92	18,132.48	132,643.15	180,569.28
12/07/2009	654216	0.00	822.36	0.00	0.00	0.00	0.00	0.00	0.00	8,177.19	8,177.19
12/07/2009	656167	0.00	0.00	0.00	0.00	0.00	480.29	5,833.49	6,313.78	46,122.49	62,763.84
CNTRNAME		0.00	3,501.02	0.00	0.00	7,530.86	2,499.70	34,763.05	44,793.61	382,140.36	480,486.51
CNTRNUM		0.00	3,501.02	0.00	0.00	7,530.86	2,499.70	34,763.05	44,793.61	382,140.36	480,486.51

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=7500010 NAME=SHELBY CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/19/2009	641697	0.00	0.00	0.00	0.00	48.29	0.00	0.00	48.29	437.74	437.74
10/26/2009	641729	0.00	678.45	0.00	0.00	0.00	0.00	0.00	0.00	6,750.04	6,750.04
10/26/2009	643663	0.00	0.00	0.00	0.00	0.00	4,010.82	7,466.36	11,477.18	83,893.94	114,181.55
10/26/2009	643693	0.00	0.00	0.00	0.00	2,525.01	0.00	0.00	2,525.01	25,368.56	25,368.56
11/02/2009	643722	0.00	9.43	0.00	0.00	0.00	0.00	0.00	0.00	38.24	38.24
11/02/2009	645679	0.00	0.00	0.00	0.00	0.00	329.38	95.95	425.33	2,349.43	3,008.82
11/02/2009	645714	0.00	0.00	0.00	0.00	1,439.76	0.00	0.00	1,439.76	13,580.12	13,580.12
11/09/2009	647705	0.00	0.00	0.00	0.00	2,800.09	0.00	0.00	2,800.09	3,263.10	3,326.28
11/30/2009	652131	0.00	620.67	0.00	0.00	0.00	0.00	0.00	0.00	5,810.31	5,810.31
11/30/2009	654140	0.00	0.00	0.00	0.00	0.00	3,913.80	5,433.92	9,347.72	67,862.38	92,238.18
11/30/2009	654181	0.00	0.00	0.00	0.00	2,087.23	0.00	0.00	2,087.23	20,624.68	20,624.68
12/07/2009	656168	0.00	0.00	0.00	0.00	0.00	119.85	0.00	119.85	876.12	1,192.45
12/07/2009	656200	0.00	0.00	0.00	0.00	61.38	0.00	0.00	61.38	610.80	610.80
12/14/2009	658446	0.00	0.00	0.00	0.00	2.04	0.00	0.00	2.04	30.54	30.54
12/21/2009	658479	0.00	284.79	0.00	0.00	0.00	0.00	0.00	0.00	2,832.58	2,832.58
12/21/2009	660620	0.00	0.00	0.00	0.00	0.00	1,109.48	2,636.93	3,746.41	27,370.97	37,247.91
12/21/2009	660654	0.00	0.00	0.00	0.00	2.04	0.00	0.00	2.04	20.36	20.36
12/28/2009	660683	0.00	7.29	0.00	0.00	0.00	0.00	0.00	0.00	72.50	72.50
12/28/2009	662672	0.00	0.00	0.00	0.00	0.00	88.29	26.08	114.37	835.39	1,136.76
12/28/2009	662713	0.00	0.00	0.00	0.00	11.26	0.00	0.00	11.26	50.90	50.90
CNTRNAME		0.00	1,600.63	0.00	0.00	8,977.10	9,571.62	15,659.24	34,207.96	262,678.70	328,559.32
CNTRNUM		0.00	1,600.63	0.00	0.00	8,977.10	9,571.62	15,659.24	34,207.96	262,678.70	328,559.32

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=7600019 NAME=STARK CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	635449	0.00	1,395.82	0.00	0.00	0.00	0.00	0.00	0.00	13,887.88	13,887.88
10/06/2009	637326	0.00	0.00	0.00	0.00	0.00	22,406.20	29,331.47	51,737.67	378,195.62	514,783.24
10/13/2009	639437	0.00	0.00	0.00	0.00	14.33	0.00	0.00	14.33	142.52	142.52
10/19/2009	639470	0.00	1,953.71	0.00	0.00	0.00	0.00	0.00	0.00	20,109.27	20,109.27
10/19/2009	641648	0.00	0.00	0.00	0.00	0.00	36,372.54	43,741.35	80,113.89	585,468.18	796,872.58
10/19/2009	641698	0.00	0.00	0.00	0.00	658.29	0.00	0.00	658.29	3,756.42	3,756.42
10/26/2009	641730	0.00	27.54	0.00	0.00	0.00	0.00	0.00	0.00	274.23	274.23
10/26/2009	643664	0.00	0.00	0.00	0.00	0.00	339.38	74.05	413.43	3,023.31	4,115.86
11/02/2009	645341	0.00	0.00	0.00	0.00	0.00	0.00	19.40	19.40	141.80	193.10
11/09/2009	645739	0.00	2,769.06	0.00	0.00	0.00	0.00	0.00	0.00	28,784.13	28,784.13
11/09/2009	647651	0.00	0.00	0.00	0.00	0.00	26,352.89	35,292.85	61,645.74	450,559.70	613,255.42
12/07/2009	656169	0.00	0.00	0.00	0.00	0.00	6.00	16.20	22.20	162.32	220.89
12/07/2009	656201	0.00	0.00	0.00	0.00	14,155.68	0.00	0.00	14,155.68	141,878.66	141,878.66
12/21/2009	658480	0.00	3,234.62	0.00	0.00	0.00	0.00	0.00	0.00	32,738.42	32,738.42
12/21/2009	660621	0.00	0.00	0.00	0.00	0.00	42,000.46	40,765.54	82,766.00	605,080.63	823,633.78
12/21/2009	660655	0.00	0.00	0.00	0.00	15,464.41	0.00	0.00	15,464.41	154,624.02	154,624.02
CNTRNAME		0.00	9,380.75	0.00	0.00	30,292.71	127,477.47	149,240.86	307,011.04	2,418,827.11	3,149,270.42
CNTRNUM		0.00	9,380.75	0.00	0.00	30,292.71	127,477.47	149,240.86	307,011.04	2,418,827.11	3,149,270.42

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=7700018 NAME=SUMMIT CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT

10/06/2009	635450	0.00	627.66	0.00	0.00	0.00	0.00	0.00	0.00	6,244.90	6,244.90
10/06/2009	637327	0.00	0.00	0.00	0.00	0.00	3,094.74	6,223.14	9,317.88	68,118.16	92,708.20
10/06/2009	637362	0.00	0.00	0.00	0.00	19,628.93	0.00	0.00	19,628.93	196,494.36	196,494.36
10/13/2009	637393	0.00	1,911.36	0.00	0.00	0.00	0.00	0.00	0.00	19,019.70	19,019.70
10/13/2009	639405	0.00	0.00	0.00	0.00	0.00	18,586.06	47,368.89	65,954.95	482,234.89	656,352.05
10/19/2009	639471	0.00	87.06	0.00	0.00	0.00	0.00	0.00	0.00	866.54	866.54
10/19/2009	641649	0.00	0.00	0.00	0.00	0.00	2,681.69	3,015.33	5,697.02	40,481.96	54,808.91
10/19/2009	641699	0.00	0.00	0.00	0.00	337.60	0.00	0.00	337.60	3,359.40	3,359.40
10/26/2009	641731	0.00	255.42	0.00	0.00	0.00	0.00	0.00	0.00	2,541.30	2,541.30
10/26/2009	643665	0.00	0.00	0.00	0.00	0.00	3,391.74	7,789.32	11,181.06	81,738.98	111,245.90
11/02/2009	643723	0.00	516.78	0.00	0.00	0.00	0.00	0.00	0.00	5,141.70	5,141.70
11/02/2009	645680	0.00	0.00	0.00	0.00	0.00	6,294.42	13,911.48	20,205.90	147,714.91	201,038.50
11/02/2009	645715	0.00	0.00	0.00	0.00	19,126.53	0.00	0.00	19,126.53	191,363.64	191,363.64
11/09/2009	645740	0.00	1,230.80	0.00	0.00	0.00	0.00	0.00	0.00	12,245.88	12,245.88
11/09/2009	647652	0.00	0.00	0.00	0.00	0.00	15,802.23	30,691.50	46,493.73	329,327.74	445,226.81
11/09/2009	647706	0.00	0.00	0.00	0.00	22.51	0.00	0.00	22.51	40.72	40.72
11/16/2009	647734	0.00	2,048.67	0.00	0.00	0.00	0.00	0.00	0.00	20,387.51	20,387.51
11/16/2009	650029	0.00	0.00	0.00	0.00	0.00	16,342.09	43,860.59	60,202.68	440,200.01	599,154.00
11/16/2009	650050	0.00	0.00	0.00	0.00	3,102.65	0.00	0.00	3,102.65	30,641.80	30,641.80
11/23/2009	650073	0.00	545.10	0.00	0.00	0.00	0.00	0.00	0.00	5,424.00	5,424.00
11/23/2009	652068	0.00	0.00	0.00	0.00	0.00	5,198.45	8,241.99	13,440.44	98,259.33	133,732.48
11/30/2009	652132	0.00	1,991.45	0.00	0.00	0.00	0.00	0.00	0.00	19,817.90	19,817.90
11/30/2009	654141	0.00	0.00	0.00	0.00	0.00	15,878.40	41,264.39	57,142.79	417,818.75	568,689.07
11/30/2009	654182	0.00	0.00	0.00	0.00	20,060.37	0.00	0.00	20,060.37	201,879.58	201,879.58
12/07/2009	656170	0.00	0.00	0.00	0.00	0.00	65.88	82.40	148.28	1,084.21	1,475.74
12/21/2009	658481	0.00	1,914.66	0.00	0.00	0.00	0.00	0.00	0.00	19,049.90	19,049.90
12/21/2009	660622	0.00	99.00	0.00	0.00	0.00	17,952.66	40,374.18	58,326.84	427,121.23	581,307.60
12/28/2009	662673	0.00	0.00	0.00	0.00	0.00	188.01	0.00	188.01	1,094.29	1,418.40
CNTRNAME		0.00	11,227.96	0.00	0.00	62,278.59	105,476.37	242,823.21	410,578.17	3,269,713.29	4,181,676.49
CNTRNUM		0.00	11,227.96	0.00	0.00	62,278.59	105,476.37	242,823.21	410,578.17	3,269,713.29	4,181,676.49

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=7800017 NAME=TRUMBULL CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	635451	0.00	178.02	0.00	0.00	0.00	0.00	0.00	0.00	1,771.80	1,771.80
10/06/2009	637328	0.00	0.00	0.00	0.00	0.00	2,130.35	16,895.19	19,025.54	138,969.01	189,135.69
10/13/2009	639406	0.00	0.00	0.00	0.00	0.00	3.88	0.00	3.88	28.37	38.62
10/13/2009	639438	0.00	0.00	0.00	0.00	918.72	0.00	0.00	918.72	9,335.06	9,335.06
10/19/2009	639472	0.00	61.30	0.00	0.00	0.00	0.00	0.00	0.00	610.00	610.00
10/19/2009	641650	0.00	0.00	0.00	0.00	0.00	651.50	4,668.90	5,320.40	38,881.78	52,921.26
10/19/2009	641700	0.00	0.00	0.00	0.00	1,599.09	0.00	0.00	1,599.09	7,777.52	7,777.52
10/26/2009	641732	0.00	27.46	0.00	0.00	0.00	0.00	0.00	0.00	273.28	273.28
10/26/2009	643666	0.00	0.00	0.00	0.00	0.00	530.71	3,151.52	3,682.23	26,916.92	36,639.12
10/26/2009	643694	0.00	0.00	0.00	0.00	161.66	0.00	0.00	161.66	1,608.44	1,608.44
11/02/2009	645716	0.00	0.00	0.00	0.00	19.42	0.00	0.00	19.42	122.16	122.16
11/16/2009	647735	0.00	326.76	0.00	0.00	0.00	0.00	0.00	0.00	3,251.91	3,251.91
11/16/2009	650030	0.00	0.00	0.00	0.00	0.00	1,828.36	15,632.27	17,460.63	127,393.75	173,338.39
11/16/2009	650051	0.00	0.00	0.00	0.00	16,067.03	0.00	0.00	16,067.03	146,887.22	146,887.22
11/30/2009	654142	0.00	0.00	0.00	0.00	0.00	812.97	4,252.05	5,065.02	37,016.87	50,385.67
11/30/2009	654183	0.00	0.00	0.00	0.00	7,612.73	0.00	0.00	7,612.73	75,627.22	75,627.22
12/07/2009	654217	0.00	442.34	0.00	0.00	0.00	0.00	0.00	0.00	4,401.56	4,401.56
12/07/2009	656171	0.00	0.00	0.00	0.00	0.00	1,591.94	14,557.86	16,149.80	118,058.93	160,701.10
12/07/2009	656202	0.00	0.00	0.00	0.00	291.54	0.00	0.00	291.54	3,043.82	3,043.82
12/14/2009	658422	0.00	0.00	0.00	0.00	0.00	814.00	4,698.58	5,512.58	40,289.74	54,840.58
12/14/2009	658447	0.00	0.00	0.00	0.00	3,663.68	0.00	0.00	3,663.68	36,556.38	36,556.38
12/21/2009	658482	0.00	3.88	0.00	0.00	0.00	0.00	0.00	0.00	38.62	38.62
12/21/2009	660623	0.00	0.00	0.00	0.00	0.00	0.00	158.67	158.67	1,160.28	1,579.24
12/21/2009	660656	0.00	0.00	0.00	0.00	62.41	0.00	0.00	62.41	620.98	620.98
12/28/2009	660684	0.00	487.39	0.00	0.00	0.00	0.00	0.00	0.00	4,849.44	4,849.44
12/28/2009	662674	0.00	0.00	0.00	0.00	0.00	1,924.12	17,976.61	19,900.73	145,468.35	198,007.68
12/28/2009	662714	0.00	0.00	0.00	0.00	3,653.69	0.00	0.00	3,653.69	34,041.92	34,041.92
CNTRNAME		0.00	1,527.15	0.00	0.00	34,049.97	10,287.83	81,991.65	126,329.45	1,005,001.33	1,248,404.68
CNTRNUM		0.00	1,527.15	0.00	0.00	34,049.97	10,287.83	81,991.65	126,329.45	1,005,001.33	1,248,404.68

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=7900016 NAME=TUSCARAWAS CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	635452	0.00	258.95	0.00	0.00	0.00	0.00	0.00	0.00	3,671.08	3,671.08
10/06/2009	637329	0.00	0.00	0.00	0.00	0.00	2,110.74	5,157.44	7,268.18	53,019.21	72,129.23
10/13/2009	639439	0.00	0.00	0.00	0.00	29.08	0.00	0.00	29.08	71.26	71.26
10/19/2009	639473	0.00	648.99	0.00	0.00	0.00	0.00	0.00	0.00	6,859.13	6,859.13
10/19/2009	641651	0.00	0.00	0.00	0.00	0.00	1,517.63	4,392.49	5,910.12	43,206.86	58,806.54
10/19/2009	641701	0.00	0.00	0.00	0.00	2,250.74	0.00	0.00	2,250.74	24,258.94	24,258.94
10/26/2009	641733	0.00	515.70	0.00	0.00	0.00	0.00	0.00	0.00	5,999.34	5,999.34
10/26/2009	643667	0.00	0.00	0.00	0.00	0.00	1,433.72	4,216.37	5,650.09	41,299.75	56,212.94
11/02/2009	643724	0.00	1,460.90	0.00	0.00	0.00	0.00	0.00	0.00	15,804.06	15,804.06
11/02/2009	645681	0.00	0.00	0.00	0.00	0.00	2,283.59	5,750.05	8,033.64	58,752.13	79,969.58
11/23/2009	650074	0.00	48.88	0.00	0.00	0.00	0.00	0.00	0.00	767.93	767.93
11/23/2009	652069	0.00	0.00	0.00	0.00	0.00	829.12	872.38	1,701.50	12,452.81	16,950.65
11/23/2009	652100	0.00	0.00	0.00	0.00	3,546.07	0.00	0.00	3,546.07	35,385.68	35,385.68
11/30/2009	652133	0.00	606.87	0.00	0.00	0.00	0.00	0.00	0.00	7,017.75	7,017.75
11/30/2009	654143	0.00	0.00	0.00	0.00	0.00	2,104.87	3,995.75	6,100.62	44,599.09	60,702.16
11/30/2009	654184	0.00	0.00	0.00	0.00	180.17	0.00	0.00	180.17	1,191.06	1,191.06
12/07/2009	654218	0.00	124.19	0.00	0.00	0.00	0.00	0.00	0.00	1,826.62	1,826.62
12/07/2009	656172	0.00	0.00	0.00	0.00	0.00	118.21	79.62	197.83	1,446.66	1,969.17
12/21/2009	660657	0.00	0.00	0.00	0.00	2,625.36	0.00	0.00	2,625.36	26,977.00	26,977.00

12/28/2009	660685	0.00	264.86	0.00	0.00	0.00	0.00	0.00	0.00	3,816.94	3,816.94
12/28/2009	662675	0.00	0.00	0.00	0.00	0.00	2,137.41	2,896.54	5,033.95	36,837.09	50,141.95
12/28/2009	662715	0.00	0.00	0.00	0.00	263.36	0.00	0.00	263.36	2,239.60	2,239.60
CNTRNAME		0.00	3,929.34	0.00	0.00	8,894.78	12,535.29	27,360.64	48,790.71	427,499.99	532,768.61
CNTRNUM		0.00	3,929.34	0.00	0.00	8,894.78	12,535.29	27,360.64	48,790.71	427,499.99	532,768.61

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=8000013 NAME=UNION CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	635453	0.00	250.88	0.00	0.00	0.00	0.00	0.00	0.00	2,985.03	2,985.03
10/06/2009	637330	0.00	0.00	0.00	0.00	0.00	727.16	981.96	1,709.12	12,499.46	17,012.72
10/19/2009	639474	0.00	1,682.57	0.00	0.00	0.00	0.00	0.00	0.00	22,327.03	22,327.03
10/19/2009	641652	0.00	0.00	0.00	0.00	0.00	3,225.19	6,452.61	9,677.80	70,745.10	96,291.84
10/19/2009	641702	0.00	0.00	0.00	0.00	134.07	0.00	0.00	134.07	641.34	641.34
10/26/2009	641734	0.00	264.75	0.00	0.00	0.00	0.00	0.00	0.00	2,635.11	2,635.11
10/26/2009	643668	0.00	0.00	0.00	0.00	0.00	611.12	428.41	1,039.53	7,600.32	10,345.28
10/26/2009	643695	0.00	0.00	0.00	0.00	4,496.78	0.00	0.00	4,496.78	49,373.00	49,373.00
11/02/2009	643725	0.00	176.72	0.00	0.00	0.00	0.00	0.00	0.00	2,755.17	2,755.17
11/02/2009	645682	0.00	0.00	0.00	0.00	0.00	760.48	1,922.76	2,683.24	19,623.82	26,709.19
11/02/2009	645717	0.00	0.00	0.00	0.00	68.56	0.00	0.00	68.56	142.52	142.52
11/09/2009	647707	0.00	0.00	0.00	0.00	3,450.32	0.00	0.00	3,450.32	1,868.78	2,131.43
11/23/2009	650075	0.00	380.24	0.00	0.00	0.00	0.00	0.00	0.00	4,448.28	4,448.28
11/23/2009	652070	0.00	0.00	0.00	0.00	0.00	736.96	1,352.40	2,089.36	15,280.44	20,797.66
11/30/2009	652134	0.00	266.82	0.00	0.00	0.00	0.00	0.00	0.00	2,793.39	2,793.39
11/30/2009	654144	0.00	0.00	0.00	0.00	0.00	723.04	928.51	1,651.55	12,060.91	16,387.68
11/30/2009	654185	0.00	0.00	0.00	0.00	1,979.39	0.00	0.00	1,979.39	20,125.86	20,125.86
12/07/2009	656173	0.00	0.00	0.00	0.00	0.00	122.03	12.57	134.60	984.06	1,339.58
12/28/2009	660686	0.00	339.28	0.00	0.00	0.00	0.00	0.00	0.00	4,288.82	4,288.82
12/28/2009	662676	0.00	0.00	0.00	0.00	0.00	1,057.86	2,121.35	3,179.21	23,254.62	31,645.91
12/28/2009	662716	0.00	0.00	0.00	0.00	1,276.38	0.00	0.00	1,276.38	12,704.64	12,704.64
CNTRNAME		0.00	3,361.26	0.00	0.00	11,405.50	7,963.84	14,200.57	33,569.91	289,137.70	347,881.48
CNTRNUM		0.00	3,361.26	0.00	0.00	11,405.50	7,963.84	14,200.57	33,569.91	289,137.70	347,881.48

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=8100012 NAME=VAN WERT CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	635454	0.00	311.44	0.00	0.00	0.00	0.00	0.00	0.00	3,101.64	3,101.64
10/06/2009	637331	0.00	0.00	0.00	0.00	0.00	2,592.28	3,248.51	5,840.79	42,717.03	58,145.91
10/06/2009	637363	0.00	0.00	0.00	0.00	28.65	0.00	0.00	28.65	285.04	285.04
10/19/2009	639475	0.00	281.25	0.00	0.00	0.00	0.00	0.00	0.00	2,801.58	2,801.58
10/19/2009	641653	0.00	0.00	0.00	0.00	0.00	1,874.53	2,297.51	4,172.04	30,510.94	41,530.90
10/19/2009	641703	0.00	0.00	0.00	0.00	787.89	0.00	0.00	787.89	7,838.60	7,838.60
10/26/2009	641735	0.00	553.72	0.00	0.00	0.00	0.00	0.00	0.00	5,514.36	5,514.36
10/26/2009	643669	0.00	0.00	0.00	0.00	0.00	2,800.66	3,797.45	6,598.11	48,266.88	65,702.87
10/26/2009	643696	0.00	0.00	0.00	0.00	433.81	0.00	0.00	433.81	4,316.32	4,316.32
11/02/2009	645718	0.00	0.00	0.00	0.00	834.03	0.00	0.00	834.03	8,123.64	8,123.64
11/09/2009	647708	0.00	0.00	0.00	0.00	2,282.72	0.00	0.00	2,282.72	2,816.48	3,021.80
11/16/2009	650052	0.00	0.00	0.00	0.00	697.75	0.00	0.00	697.75	6,942.76	6,942.76
11/30/2009	654186	0.00	0.00	0.00	0.00	586.83	0.00	0.00	586.83	5,649.90	5,649.90
12/07/2009	654219	0.00	1,099.18	0.00	0.00	0.00	0.00	0.00	0.00	10,949.31	10,949.31
12/07/2009	656174	0.00	0.00	0.00	0.00	0.00	4,668.48	5,775.57	10,444.05	76,396.76	103,993.16
12/07/2009	656203	0.00	0.00	0.00	0.00	773.54	0.00	0.00	773.54	8,021.84	8,021.84
12/21/2009	658483	0.00	15.20	0.00	0.00	0.00	0.00	0.00	0.00	151.44	151.44
12/21/2009	660624	0.00	0.00	0.00	0.00	0.00	594.70	459.80	1,054.50	7,717.62	10,506.15
12/21/2009	660658	0.00	0.00	0.00	0.00	151.40	0.00	0.00	151.40	1,506.64	1,506.64
12/28/2009	662717	0.00	0.00	0.00	0.00	79.80	0.00	0.00	79.80	753.32	753.32
CNTRNAME		0.00	2,260.79	0.00	0.00	6,656.42	12,530.65	15,578.84	34,765.91	274,382.10	348,857.18
CNTRNUM		0.00	2,260.79	0.00	0.00	6,656.42	12,530.65	15,578.84	34,765.91	274,382.10	348,857.18

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0210 WITH ENHANCED FFP DETAIL

CONTRACT NUM=8200011 NAME=VINTON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/13/2009	637394	0.00	56.40	0.00	0.00	0.00	0.00	0.00	0.00	561.90	561.90
10/13/2009	639407	0.00	0.00	0.00	0.00	0.00	443.68	360.96	804.64	5,887.32	8,013.28
10/19/2009	641704	0.00	0.00	0.00	0.00	20.45	0.00	0.00	20.45	101.80	101.80
10/26/2009	643670	0.00	0.00	0.00	0.00	0.00	84.24	14.28	98.52	719.93	979.80
10/26/2009	643697	0.00	0.00	0.00	0.00	212.42	0.00	0.00	212.42	1,394.66	1,394.66
11/02/2009	645719	0.00	0.00	0.00	0.00	27.57	0.00	0.00	27.57	223.96	223.96
11/09/2009	647709	0.00	0.00	0.00	0.00	1,372.75	0.00	0.00	1,372.75	731.73	495.14
11/16/2009	647736	0.00	86.29	0.00	0.00	0.00	0.00	0.00	0.00	858.80	858.80
11/16/2009	650031	0.00	0.00	0.00	0.00	0.00	1,383.78	1,948.03	3,331.81	24,360.12	33,156.55
11/30/2009	652135	0.00	295.70	0.00	0.00	0.00	0.00	0.00	0.00	2,944.10	2,944.10
11/30/2009	654145	0.00	0.00	0.00	0.00	0.00	3,114.38	2,977.05	6,091.43	44,553.13	60,643.50
11/30/2009	654187	0.00	0.00	0.00	0.00	231.24	0.00	0.00	231.24	2,300.68	2,300.68
12/07/2009	656204	0.00	0.00	0.00	0.00	10.33	0.00	0.00	10.33	61.08	61.08
12/14/2009	658423	0.00	0.00	0.00	0.00	0.00	76.19	1.98	78.17	571.19	777.38
12/14/2009	658448	0.00	0.00	0.00	0.00	734.07	0.00	0.00	734.07	7,349.96	7,349.96

12/28/2009	662718	0.00	0.00	0.00	0.00	51.99	0.00	0.00	51.99	519.18	519.18
CNTRNAME		0.00	438.39	0.00	0.00	2,660.82	5,102.27	5,302.30	13,065.39	93,139.54	120,381.77
CNTRNUM		0.00	438.39	0.00	0.00	2,660.82	5,102.27	5,302.30	13,065.39	93,139.54	120,381.77

CONTRACT NUM=8300010 NAME=WARREN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/19/2009	641526	0.00	351.75	0.00	0.00	0.00	100.50	0.00	100.50	4,500.00	4,500.00
11/09/2009	647710	0.00	0.00	0.00	0.00	5,101.61	0.00	0.00	5,101.61	48,059.77	48,059.36
12/07/2009	654220	0.00	1,306.63	0.00	0.00	0.00	0.00	0.00	0.00	12,997.88	12,997.88
12/07/2009	656175	0.00	0.00	0.00	0.00	0.00	6,634.41	32,927.83	39,562.24	289,204.38	393,632.30
12/07/2009	656205	0.00	0.00	0.00	0.00	1,071.28	0.00	0.00	1,071.28	10,699.18	10,699.18
12/14/2009	658449	0.00	0.00	0.00	0.00	5,506.90	0.00	0.00	5,506.90	54,856.98	54,856.98
CNTRNAME		0.00	1,658.38	0.00	0.00	11,679.79	6,734.91	32,927.83	51,342.53	420,318.19	524,745.70
CNTRNUM		0.00	1,658.38	0.00	0.00	11,679.79	6,734.91	32,927.83	51,342.53	420,318.19	524,745.70

CONTRACT NUM=8400019 NAME=WASHINGTON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	635455	0.00	491.94	0.00	0.00	0.00	0.00	0.00	0.00	7,093.12	7,093.12
10/06/2009	637332	0.00	0.00	0.00	0.00	0.00	2,533.39	4,039.77	6,573.16	48,046.19	65,394.67
10/06/2009	637364	0.00	0.00	0.00	0.00	11.26	0.00	0.00	11.26	111.98	111.98
10/13/2009	637395	0.00	592.25	0.00	0.00	0.00	0.00	0.00	0.00	8,821.83	8,821.83
10/13/2009	639408	0.00	0.00	0.00	0.00	0.00	2,782.49	3,886.13	6,668.62	48,806.81	66,435.31
10/19/2009	639476	0.00	3.65	0.00	0.00	0.00	0.00	0.00	0.00	37.46	37.46
10/19/2009	641552	0.00	0.00	0.00	0.00	0.00	0.00	84.21	84.21	640.09	842.85
10/19/2009	641654	0.00	0.00	0.00	0.00	0.00	49.32	0.00	49.32	383.21	505.71
10/19/2009	641705	0.00	0.00	0.00	0.00	1,855.01	0.00	0.00	1,855.01	16,532.32	16,532.32
11/02/2009	645683	0.00	0.00	0.00	0.00	0.00	0.00	11.28	11.28	82.56	112.38
11/02/2009	645720	0.00	0.00	0.00	0.00	1,572.38	0.00	0.00	1,572.38	16,237.10	16,237.10
11/30/2009	652136	0.00	715.58	0.00	0.00	0.00	0.00	0.00	0.00	9,074.23	9,074.23
11/30/2009	654058	0.00	0.00	0.00	0.00	0.00	0.00	3.76	3.76	15.88	18.73
11/30/2009	654146	0.00	0.00	0.00	0.00	0.00	2,625.80	5,623.98	8,249.78	60,308.50	82,079.41
11/30/2009	654188	0.00	0.00	0.00	0.00	3,147.02	0.00	0.00	3,147.02	31,364.58	31,364.58
12/21/2009	658484	0.00	137.34	0.00	0.00	0.00	0.00	0.00	0.00	1,367.29	1,367.29
12/21/2009	660625	0.00	0.00	0.00	0.00	0.00	453.08	1,058.60	1,511.68	11,063.11	15,058.92
12/21/2009	660659	0.00	0.00	0.00	0.00	1,836.33	0.00	0.00	1,836.33	19,912.08	19,912.08
12/28/2009	660687	0.00	3.76	0.00	0.00	0.00	0.00	0.00	0.00	18.73	18.73
12/28/2009	662596	0.00	0.00	0.00	0.00	0.00	0.00	9.40	9.40	22.24	18.73
12/28/2009	662677	0.00	0.00	0.00	0.00	0.00	7.52	0.00	7.52	31.76	37.46
12/28/2009	662719	0.00	0.00	0.00	0.00	483.84	0.00	0.00	483.84	2,931.84	2,931.84
CNTRNAME		0.00	1,944.52	0.00	0.00	8,905.84	8,451.60	14,717.13	32,074.57	282,902.91	344,006.73
CNTRNUM		0.00	1,944.52	0.00	0.00	8,905.84	8,451.60	14,717.13	32,074.57	282,902.91	344,006.73

CONTRACT NUM=8500018 NAME=WAYNE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	635456	0.00	643.30	0.00	0.00	0.00	0.00	0.00	0.00	6,398.54	6,398.54
10/06/2009	637333	0.00	0.00	0.00	0.00	0.00	1,202.88	15,711.60	16,914.48	123,625.14	168,252.47
10/06/2009	637365	0.00	0.00	0.00	0.00	3,285.26	0.00	0.00	3,285.26	33,247.88	33,247.88
10/13/2009	639409	0.00	0.00	0.00	0.00	0.00	0.24	333.96	334.20	2,442.96	3,324.93
10/13/2009	639440	0.00	0.00	0.00	0.00	53.19	0.00	0.00	53.19	529.16	529.16
10/19/2009	641655	0.00	0.00	0.00	0.00	0.00	6.18	0.00	6.18	43.70	59.10
10/19/2009	641706	0.00	0.00	0.00	0.00	14.27	0.00	0.00	14.27	142.52	142.52
11/02/2009	643726	0.00	712.08	0.00	0.00	0.00	0.00	0.00	0.00	7,082.76	7,082.76
11/02/2009	645684	0.00	0.00	0.00	0.00	0.00	1,293.94	17,377.59	18,671.53	136,460.55	185,718.91
11/02/2009	645721	0.00	0.00	0.00	0.00	2,793.04	0.00	0.00	2,793.04	27,811.76	27,811.76
11/09/2009	647711	0.00	0.00	0.00	0.00	250.69	0.00	0.00	250.69	40.72	40.72
11/23/2009	652071	0.00	0.00	0.00	0.00	0.00	5.08	234.71	239.79	1,753.04	2,385.99
11/30/2009	654147	0.00	0.00	0.00	0.00	0.00	198.48	0.00	198.48	1,220.77	1,604.43
12/21/2009	658485	0.00	678.61	0.00	0.00	0.00	0.00	0.00	0.00	6,749.93	6,749.93
12/21/2009	660626	0.00	0.00	0.00	0.00	0.00	2,527.39	17,961.65	20,489.04	149,743.99	203,797.08
12/21/2009	660660	0.00	0.00	0.00	0.00	3,376.27	0.00	0.00	3,376.27	32,576.00	32,576.00
12/28/2009	662720	0.00	0.00	0.00	0.00	2.04	0.00	0.00	2.04	20.36	20.36
CNTRNAME		0.00	2,033.99	0.00	0.00	9,774.76	5,234.19	51,619.51	66,628.46	529,889.78	679,742.54
CNTRNUM		0.00	2,033.99	0.00	0.00	9,774.76	5,234.19	51,619.51	66,628.46	529,889.78	679,742.54

CONTRACT NUM=8600017 NAME=WILLIAMS CO BD OF DD

POSTABLE

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
11/02/2009	643727	0.00	188.58	0.00	0.00	0.00	0.00	0.00	0.00	1,876.24	1,876.24
11/02/2009	645685	0.00	0.00	0.00	0.00	0.00	1,281.65	2,793.55	4,075.20	29,789.05	40,545.21
11/09/2009	647712	0.00	0.00	0.00	0.00	3,713.45	0.00	0.00	3,713.45	17,338.98	17,660.41
11/16/2009	650053	0.00	0.00	0.00	0.00	611.55	0.00	0.00	611.55	6,026.56	6,026.56
11/30/2009	654189	0.00	0.00	0.00	0.00	9.21	0.00	0.00	9.21	91.62	91.62
12/21/2009	658486	0.00	225.34	0.00	0.00	0.00	0.00	0.00	0.00	2,242.08	2,242.08
12/21/2009	660627	0.00	0.00	0.00	0.00	0.00	1,335.32	2,990.32	4,325.64	31,618.99	43,035.82
CNTRNAME		0.00	413.92	0.00	0.00	4,334.21	2,616.97	5,783.87	12,735.05	88,983.52	111,477.94
CNTRNUM		0.00	413.92	0.00	0.00	4,334.21	2,616.97	5,783.87	12,735.05	88,983.52	111,477.94

CONTRACT NUM=8700016 NAME=WOOD CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
10/06/2009	635457	0.00	174.60	0.00	0.00	0.00	0.00	0.00	0.00	1,737.90	1,737.90
10/06/2009	637334	0.00	0.00	0.00	0.00	0.00	686.76	1,513.20	2,199.96	16,086.47	21,897.54
10/13/2009	637396	0.00	565.13	0.00	0.00	0.00	0.00	0.00	0.00	5,622.68	5,622.68
10/13/2009	639410	0.00	0.00	0.00	0.00	0.00	1,601.31	7,575.00	9,176.31	67,077.66	91,300.31
10/13/2009	639441	0.00	0.00	0.00	0.00	5,701.81	0.00	0.00	5,701.81	57,069.08	57,069.08
11/09/2009	645741	0.00	38.75	0.00	0.00	0.00	0.00	0.00	0.00	385.52	385.52
11/09/2009	647653	0.00	0.00	0.00	0.00	0.00	45.02	740.87	785.89	5,746.18	7,821.61
11/09/2009	647713	0.00	0.00	0.00	0.00	161.66	0.00	0.00	161.66	1,068.90	1,068.90
11/16/2009	647737	0.00	573.91	0.00	0.00	0.00	0.00	0.00	0.00	5,709.67	5,709.67
11/16/2009	650032	0.00	0.00	0.00	0.00	0.00	1,486.38	7,098.80	8,585.18	62,755.28	85,417.05
11/16/2009	650054	0.00	0.00	0.00	0.00	2,858.73	0.00	0.00	2,858.73	28,402.20	28,402.20
11/23/2009	650076	0.00	544.99	0.00	0.00	0.00	0.00	0.00	0.00	5,422.64	5,422.64
11/23/2009	652072	0.00	0.00	0.00	0.00	0.00	1,743.64	7,117.50	8,861.14	64,772.60	88,163.37
11/23/2009	652101	0.00	0.00	0.00	0.00	2,744.14	0.00	0.00	2,744.14	27,404.56	27,404.56
12/21/2009	658487	0.00	547.94	0.00	0.00	0.00	0.00	0.00	0.00	5,451.95	5,451.95
12/21/2009	660628	0.00	0.00	0.00	0.00	0.00	1,628.70	7,073.94	8,702.64	63,615.47	86,588.26
12/21/2009	660661	0.00	0.00	0.00	0.00	2,277.53	0.00	0.00	2,277.53	23,271.48	23,271.48
CNTRNAME		0.00	2,445.32	0.00	0.00	13,743.87	7,191.81	31,119.31	52,054.99	441,600.24	542,734.72
CNTRNUM		0.00	2,445.32	0.00	0.00	13,743.87	7,191.81	31,119.31	52,054.99	441,600.24	542,734.72

CONTRACT NUM=8800015 NAME=WYANDOT CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
11/02/2009	643728	0.00	123.39	0.00	0.00	0.00	0.00	0.00	0.00	1,229.04	1,229.04
11/02/2009	645686	0.00	0.00	0.00	0.00	0.00	379.83	3,291.27	3,671.10	26,855.86	36,557.71
11/09/2009	647714	0.00	0.00	0.00	0.00	275.31	0.00	0.00	275.31	2,738.42	2,738.42
11/30/2009	652137	0.00	148.85	0.00	0.00	0.00	0.00	0.00	0.00	1,482.69	1,482.69
11/30/2009	654148	0.00	0.00	0.00	0.00	0.00	494.14	3,937.51	4,431.65	32,419.97	44,131.56
12/07/2009	656206	0.00	0.00	0.00	0.00	321.40	0.00	0.00	321.40	3,196.52	3,196.52
12/21/2009	658488	0.00	144.56	0.00	0.00	0.00	0.00	0.00	0.00	1,440.06	1,440.06
12/21/2009	660629	0.00	0.00	0.00	0.00	0.00	440.76	4,153.85	4,594.61	33,612.51	45,754.94
12/28/2009	662721	0.00	0.00	0.00	0.00	280.36	0.00	0.00	280.36	2,789.32	2,789.32
CNTRNAME		0.00	416.80	0.00	0.00	877.07	1,314.73	11,382.63	13,574.43	105,764.39	139,320.26
CNTRNUM		0.00	416.80	0.00	0.00	877.07	1,314.73	11,382.63	13,574.43	105,764.39	139,320.26
		0.00	289,158.76	0.00	3,051.22	1,014,789.76	1,505,485.19	3,432,631.18	5,952,906.13	47991688.92	60264304.52

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0100018 NAME=ADAMS CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	662722	0.00	317.27	0.00	0.00	0.00	0.00	0.00	0.00	3,158.70	3,158.70
01/04/2010	664568	0.00	0.00	0.00	0.00	0.00	2,954.01	1,087.74	4,041.75	29,563.43	40,240.76
01/04/2010	664594	0.00	0.00	0.00	0.00	795.91	0.00	0.00	795.91	7,981.12	7,981.12
01/25/2010	668758	0.00	350.37	0.00	0.00	0.00	0.00	0.00	0.00	3,488.26	3,488.26
01/25/2010	670785	0.00	0.00	0.00	0.00	0.00	2,682.52	1,088.90	3,771.42	27,586.21	37,549.55
01/25/2010	670820	0.00	0.00	0.00	0.00	653.68	0.00	0.00	653.68	6,505.02	6,505.02
02/08/2010	672940	0.00	137.24	0.00	0.00	0.00	0.00	0.00	0.00	1,367.29	1,367.29
03/15/2010	683447	0.00	143.24	0.00	0.00	0.00	0.00	0.00	0.00	1,425.99	1,425.99
03/15/2010	685738	0.00	0.00	0.00	0.00	0.00	2,560.54	570.50	3,131.04	22,902.64	31,174.23
03/15/2010	685776	0.00	0.00	0.00	0.00	1,065.92	0.00	0.00	1,065.92	10,607.56	10,607.56
CNTRNAME		0.00	948.12	0.00	0.00	2,515.51	8,197.07	2,747.14	13,459.72	114,586.22	143,498.48
CNTRNUM		0.00	948.12	0.00	0.00	2,515.51	8,197.07	2,747.14	13,459.72	114,586.22	143,498.48

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0200017 NAME=ALLEN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	662723	0.00	1,740.24	0.00	0.00	0.00	0.00	0.00	0.00	18,121.13	18,121.13
01/04/2010	664569	0.00	0.00	0.00	0.00	0.00	4,867.45	9,751.49	14,618.94	106,802.96	145,344.44
01/04/2010	664595	0.00	0.00	0.00	0.00	5,981.95	0.00	0.00	5,981.95	60,784.78	60,784.78
02/01/2010	672919	0.00	0.00	0.00	0.00	5,141.81	0.00	0.00	5,141.81	52,060.52	52,060.52
02/08/2010	672941	0.00	1,964.48	0.00	0.00	0.00	0.00	0.00	0.00	21,339.35	21,339.35
02/08/2010	674926	0.00	0.00	0.00	0.00	0.00	8,775.79	6,854.96	15,630.75	114,341.48	155,654.16
02/16/2010	675007	0.00	1,657.63	0.00	0.00	0.00	0.00	0.00	0.00	17,199.48	17,199.48
02/16/2010	677314	0.00	0.00	0.00	0.00	0.00	4,745.50	8,372.50	13,118.00	95,840.51	130,426.80
03/01/2010	679460	0.00	1,602.80	0.00	0.00	0.00	0.00	0.00	0.00	16,501.23	16,501.23
03/01/2010	681381	0.00	0.00	0.00	0.00	0.00	4,968.91	7,751.07	12,719.98	92,862.68	126,356.76
03/01/2010	681414	0.00	0.00	0.00	0.00	5,928.87	0.00	0.00	5,928.87	59,756.60	59,756.60
03/29/2010	687951	0.00	26.88	0.00	0.00	0.00	0.00	0.00	0.00	267.68	267.68
03/29/2010	690010	0.00	0.00	0.00	0.00	0.00	0.00	2.70	2.70	19.83	27.00
CNTRNAME		0.00	6,992.03	0.00	0.00	17,052.63	23,357.65	32,732.72	73,143.00	655,898.23	803,839.93
CNTRNUM		0.00	6,992.03	0.00	0.00	17,052.63	23,357.65	32,732.72	73,143.00	655,898.23	803,839.93

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0300016 NAME=ASHLAND CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/19/2010	668700	0.00	0.00	0.00	0.00	0.00	1,481.56	5,785.80	7,267.36	53,140.44	72,337.45
01/19/2010	668729	0.00	0.00	0.00	0.00	869.66	0.00	0.00	869.66	8,653.00	8,653.00
01/25/2010	670821	0.00	0.00	0.00	0.00	6.09	0.00	0.00	6.09	61.08	61.08
02/01/2010	672884	0.00	0.00	0.00	0.00	0.00	118.68	498.97	617.65	4,516.48	6,148.18
02/08/2010	674968	0.00	0.00	0.00	0.00	598.33	0.00	0.00	598.33	5,955.30	5,955.30
02/22/2010	679402	0.00	0.00	0.00	0.00	0.00	0.00	174.54	174.54	1,276.24	1,737.26
02/22/2010	679435	0.00	0.00	0.00	0.00	125.86	0.00	0.00	125.86	1,252.14	1,252.14
03/01/2010	681415	0.00	0.00	0.00	0.00	10.23	0.00	0.00	10.23	101.80	101.80
03/09/2010	683381	0.00	0.00	0.00	0.00	0.00	708.54	3,268.58	3,977.12	29,081.30	39,586.97
03/09/2010	683419	0.00	0.00	0.00	0.00	8.18	0.00	0.00	8.18	81.44	81.44
03/15/2010	685739	0.00	0.00	0.00	0.00	0.00	1,123.82	3,319.34	4,443.16	32,489.22	44,225.79
03/29/2010	690011	0.00	0.00	0.00	0.00	0.00	1,026.19	4,024.78	5,050.97	36,934.08	50,276.59
03/29/2010	690048	0.00	0.00	0.00	0.00	491.02	0.00	0.00	491.02	4,886.40	4,886.40
CNTRNAME		0.00	0.00	0.00	0.00	2,109.37	4,458.79	17,072.01	23,640.17	178,428.92	235,303.40
CNTRNUM		0.00	0.00	0.00	0.00	2,109.37	4,458.79	17,072.01	23,640.17	178,428.92	235,303.40

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0400015 NAME=ASHTABULA CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/11/2010	666480	0.00	0.00	0.00	0.00	15.32	0.00	0.00	15.32	152.70	152.70
01/19/2010	666521	0.00	450.52	0.00	0.00	0.00	0.00	0.00	0.00	4,481.40	4,481.40
01/19/2010	668701	0.00	0.00	0.00	0.00	0.00	286.11	2,859.09	3,145.20	22,991.00	31,293.96
01/19/2010	668730	0.00	0.00	0.00	0.00	134.81	0.00	0.00	134.81	1,343.76	1,343.76
01/25/2010	670822	0.00	0.00	0.00	0.00	40.82	0.00	0.00	40.82	407.20	407.20
02/01/2010	670854	0.00	35.20	0.00	0.00	0.00	0.00	0.00	0.00	350.00	350.00
02/01/2010	672885	0.00	0.00	0.00	0.00	0.00	116.18	372.34	488.52	3,573.01	4,863.64
02/08/2010	674969	0.00	0.00	0.00	0.00	59.34	0.00	0.00	59.34	590.44	590.44
03/01/2010	681382	0.00	0.00	0.00	0.00	0.00	0.00	1.59	1.59	11.66	15.87
03/01/2010	681416	0.00	0.00	0.00	0.00	50.14	0.00	0.00	50.14	498.82	498.82

03/09/2010	681444	0.00	1,843.51	0.00	0.00	0.00	0.00	0.00	0.00	18,340.86	18,340.86
03/09/2010	683382	0.00	0.00	0.00	0.00	0.00	438.87	7,446.09	7,884.96	57,638.21	78,452.32
03/09/2010	683420	0.00	0.00	0.00	0.00	6.04	0.00	0.00	6.04	50.90	50.90
03/15/2010	683448	0.00	270.48	0.00	0.00	0.00	0.00	0.00	0.00	2,692.38	2,692.38
03/15/2010	685740	0.00	0.00	0.00	0.00	0.00	356.72	3,210.48	3,567.20	26,089.47	35,508.20
03/15/2010	685777	0.00	0.00	0.00	0.00	2,274.54	0.00	0.00	2,274.54	24,289.48	24,289.48
03/22/2010	687877	0.00	0.00	0.00	0.00	0.00	17.64	89.75	107.39	785.38	1,068.91
03/22/2010	687913	0.00	0.00	0.00	0.00	214.86	0.00	0.00	214.86	2,259.96	2,259.96
CNTRNAME		0.00	2,599.71	0.00	0.00	2,795.87	1,215.52	13,979.34	17,990.73	166,546.63	206,660.80
CNTRNUM		0.00	2,599.71	0.00	0.00	2,795.87	1,215.52	13,979.34	17,990.73	166,546.63	206,660.80

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0500014 NAME=ATHENS CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	664570	0.00	0.00	0.00	0.00	0.00	674.95	1,180.45	1,855.40	13,562.35	18,459.03
01/11/2010	664617	0.00	72.20	0.00	0.00	0.00	0.00	0.00	0.00	719.24	719.24
01/11/2010	666458	0.00	0.00	0.00	0.00	0.00	683.28	1,191.65	1,874.93	13,722.04	18,678.29
02/01/2010	672886	0.00	0.00	0.00	0.00	0.00	573.67	946.05	1,519.72	11,109.12	15,120.04
02/08/2010	672942	0.00	64.37	0.00	0.00	0.00	0.00	0.00	0.00	641.25	641.25
02/08/2010	674927	0.00	0.00	0.00	0.00	0.00	598.87	1,101.45	1,700.32	12,444.78	16,939.77
02/22/2010	677371	0.00	28.20	0.00	0.00	0.00	0.00	0.00	0.00	280.95	280.95
02/22/2010	679403	0.00	0.00	0.00	0.00	0.00	1,130.18	1,851.41	2,981.59	21,808.55	29,683.82
03/15/2010	683449	0.00	5.64	0.00	0.00	0.00	0.00	0.00	0.00	56.19	56.19
03/15/2010	685741	0.00	0.00	0.00	0.00	0.00	1,151.16	1,875.10	3,026.26	22,134.16	30,127.23
03/29/2010	690049	0.00	0.00	0.00	0.00	58.32	0.00	0.00	58.32	488.64	488.64
CNTRNAME		0.00	170.41	0.00	0.00	58.32	4,812.11	8,146.11	13,016.54	96,967.27	131,194.45
CNTRNUM		0.00	170.41	0.00	0.00	58.32	4,812.11	8,146.11	13,016.54	96,967.27	131,194.45

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0600013 NAME=AUGLAIZE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/25/2010	668759	0.00	263.25	0.00	0.00	0.00	0.00	0.00	0.00	2,620.70	2,620.70
01/25/2010	670786	0.00	0.00	0.00	0.00	0.00	699.20	2,461.16	3,160.36	23,112.53	31,462.11
01/25/2010	670823	0.00	0.00	0.00	0.00	92.28	0.00	0.00	92.28	610.80	610.80
02/16/2010	677347	0.00	0.00	0.00	0.00	470.70	0.00	0.00	470.70	4,682.80	4,682.80
03/01/2010	681383	0.00	0.00	0.00	0.00	0.00	0.00	1.75	1.75	12.79	17.40
03/01/2010	681417	0.00	0.00	0.00	0.00	196.43	0.00	0.00	196.43	1,954.56	1,954.56
03/09/2010	681445	0.00	57.57	0.00	0.00	0.00	0.00	0.00	0.00	573.23	573.23
03/09/2010	683383	0.00	0.00	0.00	0.00	0.00	11.52	0.00	11.52	84.27	114.72
03/09/2010	683421	0.00	0.00	0.00	0.00	348.84	0.00	0.00	348.84	3,471.38	3,471.38
03/15/2010	685778	0.00	0.00	0.00	0.00	85.33	0.00	0.00	85.33	865.30	865.30
03/22/2010	685819	0.00	113.28	0.00	0.00	0.00	0.00	0.00	0.00	1,128.08	1,128.08
03/22/2010	687878	0.00	0.00	0.00	0.00	0.00	580.09	1,545.80	2,125.89	15,548.57	21,165.84
03/22/2010	687914	0.00	0.00	0.00	0.00	6.14	0.00	0.00	6.14	61.08	61.08
03/29/2010	687952	0.00	105.60	0.00	0.00	0.00	0.00	0.00	0.00	1,051.60	1,051.60
03/29/2010	690012	0.00	0.00	0.00	0.00	0.00	338.27	1,279.61	1,617.88	11,834.37	16,110.06
03/29/2010	690050	0.00	0.00	0.00	0.00	4,174.70	0.00	0.00	4,174.70	7,042.73	7,280.48
CNTRNAME		0.00	539.70	0.00	0.00	5,374.42	1,629.08	5,288.32	12,291.82	74,654.79	93,170.14
CNTRNUM		0.00	539.70	0.00	0.00	5,374.42	1,629.08	5,288.32	12,291.82	74,654.79	93,170.14

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0700012 NAME=BELMONT CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/11/2010	666459	0.00	0.00	0.00	0.00	0.00	19.14	0.00	19.14	91.86	112.38
01/11/2010	666481	0.00	0.00	0.00	0.00	11.25	0.00	0.00	11.25	111.98	111.98
01/19/2010	668731	0.00	0.00	0.00	0.00	200.46	0.00	0.00	200.46	1,995.28	1,995.28
01/25/2010	668828	0.00	0.00	0.00	0.00	0.00	0.00	1.88	1.88	13.76	18.73
01/25/2010	670824	0.00	0.00	0.00	0.00	18.08	0.00	0.00	18.08	183.24	183.24
02/16/2010	677348	0.00	0.00	0.00	0.00	969.51	0.00	0.00	969.51	9,650.64	9,650.64
02/22/2010	677372	0.00	69.56	0.00	0.00	0.00	0.00	0.00	0.00	693.01	693.01
02/22/2010	679404	0.00	0.00	0.00	0.00	0.00	1,535.97	844.22	2,380.19	17,420.26	23,712.18
02/22/2010	679436	0.00	0.00	0.00	0.00	9.19	0.00	0.00	9.19	91.62	91.62
03/09/2010	683384	0.00	0.00	0.00	0.00	0.00	1.88	1.88	3.76	27.52	37.46
03/15/2010	683528	0.00	0.00	0.00	0.00	0.00	0.00	3.76	3.76	27.52	37.46
03/15/2010	685779	0.00	0.00	0.00	0.00	11.17	0.00	0.00	11.17	111.98	111.98
03/22/2010	687879	0.00	0.00	0.00	0.00	0.00	33.84	18.80	52.64	385.28	524.44
03/22/2010	687915	0.00	0.00	0.00	0.00	810.12	0.00	0.00	810.12	8,062.56	8,062.56
03/29/2010	690013	0.00	0.00	0.00	0.00	0.00	30.08	0.00	30.08	220.16	299.68
03/29/2010	690051	0.00	0.00	0.00	0.00	103.53	0.00	0.00	103.53	199.95	175.43
CNTRNAME		0.00	69.56	0.00	0.00	2,133.31	1,620.91	870.54	4,624.76	39,286.62	45,818.07
CNTRNUM		0.00	69.56	0.00	0.00	2,133.31	1,620.91	870.54	4,624.76	39,286.62	45,818.07

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS

CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0800011 NAME=BROWN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/11/2010	666482	0.00	0.00	0.00	0.00	44.13	0.00	0.00	44.13	285.04	285.04
01/19/2010	666522	0.00	626.30	0.00	0.00	0.00	0.00	0.00	0.00	6,230.67	6,230.67
01/19/2010	668702	0.00	0.00	0.00	0.00	0.00	1,284.83	4,939.65	6,224.48	45,499.05	61,926.53
01/19/2010	668732	0.00	0.00	0.00	0.00	17.40	0.00	0.00	17.40	173.06	173.06
01/25/2010	670825	0.00	0.00	0.00	0.00	19.45	0.00	0.00	19.45	193.42	193.42
02/01/2010	670855	0.00	565.20	0.00	0.00	0.00	0.00	0.00	0.00	5,622.88	5,622.88
02/01/2010	672887	0.00	0.00	0.00	0.00	0.00	1,126.07	4,563.73	5,689.80	41,588.41	56,602.97
02/08/2010	674970	0.00	0.00	0.00	0.00	1,377.06	0.00	0.00	1,377.06	13,671.74	13,671.74
03/01/2010	681384	0.00	0.00	0.00	0.00	0.00	0.00	60.65	60.65	443.20	603.20
03/09/2010	683385	0.00	0.00	0.00	0.00	0.00	52.65	18.95	71.60	522.97	711.62
03/09/2010	683422	0.00	0.00	0.00	0.00	758.19	0.00	0.00	758.19	7,441.58	7,441.58
03/15/2010	683450	0.00	220.80	0.00	0.00	0.00	0.00	0.00	0.00	2,198.80	2,198.80
03/15/2010	685742	0.00	0.00	0.00	0.00	0.00	506.88	1,551.36	2,058.24	15,056.41	20,496.64
03/15/2010	685780	0.00	0.00	0.00	0.00	730.82	0.00	0.00	730.82	7,309.24	7,309.24
03/29/2010	687953	0.00	80.99	0.00	0.00	0.00	0.00	0.00	0.00	805.00	805.00
03/29/2010	690014	0.00	0.00	0.00	0.00	0.00	138.64	51.69	190.33	705.24	765.04
03/29/2010	690052	0.00	0.00	0.00	0.00	1,124.97	0.00	0.00	1,124.97	6,886.79	7,243.53
CNTRNAME		0.00	1,493.29	0.00	0.00	4,072.02	3,109.07	11,186.03	18,367.12	154,633.50	192,280.96
CNTRNUM		0.00	1,493.29	0.00	0.00	4,072.02	3,109.07	11,186.03	18,367.12	154,633.50	192,280.96

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0900010 NAME=BUTLER CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	664571	0.00	0.00	0.00	0.00	0.00	796.84	670.16	1,467.00	10,721.89	14,593.95
01/04/2010	664596	0.00	0.00	0.00	0.00	12,714.65	0.00	0.00	12,714.65	130,385.44	130,385.44
01/11/2010	664618	0.00	100.00	0.00	132.00	0.00	0.00	0.00	0.00	7,783.30	7,783.30
01/11/2010	666460	0.00	0.00	0.00	0.00	0.00	2,729.85	3,901.29	6,631.14	48,472.68	65,978.37
01/11/2010	666483	0.00	0.00	0.00	0.00	391.81	0.00	0.00	391.81	3,868.40	3,868.40
01/19/2010	666523	0.00	311.68	0.00	457.44	0.00	0.00	0.00	0.00	19,488.71	19,488.71
01/19/2010	668703	0.00	0.00	0.00	0.00	0.00	4,526.77	9,685.38	14,212.15	103,900.26	141,418.72
01/25/2010	670826	0.00	0.00	0.00	0.00	10,970.68	0.00	0.00	10,970.68	111,766.22	111,766.22
02/01/2010	670856	0.00	150.00	0.00	122.00	0.00	0.00	0.00	0.00	8,318.20	8,318.20
02/01/2010	672888	0.00	0.00	0.00	0.00	0.00	2,318.00	3,924.10	6,242.10	45,629.77	62,108.80
02/08/2010	674928	0.00	0.00	0.00	0.00	0.00	17.29	0.00	17.29	126.49	172.20
02/22/2010	677373	0.00	119.30	0.00	618.07	0.00	0.00	0.00	0.00	21,295.94	21,295.94
02/22/2010	679405	0.00	0.00	0.00	0.00	0.00	4,707.27	10,516.48	15,223.75	111,295.94	151,485.24
03/15/2010	685781	0.00	0.00	0.00	0.00	14,478.56	0.00	0.00	14,478.56	150,002.30	150,002.30
CNTRNAME		0.00	680.98	0.00	1,329.51	38,555.70	15,096.02	28,697.41	82,349.13	773,055.54	888,665.79
CNTRNUM		0.00	680.98	0.00	1,329.51	38,555.70	15,096.02	28,697.41	82,349.13	773,055.54	888,665.79

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1000017 NAME=CARROLL CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
02/01/2010	670857	0.00	182.59	0.00	0.00	0.00	0.00	0.00	0.00	1,818.96	1,818.96
02/01/2010	672889	0.00	0.00	0.00	0.00	0.00	2,007.25	7,416.27	9,423.52	68,918.83	93,812.22
02/08/2010	672943	0.00	127.30	0.00	0.00	0.00	0.00	0.00	0.00	1,268.31	1,268.31
02/08/2010	674929	0.00	0.00	0.00	0.00	0.00	1,054.50	3,258.50	4,313.00	31,565.08	42,971.10
02/08/2010	674971	0.00	0.00	0.00	0.00	1,292.10	0.00	0.00	1,292.10	12,857.34	12,857.34
03/29/2010	687954	0.00	39.44	0.00	0.00	0.00	0.00	0.00	0.00	392.73	392.73
03/29/2010	690015	0.00	0.00	0.00	0.00	0.00	635.44	1,602.15	2,237.59	16,364.11	22,274.76
03/29/2010	690053	0.00	0.00	0.00	0.00	726.35	0.00	0.00	726.35	7,227.80	7,227.80
CNTRNAME		0.00	349.33	0.00	0.00	2,018.45	3,697.19	12,276.92	17,992.56	140,413.16	182,623.22
CNTRNUM		0.00	349.33	0.00	0.00	2,018.45	3,697.19	12,276.92	17,992.56	140,413.16	182,623.22

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1100016 NAME=CHAMPAIGN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/11/2010	666484	0.00	0.00	0.00	0.00	36.83	0.00	0.00	36.83	285.04	285.04
01/19/2010	666524	0.00	147.16	0.00	0.00	0.00	0.00	0.00	0.00	1,464.52	1,464.52
01/19/2010	668704	0.00	0.00	0.00	0.00	0.00	2,956.70	2,852.72	5,809.42	42,466.97	57,802.16
01/19/2010	668733	0.00	0.00	0.00	0.00	66.51	0.00	0.00	66.51	661.70	661.70
01/25/2010	670787	0.00	0.00	0.00	0.00	0.00	5.79	0.00	5.79	43.68	58.53
01/25/2010	670827	0.00	0.00	0.00	0.00	1,330.03	0.00	0.00	1,330.03	13,600.48	13,600.48
02/01/2010	672890	0.00	0.00	0.00	0.00	0.00	295.74	284.83	580.57	4,245.70	5,778.66
02/08/2010	674972	0.00	0.00	0.00	0.00	4.09	0.00	0.00	4.09	30.54	30.54
03/01/2010	679461	0.00	115.52	0.00	0.00	0.00	0.00	0.00	0.00	1,149.64	1,149.64
03/01/2010	681385	0.00	0.00	0.00	0.00	0.00	2,551.71	2,052.77	4,604.48	33,560.12	45,654.49
03/01/2010	681418	0.00	0.00	0.00	0.00	952.40	0.00	0.00	952.40	9,497.94	9,497.94
03/09/2010	683386	0.00	0.00	0.00	0.00	0.00	4.12	14.82	18.94	138.40	188.37

03/15/2010	685743	0.00	0.00	0.00	0.00	0.00	13.37	8.54	21.91	159.82	217.54
03/15/2010	685782	0.00	0.00	0.00	0.00	67.47	0.00	0.00	67.47	671.88	671.88
03/22/2010	685820	0.00	119.47	0.00	0.00	0.00	0.00	0.00	0.00	1,189.00	1,189.00
03/22/2010	687880	0.00	0.00	0.00	0.00	0.00	2,371.09	2,024.45	4,395.54	32,131.72	43,735.09
03/22/2010	687916	0.00	0.00	0.00	0.00	333.57	0.00	0.00	333.57	3,318.68	3,318.68
03/29/2010	687955	0.00	252.84	0.00	0.00	0.00	0.00	0.00	0.00	2,516.79	2,516.79
03/29/2010	690016	0.00	0.00	0.00	0.00	0.00	2,920.96	1,716.64	4,637.60	33,917.18	46,162.60
03/29/2010	690054	0.00	0.00	0.00	0.00	39.90	0.00	0.00	39.90	157.78	157.78
CNTRNAME		0.00	634.99	0.00	0.00	2,830.80	11,119.48	8,954.77	22,905.05	181,207.58	234,141.43
CNTRNUM		0.00	634.99	0.00	0.00	2,830.80	11,119.48	8,954.77	22,905.05	181,207.58	234,141.43

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1200015 NAME=CLARK CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/25/2010	668760	0.00	2,790.59	0.00	0.00	0.00	0.00	0.00	0.00	69,030.99	69,030.99
01/25/2010	670788	0.00	0.00	0.00	0.00	0.00	19,343.60	27,499.85	46,843.45	342,522.74	466,216.76
02/08/2010	673086	0.00	0.00	0.00	0.00	0.00	0.00	137.26	137.26	7.09	-130.17
02/08/2010	674930	0.00	0.00	0.00	0.00	0.00	0.00	23.52	23.52	172.02	234.12
02/22/2010	677374	0.00	1,920.97	0.00	0.00	0.00	0.00	0.00	0.00	44,382.69	44,382.69
02/22/2010	679406	0.00	0.00	0.00	0.00	0.00	6,800.90	10,903.22	17,704.12	129,457.16	176,199.38
03/15/2010	683451	0.00	1,264.56	0.00	0.00	0.00	0.00	0.00	0.00	25,256.84	25,256.84
03/15/2010	685744	0.00	0.00	0.00	0.00	0.00	2,290.40	4,357.24	6,647.64	48,595.15	66,142.17
03/29/2010	687956	0.00	1,714.03	0.00	0.00	0.00	0.00	0.00	0.00	31,658.01	31,658.01
03/29/2010	690017	0.00	0.00	0.00	0.00	0.00	14,583.19	19,614.87	34,198.06	250,058.13	340,375.72
03/29/2010	690055	0.00	0.00	0.00	0.00	15,008.42	0.00	0.00	15,008.42	165,679.50	165,679.50
CNTRNAME		0.00	7,690.15	0.00	0.00	15,008.42	43,018.09	62,535.96	120,562.47	1,106,820.32	1,385,046.01
CNTRNUM		0.00	7,690.15	0.00	0.00	15,008.42	43,018.09	62,535.96	120,562.47	1,106,820.32	1,385,046.01

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1300014 NAME=CLERMONT CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/11/2010	664619	0.00	464.22	0.00	0.00	0.00	0.00	0.00	0.00	4,620.05	4,620.05
01/11/2010	666461	0.00	0.00	0.00	0.00	0.00	3,227.34	5,169.34	8,396.68	61,391.49	83,556.91
01/11/2010	666485	0.00	0.00	0.00	0.00	21.49	0.00	0.00	21.49	213.78	213.78
02/01/2010	672891	0.00	0.00	0.00	0.00	0.00	0.00	3.96	3.96	28.95	39.40
02/01/2010	672920	0.00	0.00	0.00	0.00	1,804.47	0.00	0.00	1,804.47	17,957.52	17,957.52
02/08/2010	672944	0.00	385.41	0.00	0.00	0.00	0.00	0.00	0.00	3,835.80	3,835.80
02/08/2010	674931	0.00	0.00	0.00	0.00	0.00	2,238.78	4,134.69	6,373.47	46,600.18	63,425.82
02/22/2010	679437	0.00	0.00	0.00	0.00	1,991.01	0.00	0.00	1,991.01	19,810.28	19,810.28
03/15/2010	683452	0.00	544.20	0.00	0.00	0.00	0.00	0.00	0.00	5,416.11	5,416.11
03/15/2010	685745	0.00	0.00	0.00	0.00	0.00	2,909.70	5,577.18	8,486.88	62,050.60	84,453.93
CNTRNAME		0.00	1,393.83	0.00	0.00	3,816.97	8,375.82	14,885.17	27,077.96	221,924.76	283,329.60
CNTRNUM		0.00	1,393.83	0.00	0.00	3,816.97	8,375.82	14,885.17	27,077.96	221,924.76	283,329.60

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1400013 NAME=CLINTON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/11/2010	664620	0.00	610.63	0.00	0.00	0.00	0.00	0.00	0.00	6,073.09	6,073.09
01/11/2010	666462	0.00	0.00	0.00	0.00	0.00	409.04	1,925.40	2,334.44	17,058.18	23,215.40
01/11/2010	666486	0.00	0.00	0.00	0.00	66.36	0.00	0.00	66.36	661.70	661.70
01/19/2010	666525	0.00	272.64	0.00	0.00	0.00	0.00	0.00	0.00	2,715.04	2,715.04
01/19/2010	668705	0.00	0.00	0.00	0.00	0.00	417.15	1,169.28	1,586.43	11,604.69	15,797.39
01/25/2010	668761	0.00	140.61	0.00	0.00	0.00	0.00	0.00	0.00	1,398.49	1,398.49
01/25/2010	670789	0.00	0.00	0.00	0.00	0.00	192.11	592.46	784.57	5,733.31	7,802.76
01/25/2010	670828	0.00	0.00	0.00	0.00	1,626.16	0.00	0.00	1,626.16	16,125.12	16,125.12
02/01/2010	670858	0.00	130.97	0.00	0.00	0.00	0.00	0.00	0.00	1,302.49	1,302.49
02/01/2010	672892	0.00	0.00	0.00	0.00	0.00	172.61	522.51	695.12	5,078.75	6,911.72
02/08/2010	672945	0.00	43.90	0.00	0.00	0.00	0.00	0.00	0.00	439.76	439.76
02/08/2010	674932	0.00	0.00	0.00	0.00	0.00	91.79	15.36	107.15	798.70	1,070.72
02/08/2010	674973	0.00	0.00	0.00	0.00	1,177.60	0.00	0.00	1,177.60	11,717.18	11,717.18
02/16/2010	675008	0.00	627.50	0.00	0.00	0.00	0.00	0.00	0.00	6,240.67	6,240.67
02/16/2010	677315	0.00	0.00	0.00	0.00	0.00	469.43	2,165.64	2,635.07	19,253.66	26,203.15
03/01/2010	679462	0.00	241.96	0.00	0.00	0.00	0.00	0.00	0.00	2,409.12	2,409.12
03/01/2010	681386	0.00	0.00	0.00	0.00	0.00	359.28	1,177.70	1,536.98	11,242.26	15,303.93
03/09/2010	681446	0.00	22.99	0.00	0.00	0.00	0.00	0.00	0.00	228.62	228.62
03/09/2010	683387	0.00	0.00	0.00	0.00	0.00	34.83	86.37	121.20	885.49	1,205.07
03/15/2010	685783	0.00	0.00	0.00	0.00	41.39	0.00	0.00	41.39	417.38	417.38
03/22/2010	685821	0.00	793.04	0.00	0.00	0.00	0.00	0.00	0.00	7,889.63	7,889.63
03/22/2010	687881	0.00	0.00	0.00	0.00	0.00	760.09	2,983.66	3,743.75	27,364.56	37,244.98
03/22/2010	687917	0.00	0.00	0.00	0.00	9.20	0.00	0.00	9.20	81.44	81.44
03/29/2010	690018	0.00	0.00	0.00	0.00	0.00	0.00	68.07	68.07	497.37	676.89
03/29/2010	690056	0.00	0.00	0.00	0.00	1,313.80	0.00	0.00	1,313.80	13,203.46	13,203.46
CNTRNAME		0.00	2,884.24	0.00	0.00	4,234.51	2,906.33	10,706.45	17,847.29	170,420.16	206,335.20
CNTRNUM		0.00	2,884.24	0.00	0.00	4,234.51	2,906.33	10,706.45	17,847.29	170,420.16	206,335.20

(EFMAP_QUARTERLY)

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1500012 NAME=COLUMBIANA CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/11/2010	664621	0.00	566.40	0.00	0.00	0.00	0.00	0.00	0.00	6,386.08	6,386.08
01/11/2010	666463	0.00	0.00	0.00	0.00	0.00	3,045.12	3,089.28	6,134.40	44,874.52	61,088.40
01/11/2010	666487	0.00	0.00	0.00	0.00	253.68	0.00	0.00	253.68	2,514.46	2,514.46
01/19/2010	666526	0.00	924.82	0.00	0.00	0.00	0.00	0.00	0.00	11,441.15	11,441.15
01/19/2010	668706	0.00	0.00	0.00	0.00	0.00	5,893.91	4,670.51	10,564.42	77,186.98	105,043.05
01/19/2010	668734	0.00	0.00	0.00	0.00	1.02	0.00	0.00	1.02	10.18	10.18
01/25/2010	670790	0.00	0.00	0.00	0.00	0.00	63.36	0.00	63.36	463.50	630.96
01/25/2010	670829	0.00	0.00	0.00	0.00	874.63	0.00	0.00	874.63	8,703.90	8,703.90
02/01/2010	670859	0.00	34.56	0.00	0.00	0.00	0.00	0.00	0.00	382.40	382.40
02/01/2010	672893	0.00	0.00	0.00	0.00	0.00	151.68	247.68	399.36	2,921.42	3,976.96
02/08/2010	672946	0.00	3.78	0.00	0.00	0.00	0.00	0.00	0.00	38.24	38.24
02/08/2010	673159	0.00	0.00	0.00	0.00	0.00	0.00	18.93	18.93	130.50	172.08
02/08/2010	674933	0.00	0.00	0.00	0.00	0.00	15.12	0.00	15.12	114.09	152.96
03/22/2010	685822	0.00	907.96	0.00	0.00	0.00	0.00	0.00	0.00	11,024.95	11,024.95
03/22/2010	687882	0.00	0.00	0.00	0.00	0.00	5,962.54	4,560.91	10,523.45	76,907.62	104,666.23
03/29/2010	687957	0.00	1,468.16	0.00	0.00	0.00	0.00	0.00	0.00	17,274.58	17,274.58
03/29/2010	690019	0.00	0.00	0.00	0.00	0.00	8,404.12	9,178.55	17,582.67	128,558.94	174,986.94
03/29/2010	690057	0.00	0.00	0.00	0.00	7,646.52	0.00	0.00	7,646.52	75,881.72	75,881.72
CNTRNAME		0.00	3,905.68	0.00	0.00	8,775.85	23,535.85	21,765.86	54,077.56	464,815.23	584,375.24
CNTRNUM		0.00	3,905.68	0.00	0.00	8,775.85	23,535.85	21,765.86	54,077.56	464,815.23	584,375.24

(EFMAP_QUARTERLY)

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1600011 NAME=COSHOCTON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/11/2010	664622	0.00	7.68	0.00	0.00	0.00	0.00	0.00	0.00	38.24	38.24
01/11/2010	666464	0.00	0.00	0.00	0.00	0.00	7.62	0.00	7.62	56.60	76.48
01/11/2010	666488	0.00	0.00	0.00	0.00	169.45	0.00	0.00	169.45	1,465.92	1,465.92
01/19/2010	668735	0.00	0.00	0.00	0.00	205.64	0.00	0.00	205.64	2,046.18	2,046.18
01/25/2010	670791	0.00	0.00	0.00	0.00	0.00	0.00	32.64	32.64	238.77	325.04
01/25/2010	670830	0.00	0.00	0.00	0.00	136.20	0.00	0.00	136.20	1,262.32	1,262.32
02/01/2010	671071	0.00	0.00	0.00	0.00	0.00	0.00	11.40	11.40	85.13	114.72
02/08/2010	674974	0.00	0.00	0.00	0.00	1,040.51	0.00	0.00	1,040.51	11,035.12	11,035.12
02/16/2010	675009	0.00	178.08	0.00	0.00	0.00	0.00	0.00	0.00	4,414.71	4,414.71
02/16/2010	677316	0.00	0.00	0.00	0.00	0.00	1,284.49	1,576.19	2,860.68	20,909.94	28,458.83
02/22/2010	679438	0.00	0.00	0.00	0.00	1,166.26	0.00	0.00	1,166.26	12,796.26	12,796.26
03/01/2010	681419	0.00	0.00	0.00	0.00	9.20	0.00	0.00	9.20	91.62	91.62
03/09/2010	681447	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	241.50	241.50
03/09/2010	683388	0.00	0.00	0.00	0.00	0.00	36.45	220.11	256.56	1,875.04	2,551.90
03/09/2010	683423	0.00	0.00	0.00	0.00	3.07	0.00	0.00	3.07	30.54	30.54
03/15/2010	685746	0.00	0.00	0.00	0.00	0.00	0.44	0.59	1.03	6.73	8.60
03/15/2010	685784	0.00	0.00	0.00	0.00	89.09	0.00	0.00	89.09	824.58	824.58
03/22/2010	685823	0.00	102.35	0.00	0.00	0.00	0.00	0.00	0.00	3,261.84	3,261.84
03/22/2010	687883	0.00	0.00	0.00	0.00	0.00	644.14	1,073.77	1,717.91	12,550.91	17,080.08
03/22/2010	687918	0.00	0.00	0.00	0.00	46.05	0.00	0.00	46.05	458.10	458.10
03/29/2010	690058	0.00	0.00	0.00	0.00	104.41	0.00	0.00	104.41	145.44	285.81
CNTRNAME		0.00	288.11	0.00	0.00	2,969.88	1,973.14	2,914.70	7,857.72	73,835.49	86,868.39
CNTRNUM		0.00	288.11	0.00	0.00	2,969.88	1,973.14	2,914.70	7,857.72	73,835.49	86,868.39

(EFMAP_QUARTERLY)

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1700010 NAME=CRAWFORD CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/11/2010	664623	0.00	246.00	0.00	0.00	0.00	0.00	0.00	0.00	2,446.50	2,446.50
01/11/2010	666465	0.00	0.00	0.00	0.00	0.00	612.90	6,627.52	7,240.42	52,905.15	71,995.38
02/16/2010	677349	0.00	0.00	0.00	0.00	4,195.57	0.00	0.00	4,195.57	41,178.10	41,178.10
03/29/2010	690059	0.00	0.00	0.00	0.00	8.18	0.00	0.00	8.18	30.54	30.54
CNTRNAME		0.00	246.00	0.00	0.00	4,203.75	612.90	6,627.52	11,444.17	96,560.29	115,650.52
CNTRNUM		0.00	246.00	0.00	0.00	4,203.75	612.90	6,627.52	11,444.17	96,560.29	115,650.52

(EFMAP_QUARTERLY)

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1800019 NAME=CUYAHOGA CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	662724	0.00	1,770.65	0.00	0.00	0.00	0.00	0.00	0.00	23,561.65	23,561.65
01/04/2010	664572	0.00	0.00	0.00	0.00	0.00	17,373.43	32,151.58	49,525.01	362,221.96	493,060.36
01/11/2010	664624	0.00	1,092.99	0.00	0.00	0.00	0.00	0.00	0.00	9,212.72	9,212.72
01/11/2010	664815	0.00	0.00	0.00	0.00	0.00	0.00	11,078.14	11,078.14	55,240.15	68,817.40
01/11/2010	666466	0.00	0.00	0.00	0.00	0.00	8,718.13	8,629.48	17,347.61	120,512.77	162,462.91

01/19/2010	666527	0.00	909.37	0.00	0.00	0.00	0.00	0.00	0.00	11,240.42	11,240.42
01/19/2010	668707	0.00	0.00	0.00	0.00	0.00	7,589.89	12,606.29	20,196.18	147,774.31	201,165.06
01/25/2010	668762	0.00	4,489.53	0.00	0.00	0.00	0.00	0.00	0.00	51,073.85	51,073.85
01/25/2010	668994	0.00	0.00	0.00	0.00	0.00	0.00	16,501.85	16,501.85	85,660.25	107,360.50
01/25/2010	670792	0.00	0.00	0.00	0.00	0.00	24,340.29	35,233.96	59,574.25	423,742.99	573,606.90
02/01/2010	670860	0.00	3,997.48	0.00	0.00	0.00	0.00	0.00	0.00	44,762.82	44,762.82
02/01/2010	672894	0.00	0.00	0.00	0.00	0.00	16,430.34	27,721.65	44,151.99	322,918.42	439,554.58
02/01/2010	672921	0.00	0.00	0.00	0.00	29,814.58	0.00	0.00	29,814.58	303,730.48	303,730.48
02/08/2010	672947	0.00	4,108.62	0.00	0.00	0.00	0.00	0.00	0.00	51,952.51	51,952.51
02/08/2010	673174	0.00	14.05	0.00	0.00	0.00	0.00	7,306.96	7,306.96	55,385.13	69,648.20
02/08/2010	674934	0.00	0.00	0.00	0.00	0.00	33,463.78	54,019.52	87,483.30	639,603.47	870,444.72
02/08/2010	674975	0.00	0.00	0.00	0.00	137.09	0.00	0.00	137.09	1,364.12	1,364.12
02/16/2010	675010	0.00	1,699.09	0.00	0.00	0.00	0.00	0.00	0.00	23,560.88	23,560.88
02/16/2010	677317	0.00	0.00	0.00	0.00	0.00	15,405.35	26,393.35	41,798.70	305,718.14	416,132.40
02/16/2010	677350	0.00	0.00	0.00	0.00	929.96	0.00	0.00	929.96	9,854.24	9,854.24
02/22/2010	677375	0.00	3,360.11	0.00	0.00	0.00	0.00	0.00	0.00	45,343.85	45,343.85
02/22/2010	677595	0.00	119.36	0.00	0.00	0.00	0.00	20.08	20.08	1,387.63	1,387.63
02/22/2010	679407	0.00	0.00	0.00	0.00	0.00	32,854.03	54,478.71	87,332.74	638,851.54	869,643.20
02/22/2010	679439	0.00	0.00	0.00	0.00	33,918.49	0.00	0.00	33,918.49	347,657.18	347,657.18
03/01/2010	679463	0.00	2,295.37	0.00	0.00	0.00	0.00	0.00	0.00	31,441.59	31,441.59
03/01/2010	679668	0.00	0.00	0.00	0.00	0.00	0.00	3,497.29	3,497.29	24,826.80	33,451.02
03/01/2010	681387	0.00	0.00	0.00	0.00	0.00	21,716.98	30,579.93	52,296.91	382,417.12	520,438.01
03/09/2010	681448	0.00	1,642.84	0.00	0.00	0.00	0.00	0.00	0.00	25,025.58	25,025.58
03/09/2010	683389	0.00	0.00	0.00	0.00	0.00	17,482.99	30,100.38	47,583.37	348,038.41	473,760.17
03/15/2010	683453	0.00	3,200.58	0.00	0.00	0.00	0.00	0.00	0.00	54,370.44	54,370.44
03/15/2010	683709	0.00	0.00	0.00	0.00	0.00	0.00	2,088.40	2,088.40	14,540.41	19,540.27
03/15/2010	685747	0.00	0.00	0.00	0.00	0.00	34,080.46	37,034.32	71,114.78	519,669.24	707,211.95
03/15/2010	685785	0.00	0.00	0.00	0.00	2,602.08	0.00	0.00	2,602.08	18,273.10	18,273.10
03/22/2010	685824	0.00	3,448.90	0.00	0.00	0.00	0.00	0.00	0.00	58,571.89	58,571.89
03/22/2010	687884	0.00	0.00	0.00	0.00	0.00	28,658.74	35,085.72	63,744.46	466,211.05	634,604.91
03/22/2010	687919	0.00	0.00	0.00	0.00	35,215.27	0.00	0.00	35,215.27	364,851.20	364,851.20
03/29/2010	687958	0.00	1,517.89	0.00	0.00	0.00	0.00	0.00	0.00	21,780.68	21,780.68
03/29/2010	688201	0.00	0.00	0.00	0.00	0.00	0.00	564.88	564.88	1,806.73	1,305.92
03/29/2010	690020	0.00	0.00	0.00	0.00	0.00	15,281.70	23,515.59	38,797.29	283,633.86	386,046.96
CNTRNAME		0.00	33,666.83	0.00	0.00	102,617.47	273,396.11	448,608.08	824,621.66	6,697,789.58	8,547,272.27
CNTRNUM		0.00	33,666.83	0.00	0.00	102,617.47	273,396.11	448,608.08	824,621.66	6,697,789.58	8,547,272.27

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1900018 NAME=DARKE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	662725	0.00	352.59	0.00	0.00	0.00	0.00	0.00	0.00	3,752.55	3,752.55
01/04/2010	664573	0.00	0.00	0.00	0.00	0.00	395.41	155.55	550.96	4,026.14	5,480.29
01/04/2010	664597	0.00	0.00	0.00	0.00	256.77	0.00	0.00	256.77	2,636.62	2,636.62
01/11/2010	666489	0.00	0.00	0.00	0.00	132.63	0.00	0.00	132.63	834.76	834.76
01/19/2010	666528	0.00	4,890.75	0.00	0.00	0.00	0.00	0.00	0.00	58,133.43	58,133.43
01/19/2010	668708	0.00	0.00	0.00	0.00	0.00	2,923.18	4,942.68	7,865.86	57,495.79	78,260.49
01/19/2010	668736	0.00	0.00	0.00	0.00	21.44	0.00	0.00	21.44	213.78	213.78
01/25/2010	670831	0.00	0.00	0.00	0.00	14.32	0.00	0.00	14.32	40.72	40.72
02/01/2010	670861	0.00	2,171.45	0.00	0.00	0.00	0.00	0.00	0.00	25,224.95	25,224.95
02/01/2010	672895	0.00	0.00	0.00	0.00	0.00	2,557.33	2,786.48	5,343.81	39,053.30	53,157.27
02/01/2010	672922	0.00	0.00	0.00	0.00	2,709.17	0.00	0.00	2,709.17	26,610.52	26,610.52
02/08/2010	672948	0.00	173.26	0.00	0.00	0.00	0.00	0.00	0.00	1,724.61	1,724.61
02/08/2010	674935	0.00	0.00	0.00	0.00	0.00	698.54	95.06	793.60	5,799.47	7,894.14
02/08/2010	674976	0.00	0.00	0.00	0.00	2,494.45	0.00	0.00	2,494.45	24,981.72	24,981.72
02/16/2010	675011	0.00	1,803.68	0.00	0.00	0.00	0.00	0.00	0.00	19,916.86	19,916.86
02/16/2010	677318	0.00	0.00	0.00	0.00	0.00	4,060.67	3,312.12	7,372.79	53,895.74	73,363.57
02/16/2010	677351	0.00	0.00	0.00	0.00	164.75	0.00	0.00	164.75	1,710.24	1,710.24
03/01/2010	679464	0.00	3.06	0.00	0.00	0.00	0.00	0.00	0.00	30.47	30.47
03/01/2010	681388	0.00	0.00	0.00	0.00	0.00	313.14	42.84	355.98	2,603.24	3,543.94
03/01/2010	681420	0.00	0.00	0.00	0.00	154.93	0.00	0.00	154.93	1,343.76	1,343.76
03/15/2010	683454	0.00	116.40	0.00	0.00	0.00	0.00	0.00	0.00	1,158.60	1,158.60
03/15/2010	685748	0.00	0.00	0.00	0.00	0.00	298.76	147.44	446.20	3,320.13	4,518.54
03/15/2010	685786	0.00	0.00	0.00	0.00	610.43	0.00	0.00	610.43	6,270.88	6,270.88
03/22/2010	685825	0.00	1,534.57	0.00	0.00	0.00	0.00	0.00	0.00	17,296.99	17,296.99
03/22/2010	687885	0.00	0.00	0.00	0.00	0.00	3,264.55	2,531.69	5,796.24	42,370.44	57,675.32
03/22/2010	687920	0.00	0.00	0.00	0.00	2,500.51	0.00	0.00	2,500.51	25,806.30	25,806.30
03/29/2010	687959	0.00	58.86	0.00	0.00	0.00	0.00	0.00	0.00	585.75	585.75
03/29/2010	690021	0.00	0.00	0.00	0.00	0.00	83.40	40.58	123.98	1,947.01	2,632.56
CNTRNAME		0.00	11,104.62	0.00	0.00	9,059.40	14,594.98	14,054.44	37,708.82	428,784.77	504,799.63
CNTRNUM		0.00	11,104.62	0.00	0.00	9,059.40	14,594.98	14,054.44	37,708.82	428,784.77	504,799.63

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=2000015 NAME=DEFIANCE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	664598	0.00	0.00	0.00	0.00	1,128.51	0.00	0.00	1,128.51	11,228.54	11,228.54
01/25/2010	668763	0.00	342.09	0.00	0.00	0.00	0.00	0.00	0.00	3,404.63	3,404.63
01/25/2010	670793	0.00	0.00	0.00	0.00	0.00	3,637.74	2,566.74	6,204.48	45,371.02	61,758.30
02/08/2010	674977	0.00	0.00	0.00	0.00	967.03	0.00	0.00	967.03	9,620.10	9,620.10
02/16/2010	677319	0.00	0.00	0.00	0.00	0.00	73.72	0.00	73.72	539.51	734.46
02/16/2010	677352	0.00	0.00	0.00	0.00	2,093.25	0.00	0.00	2,093.25	20,828.28	20,828.28
03/09/2010	681449	0.00	309.82	0.00	0.00	0.00	0.00	0.00	0.00	3,083.46	3,083.46
03/09/2010	683390	0.00	0.00	0.00	0.00	0.00	3,262.21	2,385.13	5,647.34	41,296.43	56,211.87
03/15/2010	685787	0.00	0.00	0.00	0.00	1,122.37	0.00	0.00	1,122.37	11,167.46	11,167.46
03/22/2010	685826	0.00	200.08	0.00	0.00	0.00	0.00	0.00	0.00	1,991.91	1,991.91
03/22/2010	687886	0.00	0.00	0.00	0.00	0.00	4,248.69	3,231.37	7,480.06	54,704.90	74,464.68
03/29/2010	688371	0.00	0.00	0.00	0.00	0.00	0.00	3.99	3.99	5.04	0.00

CNTRNAME	0.00	851.99	0.00	0.00	5,311.16	11,222.36	8,187.23	24,720.75	203,241.28	254,493.69
CNTRNUM	0.00	851.99	0.00	0.00	5,311.16	11,222.36	8,187.23	24,720.75	203,241.28	254,493.69

CONTRACT NUM=2100014 NAME=DELAWARE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	663073	0.00	0.00	0.00	0.00	0.00	470.41	90.14	560.55	5,577.80	5,577.80
01/19/2010	668737	0.00	0.00	0.00	0.00	3,333.77	0.00	0.00	3,333.77	33,176.62	33,176.62
01/25/2010	669150	0.00	0.00	0.00	0.00	0.00	50.84	0.00	50.84	505.87	505.87
02/08/2010	673338	0.00	0.00	0.00	0.00	0.00	83.62	0.00	83.62	832.08	832.08
02/08/2010	674978	0.00	0.00	0.00	0.00	3,320.25	0.00	0.00	3,320.25	33,573.64	33,573.64
02/22/2010	677756	0.00	0.00	0.00	0.00	0.00	398.85	413.10	811.95	8,079.26	8,079.26
03/29/2010	688376	0.00	0.00	0.00	0.00	0.00	20.06	0.00	20.06	199.62	199.62
CNTRNAME		0.00	0.00	0.00	0.00	6,654.02	1,023.78	503.24	8,181.04	81,944.89	81,944.89
CNTRNUM		0.00	0.00	0.00	0.00	6,654.02	1,023.78	503.24	8,181.04	81,944.89	81,944.89

CONTRACT NUM=2200013 NAME=ERIE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	664599	0.00	0.00	0.00	0.00	1,798.66	0.00	0.00	1,798.66	18,232.38	18,232.38
02/01/2010	672923	0.00	0.00	0.00	0.00	1,800.75	0.00	0.00	1,800.75	18,181.48	18,181.48
02/08/2010	674936	0.00	0.00	0.00	0.00	0.00	0.00	169.04	169.04	1,235.68	1,681.94
02/22/2010	679408	0.00	0.00	0.00	0.00	0.00	0.00	20.84	20.84	152.34	207.35
03/09/2010	683391	0.00	0.00	0.00	0.00	0.00	2,080.32	5,727.61	7,807.93	57,062.20	77,663.12
03/09/2010	683424	0.00	0.00	0.00	0.00	2,282.62	0.00	0.00	2,282.62	22,874.46	22,874.46
CNTRNAME		0.00	0.00	0.00	0.00	5,882.03	2,080.32	5,917.49	13,879.84	117,738.54	138,840.73
CNTRNUM		0.00	0.00	0.00	0.00	5,882.03	2,080.32	5,917.49	13,879.84	117,738.54	138,840.73

CONTRACT NUM=2300012 NAME=FAIRFIELD CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	664600	0.00	0.00	0.00	0.00	3,367.00	0.00	0.00	3,367.00	33,950.30	33,950.30
01/11/2010	664625	0.00	361.47	0.00	0.00	0.00	0.00	0.00	0.00	3,595.72	3,595.72
01/11/2010	666467	0.00	0.00	0.00	0.00	0.00	1,588.47	2,177.64	3,766.11	27,519.40	37,456.07
01/19/2010	666529	0.00	30.60	0.00	0.00	0.00	0.00	0.00	0.00	304.46	304.46
01/19/2010	668709	0.00	0.00	0.00	0.00	0.00	172.85	291.94	464.79	3,396.63	4,623.09
01/25/2010	670794	0.00	0.00	0.00	0.00	0.00	148.34	195.16	343.50	2,508.41	3,414.04
02/16/2010	675012	0.00	89.24	0.00	0.00	0.00	0.00	0.00	0.00	888.26	888.26
02/16/2010	677320	0.00	0.00	0.00	0.00	0.00	639.38	935.04	1,574.42	11,512.08	15,669.66
02/22/2010	679440	0.00	0.00	0.00	0.00	3,672.91	0.00	0.00	3,672.91	37,106.10	37,106.10
03/01/2010	679869	0.00	0.00	0.00	0.00	0.00	0.00	2.29	2.29	15.03	19.31
03/01/2010	681389	0.00	0.00	0.00	0.00	0.00	4.14	0.00	4.14	29.96	39.89
03/09/2010	681450	0.00	991.69	0.00	0.00	0.00	0.00	0.00	0.00	9,867.41	9,867.41
03/09/2010	683392	0.00	0.00	0.00	0.00	0.00	5,963.56	5,602.72	11,566.28	84,502.69	115,012.22
03/15/2010	683455	0.00	1,077.59	0.00	0.00	0.00	0.00	0.00	0.00	10,724.48	10,724.48
03/15/2010	685749	0.00	0.00	0.00	0.00	0.00	24,394.45	2,644.22	27,038.67	197,570.79	268,915.80
03/22/2010	685827	0.00	1,143.37	0.00	0.00	0.00	0.00	0.00	0.00	11,380.16	11,380.16
03/22/2010	687887	0.00	0.00	0.00	0.00	0.00	5,410.32	4,496.92	9,907.24	72,440.86	98,609.21
03/22/2010	687921	0.00	0.00	0.00	0.00	3,847.75	0.00	0.00	3,847.75	40,119.38	40,119.38
CNTRNAME		0.00	3,693.96	0.00	0.00	10,887.66	38,321.51	16,345.93	65,555.10	547,432.12	691,695.56
CNTRNUM		0.00	3,693.96	0.00	0.00	10,887.66	38,321.51	16,345.93	65,555.10	547,432.12	691,695.56

CONTRACT NUM=2400011 NAME=FAYETTE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	664601	0.00	0.00	0.00	0.00	901.36	0.00	0.00	901.36	8,968.58	8,968.58
01/11/2010	666490	0.00	0.00	0.00	0.00	153.28	0.00	0.00	153.28	1,272.50	1,272.50
01/25/2010	670832	0.00	0.00	0.00	0.00	925.93	0.00	0.00	925.93	9,233.26	9,233.26
02/01/2010	670862	0.00	33.33	0.00	0.00	0.00	0.00	0.00	0.00	331.87	331.87
02/01/2010	672896	0.00	0.00	0.00	0.00	0.00	13.84	726.40	740.24	5,408.40	7,360.42
02/08/2010	674979	0.00	0.00	0.00	0.00	76.68	0.00	0.00	76.68	498.82	498.82
03/09/2010	683425	0.00	0.00	0.00	0.00	1,101.83	0.00	0.00	1,101.83	11,055.48	11,055.48
03/15/2010	685788	0.00	0.00	0.00	0.00	17.35	0.00	0.00	17.35	173.06	173.06
03/29/2010	690060	0.00	0.00	0.00	0.00	538.29	0.00	0.00	538.29	1,897.52	1,907.26
CNTRNAME		0.00	33.33	0.00	0.00	3,714.72	13.84	726.40	4,454.96	38,839.49	40,801.25
CNTRNUM		0.00	33.33	0.00	0.00	3,714.72	13.84	726.40	4,454.96	38,839.49	40,801.25

CONTRACT NUM=2500010 NAME=FRANKLIN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
03/01/2010	681421	0.00	0.00	0.00	0.00	37,764.37	0.00	0.00	37,764.37	391,349.74	391,349.74
03/22/2010	685828	0.00	7,726.92	0.00	0.00	0.00	0.00	0.00	0.00	86,021.64	86,021.64
03/22/2010	687888	0.00	0.00	0.00	0.00	0.00	26,100.30	149,187.37	175,287.67	1,281,571.56	1,744,292.82
03/22/2010	687922	0.00	0.00	0.00	0.00	146,324.60	0.00	0.00	146,324.60	1,498,333.12	1,498,333.12
CNTRNAME		0.00	7,726.92	0.00	0.00	184,088.97	26,100.30	149,187.37	359,376.64	3,257,276.06	3,719,997.32
CNTRNUM		0.00	7,726.92	0.00	0.00	184,088.97	26,100.30	149,187.37	359,376.64	3,257,276.06	3,719,997.32

CONTRACT NUM=2600019 NAME=FULTON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	663464	0.00	0.00	0.00	0.00	0.00	0.00	4.22	4.22	29.20	38.62
01/11/2010	664626	0.00	131.78	0.00	0.00	0.00	0.00	0.00	0.00	1,310.67	1,310.67
01/11/2010	666468	0.00	0.00	0.00	0.00	0.00	636.64	679.58	1,316.22	9,617.25	13,089.35
01/19/2010	668710	0.00	0.00	0.00	0.00	0.00	13.82	120.20	134.02	979.70	1,333.50
01/25/2010	670795	0.00	0.00	0.00	0.00	0.00	11.35	65.96	77.31	565.35	769.57
02/01/2010	670863	0.00	126.10	0.00	0.00	0.00	0.00	0.00	0.00	1,254.89	1,254.89
02/01/2010	672897	0.00	0.00	0.00	0.00	0.00	1,334.68	2,852.67	4,187.35	30,612.52	41,670.45
02/01/2010	672924	0.00	0.00	0.00	0.00	1,103.90	0.00	0.00	1,103.90	11,462.68	11,462.68
02/16/2010	675013	0.00	72.80	0.00	0.00	0.00	0.00	0.00	0.00	724.11	724.11
02/16/2010	677321	0.00	0.00	0.00	0.00	0.00	785.10	695.90	1,481.00	10,821.48	14,728.39
02/16/2010	677353	0.00	0.00	0.00	0.00	821.46	0.00	0.00	821.46	9,070.38	9,070.38
03/01/2010	679465	0.00	6.72	0.00	0.00	0.00	0.00	0.00	0.00	66.83	66.83
03/01/2010	681390	0.00	0.00	0.00	0.00	0.00	106.58	439.37	545.95	3,990.30	5,431.10
03/09/2010	681451	0.00	336.85	0.00	0.00	0.00	0.00	0.00	0.00	3,351.08	3,351.08
03/09/2010	683393	0.00	0.00	0.00	0.00	0.00	2,784.35	6,553.06	9,337.41	68,245.81	92,892.59
03/09/2010	683426	0.00	0.00	0.00	0.00	1,026.12	0.00	0.00	1,026.12	11,086.02	11,086.02
03/15/2010	683456	0.00	110.58	0.00	0.00	0.00	0.00	0.00	0.00	1,100.67	1,100.67
03/15/2010	685750	0.00	0.00	0.00	0.00	0.00	911.80	1,544.24	2,456.04	17,958.58	24,446.46
03/22/2010	685829	0.00	94.88	0.00	0.00	0.00	0.00	0.00	0.00	943.66	943.66
03/22/2010	687889	0.00	0.00	0.00	0.00	0.00	812.79	740.15	1,552.94	11,347.68	15,444.54
03/29/2010	687960	0.00	20.50	0.00	0.00	0.00	0.00	0.00	0.00	203.75	203.75
03/29/2010	690022	0.00	0.00	0.00	0.00	0.00	639.48	1,956.73	2,596.21	18,971.80	25,822.42
CNTRNAME		0.00	900.21	0.00	0.00	2,951.48	8,036.59	15,652.08	26,640.15	213,714.41	276,241.73
CNTRNUM		0.00	900.21	0.00	0.00	2,951.48	8,036.59	15,652.08	26,640.15	213,714.41	276,241.73

CONTRACT NUM=2700018 NAME=GALLIA CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
02/08/2010	672949	0.00	191.32	0.00	0.00	0.00	0.00	0.00	0.00	1,905.24	1,905.24
02/08/2010	674937	0.00	0.00	0.00	0.00	0.00	1,332.31	2,121.30	3,453.61	25,262.23	34,385.07
02/08/2010	674980	0.00	0.00	0.00	0.00	311.89	0.00	0.00	311.89	3,104.90	3,104.90
03/01/2010	679466	0.00	71.70	0.00	0.00	0.00	0.00	0.00	0.00	714.11	714.11
03/01/2010	681391	0.00	0.00	0.00	0.00	0.00	582.14	840.88	1,423.02	10,409.74	14,168.90
03/15/2010	685789	0.00	0.00	0.00	0.00	533.99	0.00	0.00	533.99	5,313.96	5,313.96
03/22/2010	685830	0.00	76.31	0.00	0.00	0.00	0.00	0.00	0.00	760.16	760.16
03/22/2010	687890	0.00	0.00	0.00	0.00	0.00	488.06	791.40	1,279.46	9,360.81	12,741.23
03/22/2010	687923	0.00	0.00	0.00	0.00	91.02	0.00	0.00	91.02	906.02	906.02
CNTRNAME		0.00	339.33	0.00	0.00	936.90	2,402.51	3,753.58	7,092.99	57,737.17	73,999.59
CNTRNUM		0.00	339.33	0.00	0.00	936.90	2,402.51	3,753.58	7,092.99	57,737.17	73,999.59

CONTRACT NUM=2800017 NAME=GEAUGA CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/19/2010	666530	0.00	827.17	0.00	0.00	0.00	0.00	0.00	0.00	8,231.94	8,231.94
01/19/2010	668711	0.00	0.00	0.00	0.00	0.00	1,679.14	2,359.21	4,038.35	29,527.56	40,189.79
01/25/2010	668764	0.00	592.02	0.00	0.00	0.00	0.00	0.00	0.00	5,890.30	5,890.30
01/25/2010	670796	0.00	0.00	0.00	0.00	0.00	3,575.88	3,342.24	6,918.12	50,574.95	68,831.80
01/25/2010	670833	0.00	0.00	0.00	0.00	3,386.14	0.00	0.00	3,386.14	33,787.42	33,787.42
02/08/2010	672950	0.00	1,895.87	0.00	0.00	0.00	0.00	0.00	0.00	18,867.56	18,867.56
02/08/2010	674938	0.00	0.00	0.00	0.00	0.00	5,078.34	7,318.45	12,396.79	90,643.64	123,374.35
02/16/2010	675014	0.00	2,667.18	0.00	0.00	0.00	0.00	0.00	0.00	26,543.40	26,543.40
02/16/2010	677322	0.00	0.00	0.00	0.00	0.00	6,672.30	10,146.57	16,818.87	122,976.98	167,382.85
02/16/2010	677354	0.00	0.00	0.00	0.00	208.77	0.00	0.00	208.77	2,076.72	2,076.72
03/01/2010	681422	0.00	0.00	0.00	0.00	1,518.27	0.00	0.00	1,518.27	15,096.94	15,096.94
03/15/2010	683457	0.00	714.57	0.00	0.00	0.00	0.00	0.00	0.00	7,111.00	7,111.00

03/15/2010	685751	0.00	0.00	0.00	0.00	0.00	2,353.97	2,834.21	5,188.18	37,931.49	51,626.15
03/15/2010	685790	0.00	0.00	0.00	0.00	7.14	0.00	0.00	7.14	71.26	71.26
03/22/2010	687924	0.00	0.00	0.00	0.00	368.39	0.00	0.00	368.39	3,664.80	3,664.80
03/29/2010	687961	0.00	575.96	0.00	0.00	0.00	0.00	0.00	0.00	5,731.98	5,731.98
03/29/2010	690023	0.00	0.00	0.00	0.00	0.00	1,478.82	2,073.26	3,552.08	25,972.16	35,350.50
03/29/2010	690061	0.00	0.00	0.00	0.00	459.60	0.00	0.00	459.60	539.54	539.54
CNTRNAME		0.00	7,272.77	0.00	0.00	5,948.31	20,838.45	28,073.94	54,860.70	485,239.64	614,368.30
CNTRNUM		0.00	7,272.77	0.00	0.00	5,948.31	20,838.45	28,073.94	54,860.70	485,239.64	614,368.30

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=2900016 NAME=GREENE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/11/2010	666491	0.00	0.00	0.00	0.00	1.03	0.00	0.00	1.03	10.18	10.18
02/01/2010	670864	0.00	1,455.44	0.00	0.00	0.00	0.00	0.00	0.00	14,484.78	14,484.78
02/01/2010	672898	0.00	0.00	0.00	0.00	0.00	5,311.56	7,975.08	13,286.64	97,154.15	132,235.22
02/01/2010	672925	0.00	0.00	0.00	0.00	1,757.58	0.00	0.00	1,757.58	17,489.24	17,489.24
02/08/2010	674939	0.00	0.00	0.00	0.00	0.00	-2.49	0.00	-2.49	18.26	-0.00
02/08/2010	674981	0.00	0.00	0.00	0.00	2.05	0.00	0.00	2.05	20.36	20.36
02/16/2010	675015	0.00	1,670.02	0.00	0.00	0.00	0.00	0.00	0.00	16,615.56	16,615.56
02/16/2010	677323	0.00	0.00	0.00	0.00	0.00	221.49	5,844.10	6,065.59	44,334.78	60,341.98
02/22/2010	677376	0.00	4,091.07	0.00	0.00	0.00	0.00	0.00	0.00	40,701.92	40,701.92
02/22/2010	679409	0.00	0.00	0.00	0.00	0.00	16,519.60	23,920.63	40,440.23	295,637.97	402,407.26
03/15/2010	683458	0.00	2,653.84	0.00	0.00	0.00	0.00	0.00	0.00	26,416.54	26,416.54
03/15/2010	685752	0.00	0.00	0.00	0.00	0.00	7,827.99	13,986.86	21,814.85	159,547.56	217,150.68
03/29/2010	688793	0.00	0.00	0.00	0.00	0.00	0.00	9.26	9.26	39.08	46.08
CNTRNAME		0.00	9,870.37	0.00	0.00	1,760.66	29,878.15	51,735.93	83,374.74	712,470.38	927,919.80
CNTRNUM		0.00	9,870.37	0.00	0.00	1,760.66	29,878.15	51,735.93	83,374.74	712,470.38	927,919.80

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3000013 NAME=GUERNSEY CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	664574	0.00	0.00	0.00	0.00	0.00	26.32	60.16	86.48	632.96	861.58
01/04/2010	664602	0.00	0.00	0.00	0.00	1,244.67	0.00	0.00	1,244.67	12,592.66	12,592.66
01/11/2010	666492	0.00	0.00	0.00	0.00	94.52	0.00	0.00	94.52	783.86	783.86
01/25/2010	670797	0.00	0.00	0.00	0.00	0.00	67.68	0.00	67.68	495.36	674.28
01/25/2010	670834	0.00	0.00	0.00	0.00	4.08	0.00	0.00	4.08	40.72	40.72
02/08/2010	674982	0.00	0.00	0.00	0.00	32.72	0.00	0.00	32.72	305.40	305.40
02/16/2010	677324	0.00	0.00	0.00	0.00	0.00	221.07	0.00	221.07	1,616.95	2,200.93
02/22/2010	679410	0.00	0.00	0.00	0.00	0.00	1,801.11	4,129.27	5,930.38	43,349.04	59,002.56
02/22/2010	679441	0.00	0.00	0.00	0.00	1,178.26	0.00	0.00	1,178.26	12,063.30	12,063.30
03/01/2010	679467	0.00	60.16	0.00	0.00	0.00	0.00	0.00	0.00	599.36	599.36
03/01/2010	681392	0.00	0.00	0.00	0.00	0.00	2,438.36	5,452.00	7,890.36	57,750.72	78,609.81
03/09/2010	683394	0.00	0.00	0.00	0.00	0.00	1,995.23	4,750.42	6,745.65	49,307.59	67,112.79
03/15/2010	685791	0.00	0.00	0.00	0.00	36.68	0.00	0.00	36.68	356.30	356.30
CNTRNAME		0.00	60.16	0.00	0.00	2,590.93	6,549.77	14,391.85	23,532.55	179,894.22	235,203.55
CNTRNUM		0.00	60.16	0.00	0.00	2,590.93	6,549.77	14,391.85	23,532.55	179,894.22	235,203.55

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3100012 NAME=HAMILTON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	662726	0.00	16,789.70	0.00	0.00	0.00	0.00	0.00	0.00	167,002.80	167,002.80
01/04/2010	664575	0.00	0.00	0.00	0.00	0.00	50,171.48	183,652.49	233,823.97	1,708,517.11	2,325,478.60
01/04/2010	664603	0.00	0.00	0.00	0.00	75,119.98	0.00	0.00	75,119.98	761,308.68	761,308.68
01/11/2010	664627	0.00	14.14	0.00	0.00	0.00	0.00	0.00	0.00	140.63	140.63
01/11/2010	666469	0.00	0.00	0.00	0.00	0.00	73.17	16.16	89.33	668.96	899.24
02/08/2010	672951	0.00	6,057.89	0.00	0.00	0.00	0.00	0.00	0.00	61,948.92	61,948.92
02/08/2010	674940	0.00	0.00	0.00	0.00	0.00	17,572.57	66,702.61	84,275.18	615,795.17	838,163.17
03/01/2010	679468	0.00	5,461.76	0.00	0.00	0.00	0.00	0.00	0.00	55,102.11	55,102.11
03/01/2010	681393	0.00	0.00	0.00	0.00	0.00	15,911.32	59,584.90	75,496.22	551,661.37	750,859.70
03/09/2010	683427	0.00	0.00	0.00	0.00	51,787.01	0.00	0.00	51,787.01	523,913.70	523,913.70
03/29/2010	690024	0.00	0.00	0.00	0.00	0.00	240.01	567.86	807.87	5,906.15	8,039.15
CNTRNAME		0.00	28,323.49	0.00	0.00	126,906.99	83,968.55	310,524.02	521,399.56	4,451,965.60	5,492,856.70
CNTRNUM		0.00	28,323.49	0.00	0.00	126,906.99	83,968.55	310,524.02	521,399.56	4,451,965.60	5,492,856.70

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3200011 NAME=HANCOCK CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT

01/11/2010	666493	0.00	0.00	0.00	0.00	135.04	0.00	0.00	135.04	1,252.14	1,252.14
02/08/2010	674983	0.00	0.00	0.00	0.00	624.13	0.00	0.00	624.13	6,209.80	6,209.80
03/01/2010	679469	0.00	287.46	0.00	0.00	0.00	0.00	0.00	0.00	2,859.79	2,859.79
03/01/2010	681394	0.00	0.00	0.00	0.00	0.00	1,131.99	6,855.05	7,987.04	58,381.11	79,458.65
03/01/2010	681423	0.00	0.00	0.00	0.00	8,603.36	0.00	0.00	8,603.36	85,949.74	85,949.74
CNTRNAME		0.00	287.46	0.00	0.00	9,362.53	1,131.99	6,855.05	17,349.57	154,652.58	175,730.12
CNTRNUM		0.00	287.46	0.00	0.00	9,362.53	1,131.99	6,855.05	17,349.57	154,652.58	175,730.12

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3300010 NAME=HARDIN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	664576	0.00	0.00	0.00	0.00	0.00	161.02	0.00	161.02	1,177.44	1,602.73
01/11/2010	665557	0.00	0.00	0.00	0.00	0.00	0.00	0.12	0.12	1.48	1.63
01/25/2010	668765	0.00	19.40	0.00	0.00	0.00	0.00	0.00	0.00	193.10	193.10
01/25/2010	670798	0.00	0.00	0.00	0.00	0.00	48.50	151.32	199.82	1,461.11	1,988.93
01/25/2010	670835	0.00	0.00	0.00	0.00	11.22	0.00	0.00	11.22	111.98	111.98
02/16/2010	675016	0.00	649.31	0.00	0.00	0.00	0.00	0.00	0.00	6,461.12	6,461.12
02/16/2010	677325	0.00	0.00	0.00	0.00	0.00	332.26	3,058.24	3,390.50	23,315.80	31,321.78
02/16/2010	677355	0.00	0.00	0.00	0.00	774.49	0.00	0.00	774.49	7,706.26	7,706.26
02/22/2010	679411	0.00	0.00	0.00	0.00	0.00	47.62	529.16	576.78	4,217.25	5,739.90
03/01/2010	681424	0.00	0.00	0.00	0.00	13.31	0.00	0.00	13.31	132.34	132.34
03/15/2010	685753	0.00	0.00	0.00	0.00	0.00	0.49	25.36	25.85	188.83	257.03
03/22/2010	687925	0.00	0.00	0.00	0.00	50.13	0.00	0.00	50.13	498.82	498.82
03/29/2010	687962	0.00	714.53	0.00	0.00	0.00	0.00	0.00	0.00	7,110.16	7,110.16
03/29/2010	690025	0.00	0.00	0.00	0.00	0.00	341.95	2,608.42	2,950.37	21,560.66	29,347.21
03/29/2010	690062	0.00	0.00	0.00	0.00	1,207.22	0.00	0.00	1,207.22	12,093.84	12,093.84
CNTRNAME		0.00	1,383.24	0.00	0.00	2,056.37	931.84	6,372.62	9,360.83	86,230.19	104,566.83
CNTRNUM		0.00	1,383.24	0.00	0.00	2,056.37	931.84	6,372.62	9,360.83	86,230.19	104,566.83

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3400019 NAME=HARRISON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/11/2010	665563	0.00	0.00	0.00	0.00	0.00	0.00	1.17	1.17	9.03	11.96
01/11/2010	666494	0.00	0.00	0.00	0.00	7.16	0.00	0.00	7.16	71.26	71.26
01/25/2010	668766	0.00	33.44	0.00	0.00	0.00	0.00	0.00	0.00	333.63	333.63
01/25/2010	670799	0.00	0.00	0.00	0.00	0.00	227.41	541.44	768.85	5,631.69	7,662.81
02/01/2010	670865	0.00	616.39	0.00	0.00	0.00	0.00	0.00	0.00	6,131.77	6,131.77
02/01/2010	672899	0.00	0.00	0.00	0.00	0.00	1,378.68	3,290.83	4,669.51	34,143.61	46,473.48
02/01/2010	672926	0.00	0.00	0.00	0.00	374.93	0.00	0.00	374.93	3,766.60	3,766.60
02/08/2010	674984	0.00	0.00	0.00	0.00	26.51	0.00	0.00	26.51	264.68	264.68
03/15/2010	685792	0.00	0.00	0.00	0.00	1.03	0.00	0.00	1.03	10.18	10.18
03/29/2010	687963	0.00	348.35	0.00	0.00	0.00	0.00	0.00	0.00	3,464.30	3,464.30
03/29/2010	690026	0.00	0.00	0.00	0.00	0.00	363.81	810.98	1,174.79	8,587.45	11,688.35
03/29/2010	690063	0.00	0.00	0.00	0.00	38.87	0.00	0.00	38.87	50.90	50.90
CNTRNAME		0.00	998.18	0.00	0.00	448.50	1,969.90	4,644.42	7,062.82	62,465.10	79,929.92
CNTRNUM		0.00	998.18	0.00	0.00	448.50	1,969.90	4,644.42	7,062.82	62,465.10	79,929.92

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3500018 NAME=HENRY CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/11/2010	664628	0.00	131.92	0.00	0.00	0.00	0.00	0.00	0.00	1,313.08	1,313.08
01/11/2010	666470	0.00	0.00	0.00	0.00	0.00	920.01	2,507.08	3,427.09	24,987.39	33,995.77
01/11/2010	666495	0.00	0.00	0.00	0.00	1,498.62	0.00	0.00	1,498.62	15,249.64	15,249.64
01/19/2010	667656	0.00	0.00	0.00	0.00	0.00	0.00	80.86	80.86	109.35	9.14
02/08/2010	672952	0.00	362.65	0.00	0.00	0.00	0.00	0.00	0.00	3,605.98	3,605.98
02/08/2010	674941	0.00	0.00	0.00	0.00	0.00	1,473.13	4,531.03	6,004.16	43,883.34	59,730.46
02/08/2010	674985	0.00	0.00	0.00	0.00	1,378.02	0.00	0.00	1,378.02	14,140.02	14,140.02
03/09/2010	681452	0.00	218.72	0.00	0.00	0.00	0.00	0.00	0.00	2,174.95	2,174.95
03/09/2010	683395	0.00	0.00	0.00	0.00	0.00	1,244.15	2,952.83	4,196.98	30,677.05	41,755.83
03/09/2010	683428	0.00	0.00	0.00	0.00	1,533.54	0.00	0.00	1,533.54	15,636.48	15,636.48
CNTRNAME		0.00	713.29	0.00	0.00	4,410.18	3,637.29	10,071.80	18,119.27	151,777.28	187,611.35
CNTRNUM		0.00	713.29	0.00	0.00	4,410.18	3,637.29	10,071.80	18,119.27	151,777.28	187,611.35

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3600017 NAME=HIGHLAND CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/11/2010	664629	0.00	193.80	0.00	0.00	0.00	0.00	0.00	0.00	1,930.86	1,930.86

01/11/2010	666471	0.00	0.00	0.00	0.00	0.00	188.10	1,722.50	1,910.60	13,982.54	19,034.91
01/11/2010	666496	0.00	0.00	0.00	0.00	1,341.10	0.00	0.00	1,341.10	13,417.24	13,417.24
01/19/2010	668712	0.00	0.00	0.00	0.00	0.00	0.00	28.24	28.24	206.32	280.80
01/19/2010	668738	0.00	0.00	0.00	0.00	2.05	0.00	0.00	2.05	20.36	20.36
01/25/2010	668767	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	59.72	59.72
01/25/2010	670800	0.00	0.00	0.00	0.00	0.00	14.42	115.40	129.82	949.27	1,292.04
02/01/2010	671921	0.00	0.00	0.00	0.00	0.00	0.00	11.52	11.52	48.61	57.29
02/22/2010	677377	0.00	348.40	0.00	0.00	0.00	0.00	0.00	0.00	3,467.42	3,467.42
02/22/2010	679412	0.00	0.00	0.00	0.00	0.00	311.73	2,350.90	2,662.63	19,471.94	26,502.52
02/22/2010	679442	0.00	0.00	0.00	0.00	6.13	0.00	0.00	6.13	61.08	61.08
03/01/2010	681425	0.00	0.00	0.00	0.00	14.33	0.00	0.00	14.33	61.08	61.08
03/09/2010	681453	0.00	536.03	0.00	0.00	0.00	0.00	0.00	0.00	5,340.21	5,340.21
03/09/2010	683396	0.00	0.00	0.00	0.00	0.00	409.23	4,538.99	4,948.22	36,211.13	49,294.91
03/09/2010	683429	0.00	0.00	0.00	0.00	1,188.90	0.00	0.00	1,188.90	12,022.58	12,022.58
03/15/2010	685793	0.00	0.00	0.00	0.00	3.00	0.00	0.00	3.00	30.54	30.54
03/22/2010	687891	0.00	0.00	0.00	0.00	0.00	3.58	0.00	3.58	26.13	35.56
03/22/2010	687926	0.00	0.00	0.00	0.00	143.24	0.00	0.00	143.24	1,425.20	1,425.20
03/29/2010	687964	0.00	155.20	0.00	0.00	0.00	0.00	0.00	0.00	1,545.28	1,545.28
03/29/2010	690027	0.00	0.00	0.00	0.00	0.00	229.94	585.56	815.50	5,965.25	8,119.28
03/29/2010	690064	0.00	0.00	0.00	0.00	343.79	0.00	0.00	343.79	3,420.48	3,420.48
CNTRNAME		0.00	1,239.43	0.00	0.00	3,042.54	1,157.00	9,353.11	13,552.65	119,663.24	147,419.36
CNTRNUM		0.00	1,239.43	0.00	0.00	3,042.54	1,157.00	9,353.11	13,552.65	119,663.24	147,419.36

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3700016 NAME=HOCKING CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/25/2010	668768	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.57	1,200.57
01/25/2010	670801	0.00	0.00	0.00	0.00	0.00	2,691.60	1,222.00	3,913.60	28,630.59	38,973.34
03/09/2010	681454	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,148.55	1,148.55
03/09/2010	682468	0.00	0.00	0.00	0.00	0.00	576.47	0.00	576.47	5,735.94	5,735.94
03/09/2010	683397	0.00	0.00	0.00	0.00	0.00	2,444.50	978.23	3,422.73	25,040.68	34,086.79
03/22/2010	686910	0.00	0.00	0.00	0.00	0.00	185.93	0.00	185.93	1,850.00	1,850.00
03/29/2010	687965	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,055.64	1,055.64
03/29/2010	690028	0.00	0.00	0.00	0.00	0.00	2,648.86	1,348.75	3,997.61	29,080.98	39,539.74
CNTRNAME		0.00	0.00	0.00	0.00	0.00	8,547.36	3,548.98	12,096.34	93,742.95	123,590.57
CNTRNUM		0.00	0.00	0.00	0.00	0.00	8,547.36	3,548.98	12,096.34	93,742.95	123,590.57

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3800015 NAME=HOLMES CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	662727	0.00	292.84	0.00	0.00	0.00	0.00	0.00	0.00	2,916.10	2,916.10
01/04/2010	664577	0.00	0.00	0.00	0.00	0.00	4,354.81	3,492.65	7,847.46	57,368.52	78,086.48
02/16/2010	677356	0.00	0.00	0.00	0.00	551.49	0.00	0.00	551.49	5,537.92	5,537.92
CNTRNAME		0.00	292.84	0.00	0.00	551.49	4,354.81	3,492.65	8,398.95	65,822.54	86,540.50
CNTRNUM		0.00	292.84	0.00	0.00	551.49	4,354.81	3,492.65	8,398.95	65,822.54	86,540.50

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3900014 NAME=HURON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/11/2010	664630	0.00	1,415.73	0.00	0.00	0.00	0.00	0.00	0.00	15,627.43	15,627.43
01/11/2010	666472	0.00	0.00	0.00	0.00	0.00	3,479.76	6,474.25	9,954.01	72,733.71	98,995.88
01/11/2010	666497	0.00	0.00	0.00	0.00	8.07	0.00	0.00	8.07	10.18	10.18
01/19/2010	666531	0.00	758.54	0.00	0.00	0.00	0.00	0.00	0.00	8,998.46	8,998.46
01/19/2010	668713	0.00	0.00	0.00	0.00	0.00	2,873.14	5,785.08	8,658.22	63,311.58	86,180.53
02/01/2010	670866	0.00	931.56	0.00	0.00	0.00	0.00	0.00	0.00	9,948.16	9,948.16
02/01/2010	672900	0.00	0.00	0.00	0.00	0.00	2,102.17	5,109.96	7,212.13	52,737.39	71,786.68
02/01/2010	672927	0.00	0.00	0.00	0.00	1,108.06	0.00	0.00	1,108.06	11,024.94	11,024.94
02/08/2010	674942	0.00	0.00	0.00	0.00	0.00	0.00	248.40	248.40	1,815.84	2,471.58
02/08/2010	674986	0.00	0.00	0.00	0.00	404.65	0.00	0.00	404.65	4,031.28	4,031.28
02/22/2010	677378	0.00	52.20	0.00	0.00	0.00	0.00	0.00	0.00	519.39	519.39
02/22/2010	679413	0.00	0.00	0.00	0.00	0.00	65.40	254.79	320.19	2,340.84	3,186.09
02/22/2010	679443	0.00	0.00	0.00	0.00	1.02	0.00	0.00	1.02	10.18	10.18
03/01/2010	680475	0.00	0.00	0.00	0.00	0.00	0.00	4.76	4.76	35.43	47.76
03/09/2010	683398	0.00	0.00	0.00	0.00	0.00	0.00	7.37	7.37	53.89	73.35
03/15/2010	683459	0.00	1,415.77	0.00	0.00	0.00	0.00	0.00	0.00	14,083.99	14,083.99
03/15/2010	685754	0.00	0.00	0.00	0.00	0.00	2,689.70	5,228.37	7,918.07	57,860.11	78,750.87
03/15/2010	685794	0.00	0.00	0.00	0.00	15.04	0.00	0.00	15.04	142.52	142.52
03/22/2010	685831	0.00	863.30	0.00	0.00	0.00	0.00	0.00	0.00	8,592.95	8,592.95
03/22/2010	687892	0.00	0.00	0.00	0.00	0.00	1,947.76	4,634.66	6,582.42	48,132.24	65,518.83
03/22/2010	687927	0.00	0.00	0.00	0.00	325.36	0.00	0.00	325.36	3,237.24	3,237.24
03/29/2010	690065	0.00	0.00	0.00	0.00	27.62	0.00	0.00	27.62	111.98	111.98
CNTRNAME		0.00	5,437.10	0.00	0.00	1,889.82	13,157.93	27,747.64	42,795.39	375,359.73	483,350.27
CNTRNUM		0.00	5,437.10	0.00	0.00	1,889.82	13,157.93	27,747.64	42,795.39	375,359.73	483,350.27

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4000011 NAME=JACKSON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/11/2010	664631	0.00	1.90	0.00	0.00	0.00	0.00	0.00	0.00	18.93	18.93
01/11/2010	666498	0.00	0.00	0.00	0.00	17.34	0.00	0.00	17.34	91.62	91.62
01/19/2010	666532	0.00	1,277.25	0.00	0.00	0.00	0.00	0.00	0.00	12,718.89	12,718.89
01/19/2010	668714	0.00	0.00	0.00	0.00	0.00	279.68	2,079.20	2,358.88	17,257.26	23,491.34
01/19/2010	668739	0.00	0.00	0.00	0.00	90.56	0.00	0.00	90.56	549.72	549.72
01/25/2010	668769	0.00	184.30	0.00	0.00	0.00	0.00	0.00	0.00	1,836.21	1,836.21
01/25/2010	670802	0.00	0.00	0.00	0.00	0.00	0.00	467.40	467.40	3,420.92	4,656.78
01/25/2010	670836	0.00	0.00	0.00	0.00	53.19	0.00	0.00	53.19	529.36	529.36
02/08/2010	672953	0.00	423.94	0.00	0.00	0.00	0.00	0.00	0.00	4,221.24	4,221.24
02/08/2010	674943	0.00	0.00	0.00	0.00	0.00	100.94	577.21	678.15	4,960.83	6,752.99
02/08/2010	674987	0.00	0.00	0.00	0.00	10.22	0.00	0.00	10.22	101.80	101.80
02/22/2010	679414	0.00	0.00	0.00	0.00	0.00	0.00	23.07	23.07	168.57	229.44
02/22/2010	679444	0.00	0.00	0.00	0.00	6.15	0.00	0.00	6.15	61.08	61.08
03/09/2010	681455	0.00	31.92	0.00	0.00	0.00	0.00	0.00	0.00	318.00	318.00
03/22/2010	685832	0.00	238.33	0.00	0.00	0.00	0.00	0.00	0.00	2,372.94	2,372.94
03/22/2010	687893	0.00	0.00	0.00	0.00	0.00	72.10	437.21	509.31	3,725.67	5,071.60
03/22/2010	687928	0.00	0.00	0.00	0.00	1,636.47	0.00	0.00	1,636.47	16,277.82	16,277.82
03/29/2010	690066	0.00	0.00	0.00	0.00	375.11	0.00	0.00	375.11	117.31	132.66
CNTRNAME		0.00	2,157.64	0.00	0.00	2,189.04	452.72	3,584.09	6,225.85	68,748.17	79,432.42
CNTRNUM		0.00	2,157.64	0.00	0.00	2,189.04	452.72	3,584.09	6,225.85	68,748.17	79,432.42

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4100010 NAME=JEFFERSON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	664578	0.00	0.00	0.00	0.00	0.00	2,261.64	2,303.00	4,564.64	33,409.28	45,476.44
01/04/2010	664604	0.00	0.00	0.00	0.00	1,286.00	0.00	0.00	1,286.00	12,816.62	12,816.62
01/25/2010	668770	0.00	120.05	0.00	0.00	0.00	0.00	0.00	0.00	1,194.48	1,194.48
01/25/2010	670803	0.00	0.00	0.00	0.00	0.00	4,743.69	5,990.41	10,734.10	78,511.79	106,866.84
01/25/2010	670837	0.00	0.00	0.00	0.00	1,157.15	0.00	0.00	1,157.15	11,523.76	11,523.76
02/08/2010	674944	0.00	0.00	0.00	0.00	0.00	1.88	0.00	1.88	13.76	18.73
02/16/2010	675017	0.00	168.81	0.00	0.00	0.00	0.00	0.00	0.00	1,679.54	1,679.54
02/16/2010	677326	0.00	0.00	0.00	0.00	0.00	3,632.81	4,785.48	8,418.29	61,565.85	83,800.59
02/16/2010	677357	0.00	0.00	0.00	0.00	939.27	0.00	0.00	939.27	9,355.42	9,355.42
02/22/2010	679415	0.00	0.00	0.00	0.00	0.00	230.90	0.00	230.90	1,688.49	2,298.29
03/09/2010	681456	0.00	73.21	0.00	0.00	0.00	0.00	0.00	0.00	728.38	728.38
03/09/2010	683399	0.00	0.00	0.00	0.00	0.00	3,183.21	3,595.52	6,778.73	49,586.71	67,495.99
03/09/2010	683430	0.00	0.00	0.00	0.00	1,261.41	0.00	0.00	1,261.41	12,551.94	12,551.94
03/29/2010	690029	0.00	0.00	0.00	0.00	0.00	260.31	0.00	260.31	1,904.10	2,591.79
03/29/2010	690067	0.00	0.00	0.00	0.00	12.27	0.00	0.00	12.27	122.16	122.16
CNTRNAME		0.00	362.07	0.00	0.00	4,656.10	14,314.44	16,674.41	35,644.95	276,652.28	358,520.97
CNTRNUM		0.00	362.07	0.00	0.00	4,656.10	14,314.44	16,674.41	35,644.95	276,652.28	358,520.97

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4200019 NAME=KNOX CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
02/01/2010	672928	0.00	0.00	0.00	0.00	3,270.41	0.00	0.00	3,270.41	34,235.34	34,235.34
03/09/2010	683431	0.00	0.00	0.00	0.00	3,623.28	0.00	0.00	3,623.28	37,492.94	37,492.94
03/29/2010	690068	0.00	0.00	0.00	0.00	8,358.54	0.00	0.00	8,358.54	85,064.08	85,064.08
CNTRNAME		0.00	0.00	0.00	0.00	15,252.23	0.00	0.00	15,252.23	156,792.36	156,792.36
CNTRNUM		0.00	0.00	0.00	0.00	15,252.23	0.00	0.00	15,252.23	156,792.36	156,792.36

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4300018 NAME=LAKE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	662728	0.00	157.71	0.00	0.00	0.00	0.00	0.00	0.00	1,569.10	1,569.10
01/04/2010	664579	0.00	0.00	0.00	0.00	0.00	370.26	2,884.71	3,254.97	23,795.23	32,385.50
01/11/2010	666499	0.00	0.00	0.00	0.00	2,219.18	0.00	0.00	2,219.18	22,080.42	22,080.42
02/08/2010	672954	0.00	449.46	0.00	0.00	0.00	0.00	0.00	0.00	4,471.90	4,471.90
02/08/2010	674053	0.00	0.00	0.00	0.00	0.00	0.00	490.26	490.26	3,796.69	4,877.90
02/08/2010	674945	0.00	0.00	0.00	0.00	0.00	275.22	4,015.44	4,290.66	31,366.29	42,689.90
02/08/2010	674988	0.00	0.00	0.00	0.00	2,006.31	0.00	0.00	2,006.31	20,085.14	20,085.14
02/16/2010	675018	0.00	1,064.98	0.00	0.00	0.00	0.00	0.00	0.00	10,603.33	10,603.33
02/16/2010	677327	0.00	0.00	0.00	0.00	0.00	820.22	13,978.18	14,798.40	108,238.63	147,325.60
03/01/2010	679470	0.00	714.96	0.00	0.00	0.00	0.00	0.00	0.00	7,115.94	7,115.94
03/01/2010	680508	0.00	0.00	0.00	0.00	0.00	0.00	479.16	479.16	3,503.33	4,767.40
03/01/2010	681395	0.00	0.00	0.00	0.00	0.00	525.77	7,441.51	7,967.28	58,260.85	79,296.27
03/01/2010	681426	0.00	0.00	0.00	0.00	1,876.34	0.00	0.00	1,876.34	18,690.48	18,690.48

03/22/2010	685833	0.00	2,872.83	0.00	0.00	0.00	0.00	0.00	0.00	28,588.93	28,588.93
03/22/2010	687894	0.00	0.00	0.00	0.00	0.00	2,609.92	37,169.37	39,779.29	290,854.79	395,866.32
03/22/2010	687929	0.00	0.00	0.00	0.00	2,357.08	0.00	0.00	2,357.08	23,454.72	23,454.72
CNTRNAME		0.00	5,259.94	0.00	0.00	8,458.91	4,601.39	66,458.63	79,518.93	656,475.77	843,868.85
CNTRNUM		0.00	5,259.94	0.00	0.00	8,458.91	4,601.39	66,458.63	79,518.93	656,475.77	843,868.85

CONTRACT NUM=4400017 NAME=LAWRENCE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/11/2010	666500	0.00	0.00	0.00	0.00	88.50	0.00	0.00	88.50	844.94	844.94
01/25/2010	668771	0.00	408.52	0.00	0.00	0.00	0.00	0.00	0.00	4,069.95	4,069.95
01/25/2010	670804	0.00	0.00	0.00	0.00	0.00	985.02	846.13	1,831.15	13,400.08	18,241.71
02/08/2010	674946	0.00	0.00	0.00	0.00	0.00	654.47	76.95	731.42	5,350.86	7,283.79
02/22/2010	677379	0.00	841.50	0.00	0.00	0.00	0.00	0.00	0.00	8,379.62	8,379.62
02/22/2010	679416	0.00	0.00	0.00	0.00	0.00	1,688.76	2,253.95	3,942.71	28,847.39	39,269.04
02/22/2010	679445	0.00	0.00	0.00	0.00	2,887.57	0.00	0.00	2,887.57	28,565.08	28,565.08
03/01/2010	681427	0.00	0.00	0.00	0.00	157.86	0.00	0.00	157.86	1,476.10	1,476.10
03/15/2010	683460	0.00	328.19	0.00	0.00	0.00	0.00	0.00	0.00	3,267.15	3,267.15
03/15/2010	685755	0.00	0.00	0.00	0.00	0.00	547.88	861.74	1,409.62	10,311.59	14,036.24
03/15/2010	685795	0.00	0.00	0.00	0.00	169.00	0.00	0.00	169.00	1,679.70	1,679.70
03/22/2010	685834	0.00	578.05	0.00	0.00	0.00	0.00	0.00	0.00	5,754.38	5,754.38
03/22/2010	687895	0.00	0.00	0.00	0.00	0.00	980.92	1,439.24	2,420.16	17,705.06	24,100.52
03/29/2010	687966	0.00	505.15	0.00	0.00	0.00	0.00	0.00	0.00	5,028.76	5,028.76
03/29/2010	690030	0.00	0.00	0.00	0.00	0.00	727.53	1,239.83	1,967.36	14,379.70	19,570.42
CNTRNAME		0.00	2,661.41	0.00	0.00	3,302.93	5,584.58	6,717.84	15,605.35	149,060.36	181,567.40
CNTRNUM		0.00	2,661.41	0.00	0.00	3,302.93	5,584.58	6,717.84	15,605.35	149,060.36	181,567.40

CONTRACT NUM=4500016 NAME=LICKING CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	662729	0.00	12.29	0.00	0.00	0.00	0.00	0.00	0.00	1,457.22	1,457.22
01/04/2010	664580	0.00	0.00	0.00	0.00	0.00	1,377.32	1,985.68	3,363.00	24,585.80	33,463.51
03/22/2010	685835	0.00	61.62	0.00	0.00	0.00	0.00	0.00	0.00	1,605.55	1,605.55
03/22/2010	687896	0.00	0.00	0.00	0.00	0.00	1,794.16	1,146.46	2,940.62	21,497.32	29,259.25
03/29/2010	687967	0.00	129.34	0.00	0.00	0.00	0.00	0.00	0.00	1,288.62	1,288.62
03/29/2010	690031	0.00	0.00	0.00	0.00	0.00	412.97	507.09	920.06	6,735.66	9,166.45
CNTRNAME		0.00	203.25	0.00	0.00	0.00	3,584.45	3,639.23	7,223.68	57,170.17	76,240.60
CNTRNUM		0.00	203.25	0.00	0.00	0.00	3,584.45	3,639.23	7,223.68	57,170.17	76,240.60

CONTRACT NUM=4600015 NAME=LOGAN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	662730	0.00	14.72	0.00	0.00	0.00	0.00	0.00	0.00	146.50	146.50
01/04/2010	664581	0.00	0.00	0.00	0.00	0.00	125.00	567.06	692.06	5,058.12	6,884.77
01/04/2010	664605	0.00	0.00	0.00	0.00	1,115.19	0.00	0.00	1,115.19	11,177.64	11,177.64
01/11/2010	666501	0.00	0.00	0.00	0.00	59.83	0.00	0.00	59.83	356.30	356.30
01/25/2010	668772	0.00	169.28	0.00	0.00	0.00	0.00	0.00	0.00	1,684.75	1,684.75
01/25/2010	670805	0.00	0.00	0.00	0.00	0.00	617.52	2,975.78	3,593.30	26,259.94	35,742.87
01/25/2010	670838	0.00	0.00	0.00	0.00	48.08	0.00	0.00	48.08	478.46	478.46
02/08/2010	674989	0.00	0.00	0.00	0.00	313.44	0.00	0.00	313.44	3,094.72	3,094.72
02/16/2010	677358	0.00	0.00	0.00	0.00	661.89	0.00	0.00	661.89	6,596.64	6,596.64
02/22/2010	679417	0.00	0.00	0.00	0.00	0.00	1.80	97.96	99.76	729.11	992.41
02/22/2010	679446	0.00	0.00	0.00	0.00	178.06	0.00	0.00	178.06	1,771.32	1,771.32
03/01/2010	681428	0.00	0.00	0.00	0.00	1.96	0.00	0.00	1.96	20.36	20.36
03/09/2010	681457	0.00	76.74	0.00	0.00	0.00	0.00	0.00	0.00	763.78	763.78
03/09/2010	683400	0.00	0.00	0.00	0.00	0.00	435.70	1,257.16	1,692.86	12,372.61	16,840.77
03/15/2010	685796	0.00	0.00	0.00	0.00	18.16	0.00	0.00	18.16	183.24	183.24
03/29/2010	687968	0.00	230.40	0.00	0.00	0.00	0.00	0.00	0.00	2,252.51	2,252.51
03/29/2010	690032	0.00	0.00	0.00	0.00	0.00	2,227.98	4,694.39	6,922.37	50,543.32	68,782.04
03/29/2010	690069	0.00	0.00	0.00	0.00	399.63	0.00	0.00	399.63	1,924.02	1,924.02
CNTRNAME		0.00	491.14	0.00	0.00	2,796.24	3,408.00	9,592.35	15,796.59	125,413.34	159,693.10
CNTRNUM		0.00	491.14	0.00	0.00	2,796.24	3,408.00	9,592.35	15,796.59	125,413.34	159,693.10

CONTRACT NUM=4700014 NAME=LORAIN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/11/2010	665703	0.00	0.00	0.00	0.00	0.00	0.00	206.58	206.58	1,007.98	1,247.26

01/11/2010	666473	0.00	0.00	0.00	0.00	0.00	32.67	54.36	87.03	626.16	849.75
01/19/2010	667822	0.00	0.00	0.00	0.00	0.00	0.00	17,090.41	17,090.41	170,060.52	170,060.52
01/25/2010	668773	0.00	3,047.88	0.00	0.00	0.00	0.00	0.00	0.00	30,328.30	30,328.30
01/25/2010	669976	0.00	0.00	0.00	0.00	0.00	0.00	1,751.63	1,751.63	17,423.66	17,423.66
01/25/2010	670806	0.00	0.00	0.00	0.00	0.00	10,144.20	33,706.98	43,851.18	320,599.45	436,349.33
02/01/2010	670867	0.00	0.61	0.00	0.00	0.00	0.00	0.00	0.00	6.09	6.09
02/01/2010	672901	0.00	0.00	0.00	0.00	0.00	14.07	18.35	32.42	237.09	322.77
02/01/2010	672929	0.00	0.00	0.00	0.00	111.03	0.00	0.00	111.03	295.22	295.22
02/08/2010	674131	0.00	0.00	0.00	0.00	0.00	0.00	12,038.09	12,038.09	119,778.40	119,778.40
02/16/2010	675019	0.00	801.90	0.00	0.00	0.00	0.00	0.00	0.00	7,978.50	7,978.50
02/16/2010	676366	0.00	0.00	0.00	0.00	0.00	0.00	11,985.68	11,985.68	119,256.36	119,256.36
02/16/2010	677328	0.00	0.00	0.00	0.00	0.00	3,841.20	7,316.10	11,157.30	81,564.61	111,009.50
02/16/2010	677359	0.00	0.00	0.00	0.00	7,408.59	0.00	0.00	7,408.59	72,278.00	72,278.00
03/01/2010	679471	0.00	7.32	0.00	0.00	0.00	0.00	0.00	0.00	73.08	73.08
03/01/2010	681396	0.00	0.00	0.00	0.00	0.00	43.99	103.83	147.82	1,082.14	1,473.78
03/09/2010	682588	0.00	0.00	0.00	0.00	0.00	0.00	82.74	82.74	822.15	822.15
03/15/2010	685797	0.00	0.00	0.00	0.00	13,744.99	0.00	0.00	13,744.99	137,277.30	137,277.30
03/22/2010	685836	0.00	1,891.69	0.00	0.00	0.00	0.00	0.00	0.00	18,826.39	18,826.39
03/22/2010	687046	0.00	0.00	0.00	0.00	0.00	0.00	12,128.18	12,128.18	120,685.52	120,685.52
03/22/2010	687897	0.00	0.00	0.00	0.00	0.00	4,510.71	17,574.62	22,085.33	161,486.00	219,797.33
03/29/2010	687969	0.00	5.71	0.00	0.00	0.00	0.00	0.00	0.00	29.90	29.90
03/29/2010	689170	0.00	0.00	0.00	0.00	0.00	0.00	32.01	32.01	189.00	246.07
03/29/2010	690033	0.00	0.00	0.00	0.00	0.00	5.17	7.41	12.58	82.70	110.26
CNTRNAME		0.00	5,755.11	0.00	0.00	21,264.61	18,592.01	114,096.97	153,953.59	1,381,994.52	1,586,525.44
CNTRNUM		0.00	5,755.11	0.00	0.00	21,264.61	18,592.01	114,096.97	153,953.59	1,381,994.52	1,586,525.44

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4800013 NAME=LUCAS CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	662731	0.00	1,525.58	0.00	0.00	0.00	0.00	0.00	0.00	15,178.49	15,178.49
01/04/2010	664582	0.00	0.00	0.00	0.00	0.00	8,469.64	13,337.80	21,807.44	159,431.20	216,999.15
01/04/2010	664606	0.00	0.00	0.00	0.00	12,993.35	0.00	0.00	12,993.35	130,415.98	130,415.98
01/11/2010	665734	0.00	0.00	0.00	0.00	0.00	0.00	3,166.66	3,166.66	951.80	-8,340.55
01/11/2010	666502	0.00	0.00	0.00	0.00	31.76	0.00	0.00	31.76	315.58	315.58
01/19/2010	666533	0.00	527.26	0.00	0.00	0.00	0.00	0.00	0.00	5,245.17	5,245.17
01/19/2010	668715	0.00	0.00	0.00	0.00	0.00	61.80	0.00	61.80	452.20	615.60
01/19/2010	668740	0.00	0.00	0.00	0.00	1,087.39	0.00	0.00	1,087.39	10,821.34	10,821.34
01/25/2010	668774	0.00	2,743.21	0.00	0.00	0.00	0.00	0.00	0.00	27,293.73	27,293.73
01/25/2010	670807	0.00	0.00	0.00	0.00	0.00	16,682.67	24,264.26	40,946.93	299,373.46	407,470.18
01/25/2010	670839	0.00	0.00	0.00	0.00	4,589.30	0.00	0.00	4,589.30	49,026.88	49,026.88
02/01/2010	670868	0.00	1,387.79	0.00	0.00	0.00	0.00	0.00	0.00	13,806.52	13,806.52
02/01/2010	672902	0.00	0.00	0.00	0.00	0.00	6,248.96	10,946.45	17,195.41	125,697.48	171,086.69
02/01/2010	672930	0.00	0.00	0.00	0.00	12,638.10	0.00	0.00	12,638.10	126,720.64	126,720.64
02/08/2010	672955	0.00	1,735.20	0.00	0.00	0.00	0.00	0.00	0.00	17,264.70	17,264.70
02/08/2010	674947	0.00	0.00	0.00	0.00	0.00	9,882.57	15,172.67	25,055.24	181,416.95	246,483.01
02/08/2010	674990	0.00	0.00	0.00	0.00	99.24	0.00	0.00	99.24	926.38	926.38
02/16/2010	675020	0.00	1,428.53	0.00	0.00	0.00	0.00	0.00	0.00	14,212.56	14,212.56
02/16/2010	677329	0.00	0.00	0.00	0.00	0.00	7,813.77	11,067.22	18,880.99	138,039.33	187,882.64
02/16/2010	677360	0.00	0.00	0.00	0.00	128.88	0.00	0.00	128.88	1,282.68	1,282.68
02/22/2010	677380	0.00	1,350.47	0.00	0.00	0.00	0.00	0.00	0.00	13,434.78	13,434.78
02/22/2010	679418	0.00	0.00	0.00	0.00	0.00	5,675.34	9,970.48	15,645.82	114,369.34	155,668.65
02/22/2010	679447	0.00	0.00	0.00	0.00	547.27	0.00	0.00	547.27	6,393.04	6,393.04
03/01/2010	679472	0.00	1,687.01	0.00	0.00	0.00	0.00	0.00	0.00	16,784.27	16,784.27
03/01/2010	681397	0.00	0.00	0.00	0.00	0.00	9,034.47	13,682.57	22,717.04	165,595.78	225,269.73
03/01/2010	681429	0.00	0.00	0.00	0.00	1,761.68	0.00	0.00	1,761.68	17,672.48	17,672.48
03/09/2010	681458	0.00	1,288.07	0.00	0.00	0.00	0.00	0.00	0.00	12,816.01	12,816.01
03/09/2010	683401	0.00	0.00	0.00	0.00	0.00	8,567.01	12,157.49	20,724.50	151,527.06	206,238.78
03/09/2010	683432	0.00	0.00	0.00	0.00	14,389.85	0.00	0.00	14,389.85	144,617.08	144,617.08
03/15/2010	683461	0.00	1,234.62	0.00	0.00	0.00	0.00	0.00	0.00	12,283.45	12,283.45
03/15/2010	685756	0.00	0.00	0.00	0.00	0.00	7,516.85	11,201.65	18,718.50	136,851.66	186,266.46
03/15/2010	685798	0.00	0.00	0.00	0.00	1,767.81	0.00	0.00	1,767.81	19,168.94	19,168.94
03/22/2010	685837	0.00	3,305.04	0.00	0.00	0.00	0.00	0.00	0.00	32,879.40	32,879.40
03/22/2010	687898	0.00	0.00	0.00	0.00	0.00	8,180.81	12,913.19	21,094.00	154,214.84	209,899.49
03/22/2010	687930	0.00	0.00	0.00	0.00	1,941.81	0.00	0.00	1,941.81	19,453.98	19,453.98
03/29/2010	687970	0.00	1,563.70	0.00	0.00	0.00	0.00	0.00	0.00	15,557.18	15,557.18
03/29/2010	690034	0.00	0.00	0.00	0.00	0.00	8,512.68	13,296.37	21,809.05	155,808.00	211,125.38
03/29/2010	690070	0.00	0.00	0.00	0.00	16,024.70	0.00	0.00	16,024.70	163,439.90	163,439.90
CNTRNAME		0.00	19,776.48	0.00	0.00	68,001.14	96,646.57	151,176.81	315,824.52	2,670,740.26	3,303,676.37
CNTRNUM		0.00	19,776.48	0.00	0.00	68,001.14	96,646.57	151,176.81	315,824.52	2,670,740.26	3,303,676.37

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4900012 NAME=MADISON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	662732	0.00	265.09	0.00	0.00	0.00	0.00	0.00	0.00	6,239.35	6,239.35
01/04/2010	664583	0.00	0.00	0.00	0.00	0.00	1,700.00	6,875.85	8,575.85	62,705.71	85,348.92
01/11/2010	664632	0.00	0.00	0.00	3.92	0.00	0.00	0.00	0.00	19.51	19.51
01/11/2010	666503	0.00	0.00	0.00	0.00	9.81	0.00	0.00	9.81	101.80	101.80
01/25/2010	670840	0.00	0.00	0.00	0.00	1,976.43	0.00	0.00	1,976.43	19,993.52	19,993.52
02/01/2010	670869	0.00	145.04	0.00	0.00	0.00	0.00	0.00	0.00	3,297.19	3,297.19
02/01/2010	672903	0.00	0.00	0.00	0.00	0.00	899.64	2,338.15	3,237.79	23,679.26	32,228.41
02/16/2010	675021	0.00	245.54	0.00	0.00	0.00	0.00	0.00	0.00	5,042.10	5,042.10
02/16/2010	677330	0.00	0.00	0.00	0.00	0.00	967.63	4,056.55	5,024.18	36,735.08	50,002.55
02/16/2010	677361	0.00	0.00	0.00	0.00	122.75	0.00	0.00	122.75	1,221.60	1,221.60
02/22/2010	679448	0.00	0.00	0.00	0.00	1,869.23	0.00	0.00	1,869.23	19,036.60	19,036.60
03/01/2010	679473	0.00	115.81	0.00	0.00	0.00	0.00	0.00	0.00	537.20	537.20
03/09/2010	683433	0.00	0.00	0.00	0.00	8.19	0.00	0.00	8.19	81.44	81.44
03/29/2010	690071	0.00	0.00	0.00	0.00	9.21	0.00	0.00	9.21	20.36	20.36

CNTRNAME	0.00	771.48	0.00	3.92	3,995.62	3,567.27	13,270.55	20,833.44	178,710.72	223,170.55
CNTRNUM	0.00	771.48	0.00	3.92	3,995.62	3,567.27	13,270.55	20,833.44	178,710.72	223,170.55

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=5000019 NAME=MAHONING CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
02/01/2010	670870	0.00	2,133.39	0.00	0.00	0.00	0.00	0.00	0.00	21,225.38	21,225.38
02/01/2010	672904	0.00	0.00	0.00	0.00	0.00	12,830.74	17,180.17	30,010.91	219,333.31	298,541.76
02/01/2010	672931	0.00	0.00	0.00	0.00	6,110.95	0.00	0.00	6,110.95	60,968.02	60,968.02
02/22/2010	679449	0.00	0.00	0.00	0.00	3,317.37	0.00	0.00	3,317.37	38,246.26	38,246.26
03/09/2010	681459	0.00	1,786.27	0.00	0.00	0.00	0.00	0.00	0.00	19,046.90	19,046.90
03/09/2010	683402	0.00	0.00	0.00	0.00	0.00	11,006.59	14,934.11	25,940.70	189,586.86	258,052.42
03/15/2010	683462	0.00	1,724.41	0.00	0.00	0.00	0.00	0.00	0.00	18,280.33	18,280.33
03/15/2010	685757	0.00	0.00	0.00	0.00	0.00	12,264.65	14,391.32	26,655.97	194,823.01	265,182.49
03/22/2010	687931	0.00	0.00	0.00	0.00	6,884.01	0.00	0.00	6,884.01	71,056.40	71,056.40
CNTRNAME		0.00	5,644.07	0.00	0.00	16,312.33	36,101.98	46,505.60	98,919.91	832,566.47	1,050,599.96
CNTRNUM		0.00	5,644.07	0.00	0.00	16,312.33	36,101.98	46,505.60	98,919.91	832,566.47	1,050,599.96

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=5100018 NAME=MARION CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
03/09/2010	683434	0.00	0.00	0.00	0.00	5,337.38	0.00	0.00	5,337.38	53,109.06	53,109.06
03/15/2010	685799	0.00	0.00	0.00	0.00	74.69	0.00	0.00	74.69	743.14	743.14
03/22/2010	685838	0.00	1,476.81	0.00	0.00	0.00	0.00	0.00	0.00	16,349.45	16,349.45
03/22/2010	687899	0.00	0.00	0.00	0.00	0.00	1,370.42	24,484.72	25,855.14	188,982.07	257,209.56
03/22/2010	687932	0.00	0.00	0.00	0.00	30.70	0.00	0.00	30.70	305.40	305.40
CNTRNAME		0.00	1,476.81	0.00	0.00	5,442.77	1,370.42	24,484.72	31,297.91	259,489.12	327,716.61
CNTRNUM		0.00	1,476.81	0.00	0.00	5,442.77	1,370.42	24,484.72	31,297.91	259,489.12	327,716.61

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=5200017 NAME=MEDINA CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/19/2010	666534	0.00	448.52	0.00	0.00	0.00	0.00	0.00	0.00	4,462.85	4,462.85
01/19/2010	668716	0.00	0.00	0.00	0.00	0.00	2,371.47	10,304.85	12,676.32	92,665.54	126,118.17
01/19/2010	668741	0.00	0.00	0.00	0.00	8,563.39	0.00	0.00	8,563.39	85,224.60	85,224.60
01/25/2010	670841	0.00	0.00	0.00	0.00	16.36	0.00	0.00	16.36	162.72	162.72
03/22/2010	685839	0.00	123.57	0.00	0.00	0.00	0.00	0.00	0.00	1,229.60	1,229.60
03/22/2010	687900	0.00	0.00	0.00	0.00	0.00	1,190.22	4,046.72	5,236.94	38,282.62	52,102.60
03/22/2010	687933	0.00	0.00	0.00	0.00	4,118.31	0.00	0.00	4,118.31	41,463.09	41,463.09
CNTRNAME		0.00	572.09	0.00	0.00	12,698.06	3,561.69	14,351.57	30,611.32	263,491.02	310,763.63
CNTRNUM		0.00	572.09	0.00	0.00	12,698.06	3,561.69	14,351.57	30,611.32	263,491.02	310,763.63

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=5300016 NAME=MEIGS CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/19/2010	668742	0.00	0.00	0.00	0.00	144.27	0.00	0.00	144.27	1,435.38	1,435.38
01/25/2010	670842	0.00	0.00	0.00	0.00	6.87	0.00	0.00	6.87	61.08	61.08
02/01/2010	670871	0.00	165.90	0.00	0.00	0.00	0.00	0.00	0.00	1,650.84	1,650.84
02/01/2010	672905	0.00	0.00	0.00	0.00	0.00	441.62	956.93	1,398.55	10,222.47	13,913.56
02/08/2010	672956	0.00	11.28	0.00	0.00	0.00	0.00	0.00	0.00	112.38	112.38
02/08/2010	674310	0.00	0.00	0.00	0.00	0.00	0.00	1.88	1.88	13.76	18.73
02/08/2010	674948	0.00	0.00	0.00	0.00	0.00	0.00	30.08	30.08	220.16	299.68
02/08/2010	674991	0.00	0.00	0.00	0.00	24.54	0.00	0.00	24.54	244.32	244.32
02/16/2010	675022	0.00	82.10	0.00	0.00	0.00	0.00	0.00	0.00	816.86	816.86
02/16/2010	677331	0.00	0.00	0.00	0.00	0.00	225.26	361.41	586.67	4,287.56	5,835.54
02/22/2010	677381	0.00	150.41	0.00	0.00	0.00	0.00	0.00	0.00	1,498.40	1,498.40
02/22/2010	679419	0.00	0.00	0.00	0.00	0.00	208.69	961.36	1,170.05	8,563.28	11,656.18
02/22/2010	679450	0.00	0.00	0.00	0.00	1.02	0.00	0.00	1.02	10.18	10.18
03/01/2010	679474	0.00	1.88	0.00	0.00	0.00	0.00	0.00	0.00	18.73	18.73
03/01/2010	680755	0.00	0.00	0.00	0.00	0.00	0.00	7.52	7.52	55.04	74.92
03/01/2010	681398	0.00	0.00	0.00	0.00	0.00	5.81	0.00	5.81	41.69	56.19
03/09/2010	683435	0.00	0.00	0.00	0.00	455.37	0.00	0.00	455.37	4,530.10	4,530.10
03/15/2010	683463	0.00	59.55	0.00	0.00	0.00	0.00	0.00	0.00	592.50	592.50
03/15/2010	685758	0.00	0.00	0.00	0.00	0.00	134.14	119.24	253.38	1,851.80	2,520.38
03/15/2010	685800	0.00	0.00	0.00	0.00	37.84	0.00	0.00	37.84	376.66	376.66
03/22/2010	685840	0.00	120.32	0.00	0.00	0.00	0.00	0.00	0.00	1,198.72	1,198.72
03/22/2010	687901	0.00	0.00	0.00	0.00	0.00	118.44	768.93	887.37	6,494.73	8,840.56

03/22/2010	687934	0.00	0.00	0.00	0.00	83.89	0.00	0.00	83.89	834.76	834.76
03/29/2010	690072	0.00	0.00	0.00	0.00	103.23	0.00	0.00	103.23	281.55	413.01
CNTRNAME		0.00	591.44	0.00	0.00	857.03	1,133.96	3,207.35	5,198.34	45,412.95	57,009.66
CNTRNUM		0.00	591.44	0.00	0.00	857.03	1,133.96	3,207.35	5,198.34	45,412.95	57,009.66

CONTRACT NUM=5400015 NAME=MERCER CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	664584	0.00	0.00	0.00	0.00	0.00	7.03	6.99	14.02	102.54	139.57
01/04/2010	664607	0.00	0.00	0.00	0.00	1,379.10	0.00	0.00	1,379.10	14,313.08	14,313.08
01/11/2010	666504	0.00	0.00	0.00	0.00	30.64	0.00	0.00	30.64	203.60	203.60
01/19/2010	668743	0.00	0.00	0.00	0.00	36.84	0.00	0.00	36.84	366.48	366.48
01/25/2010	670165	0.00	0.00	0.00	0.00	0.00	0.00	9.21	9.21	60.39	75.72
01/25/2010	670843	0.00	0.00	0.00	0.00	4.09	0.00	0.00	4.09	40.72	40.72
02/08/2010	672957	0.00	1,709.94	0.00	0.00	0.00	0.00	0.00	0.00	17,019.37	17,019.37
02/08/2010	674949	0.00	0.00	0.00	0.00	0.00	605.62	1,953.16	2,558.78	18,719.33	25,481.38
02/08/2010	674992	0.00	0.00	0.00	0.00	1,130.81	0.00	0.00	1,130.81	11,259.08	11,259.08
02/16/2010	676578	0.00	0.00	0.00	0.00	0.00	0.00	1.90	1.90	13.90	18.93
03/01/2010	679475	0.00	1,717.58	0.00	0.00	0.00	0.00	0.00	0.00	17,096.01	17,096.01
03/01/2010	681399	0.00	0.00	0.00	0.00	0.00	1,365.30	2,059.81	3,425.11	25,058.22	34,109.98
03/01/2010	681430	0.00	0.00	0.00	0.00	1,879.38	0.00	0.00	1,879.38	18,700.66	18,700.66
03/22/2010	685841	0.00	144.64	0.00	0.00	0.00	0.00	0.00	0.00	1,438.78	1,438.78
03/22/2010	687902	0.00	0.00	0.00	0.00	0.00	3.99	26.85	30.84	225.84	307.35
03/22/2010	687935	0.00	0.00	0.00	0.00	327.38	0.00	0.00	327.38	3,298.32	3,298.32
CNTRNAME		0.00	3,572.16	0.00	0.00	4,788.24	1,981.94	4,057.92	10,828.10	127,916.32	143,869.03
CNTRNUM		0.00	3,572.16	0.00	0.00	4,788.24	1,981.94	4,057.92	10,828.10	127,916.32	143,869.03

CONTRACT NUM=5500014 NAME=MIAMI CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/11/2010	666505	0.00	0.00	0.00	0.00	82.85	0.00	0.00	82.85	1,740.78	1,740.78
01/19/2010	666535	0.00	87.90	0.00	0.00	0.00	0.00	0.00	0.00	874.23	874.23
01/19/2010	668717	0.00	0.00	0.00	0.00	0.00	440.61	982.72	1,423.33	10,404.77	14,161.88
01/25/2010	670168	0.00	0.00	0.00	0.00	0.00	0.00	13.51	13.51	101.92	136.57
01/25/2010	670808	0.00	0.00	0.00	0.00	0.00	9.68	0.00	9.68	72.58	97.55
01/25/2010	670844	0.00	0.00	0.00	0.00	1.02	0.00	0.00	1.02	10.18	10.18
02/01/2010	670872	0.00	153.08	0.00	0.00	0.00	0.00	0.00	0.00	1,523.76	1,523.76
02/01/2010	672906	0.00	0.00	0.00	0.00	0.00	1,078.39	2,432.95	3,511.34	25,679.92	34,951.57
02/08/2010	674950	0.00	0.00	0.00	0.00	0.00	0.00	117.60	117.60	860.08	1,170.60
03/01/2010	681431	0.00	0.00	0.00	0.00	388.75	0.00	0.00	388.75	3,868.40	3,868.40
03/09/2010	681460	0.00	663.67	0.00	0.00	0.00	0.00	0.00	0.00	6,602.83	6,602.83
03/09/2010	683403	0.00	0.00	0.00	0.00	0.00	2,149.92	6,088.33	8,238.25	60,218.42	81,962.89
03/22/2010	685842	0.00	499.14	0.00	0.00	0.00	0.00	0.00	0.00	4,968.30	4,968.30
03/22/2010	687903	0.00	0.00	0.00	0.00	0.00	2,735.46	5,133.96	7,869.42	57,553.31	78,332.63
03/29/2010	690073	0.00	0.00	0.00	0.00	548.45	0.00	0.00	548.45	6,790.06	6,790.06
CNTRNAME		0.00	1,403.79	0.00	0.00	1,021.07	6,414.06	14,769.07	22,204.20	181,269.54	237,192.23
CNTRNUM		0.00	1,403.79	0.00	0.00	1,021.07	6,414.06	14,769.07	22,204.20	181,269.54	237,192.23

CONTRACT NUM=5600013 NAME=MONROE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
02/08/2010	674951	0.00	0.00	0.00	0.00	0.00	69.56	0.00	69.56	509.12	693.01
02/22/2010	677382	0.00	210.93	0.00	0.00	0.00	0.00	0.00	0.00	2,100.11	2,100.11
02/22/2010	679420	0.00	0.00	0.00	0.00	0.00	1,034.07	556.70	1,590.77	11,634.85	15,836.71
02/22/2010	679451	0.00	0.00	0.00	0.00	101.29	0.00	0.00	101.29	1,007.82	1,007.82
03/01/2010	679476	0.00	70.51	0.00	0.00	0.00	0.00	0.00	0.00	701.58	701.58
03/01/2010	681400	0.00	0.00	0.00	0.00	0.00	457.97	378.54	836.51	6,115.39	8,323.82
03/09/2010	683404	0.00	0.00	0.00	0.00	0.00	82.72	0.00	82.72	605.44	824.12
03/15/2010	683464	0.00	148.52	0.00	0.00	0.00	0.00	0.00	0.00	1,479.67	1,479.67
03/15/2010	685759	0.00	0.00	0.00	0.00	0.00	990.76	407.96	1,398.72	10,237.44	13,935.12
03/22/2010	687904	0.00	0.00	0.00	0.00	0.00	11.28	0.00	11.28	82.56	112.38
03/22/2010	687936	0.00	0.00	0.00	0.00	29.65	0.00	0.00	29.65	295.22	295.22
03/29/2010	687971	0.00	33.68	0.00	0.00	0.00	0.00	0.00	0.00	335.12	335.12
03/29/2010	690035	0.00	0.00	0.00	0.00	0.00	37.20	0.00	37.20	271.88	370.08
CNTRNAME		0.00	463.64	0.00	0.00	130.94	2,683.56	1,343.20	4,157.70	35,376.20	46,014.76
CNTRNUM		0.00	463.64	0.00	0.00	130.94	2,683.56	1,343.20	4,157.70	35,376.20	46,014.76

CONTRACT NUM=5700012 NAME=MONTGOMERY CO BD OF DD

POSTABLE

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/19/2010	666536	0.00	3,131.99	0.00	0.00	0.00	0.00	0.00	0.00	31,161.89	31,161.89
01/19/2010	668718	0.00	0.00	0.00	0.00	0.00	17,553.75	45,030.10	62,583.85	457,571.62	622,794.69
02/01/2010	670873	0.00	51.67	0.00	0.00	0.00	0.00	0.00	0.00	514.00	514.00
02/01/2010	672907	0.00	0.00	0.00	0.00	0.00	2,654.74	1,130.35	3,785.09	27,674.90	37,666.81
02/01/2010	672932	0.00	0.00	0.00	0.00	12,629.79	0.00	0.00	12,629.79	125,906.24	125,906.24
02/08/2010	672958	0.00	337.30	0.00	0.00	0.00	0.00	0.00	0.00	3,357.11	3,357.11
02/08/2010	674952	0.00	0.00	0.00	0.00	0.00	508.28	4,236.28	4,744.56	34,692.69	47,222.66
02/08/2010	674993	0.00	0.00	0.00	0.00	12,787.69	0.00	0.00	12,787.69	128,553.04	128,553.04
02/16/2010	675023	0.00	2,451.68	0.00	0.00	0.00	0.00	0.00	0.00	24,392.94	24,392.94
02/16/2010	677332	0.00	0.00	0.00	0.00	0.00	15,533.60	39,632.28	55,165.88	403,333.06	548,972.74
03/01/2010	679477	0.00	113.68	0.00	0.00	0.00	0.00	0.00	0.00	1,131.58	1,131.58
03/01/2010	681401	0.00	0.00	0.00	0.00	0.00	2,335.10	6,226.99	8,562.09	62,606.03	85,212.92
03/15/2010	683465	0.00	191.00	0.00	0.00	0.00	0.00	0.00	0.00	1,900.86	1,900.86
03/15/2010	685036	0.00	0.00	0.00	0.00	0.00	0.00	931.52	931.52	6,073.77	8,063.50
03/15/2010	685760	0.00	0.00	0.00	0.00	0.00	1,763.13	2,846.39	4,609.52	33,707.13	45,874.94
03/15/2010	685801	0.00	0.00	0.00	0.00	11,696.18	0.00	0.00	11,696.18	117,181.98	117,181.98
03/22/2010	687937	0.00	0.00	0.00	0.00	11,900.74	0.00	0.00	11,900.74	119,197.62	119,197.62
03/29/2010	690036	0.00	0.00	0.00	0.00	0.00	330.09	626.81	956.90	6,996.66	9,523.16
CNTRNAME		0.00	6,277.32	0.00	0.00	49,014.40	40,678.69	100,660.72	190,353.81	1,585,953.12	1,958,628.68
CNTRNUM		0.00	6,277.32	0.00	0.00	49,014.40	40,678.69	100,660.72	190,353.81	1,585,953.12	1,958,628.68

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=5800011 NAME=MORGAN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/11/2010	666506	0.00	0.00	0.00	0.00	64.11	0.00	0.00	64.11	468.28	468.28
01/19/2010	668719	0.00	0.00	0.00	0.00	0.00	5.71	0.00	5.71	41.73	56.79
01/19/2010	668744	0.00	0.00	0.00	0.00	3.07	0.00	0.00	3.07	30.54	30.54
02/01/2010	672908	0.00	0.00	0.00	0.00	0.00	694.85	1,810.13	2,504.98	18,319.35	24,935.99
02/01/2010	672933	0.00	0.00	0.00	0.00	728.52	0.00	0.00	728.52	7,248.16	7,248.16
02/08/2010	674953	0.00	0.00	0.00	0.00	0.00	10.10	0.00	10.10	14.84	5.58
02/08/2010	674994	0.00	0.00	0.00	0.00	46.47	0.00	0.00	46.47	468.28	468.28
02/16/2010	677362	0.00	0.00	0.00	0.00	1,498.91	0.00	0.00	1,498.91	14,934.06	14,934.06
02/22/2010	678903	0.00	0.00	0.00	0.00	0.00	0.00	3.97	3.97	6.20	2.79
03/01/2010	681402	0.00	0.00	0.00	0.00	0.00	1,052.08	2,303.70	3,355.78	24,546.78	33,413.75
03/01/2010	681432	0.00	0.00	0.00	0.00	37.80	0.00	0.00	37.80	376.66	376.66
03/09/2010	683405	0.00	0.00	0.00	0.00	0.00	539.70	1,668.53	2,208.23	16,148.66	21,981.18
03/15/2010	685802	0.00	0.00	0.00	0.00	323.89	0.00	0.00	323.89	3,237.24	3,237.24
03/29/2010	690037	0.00	0.00	0.00	0.00	0.00	1,234.92	2,394.35	3,629.27	26,397.29	35,895.51
03/29/2010	690074	0.00	0.00	0.00	0.00	109.46	0.00	0.00	109.46	992.07	992.07
CNTRNAME		0.00	0.00	0.00	0.00	2,812.23	3,537.36	8,180.68	14,530.27	113,230.14	144,046.88
CNTRNUM		0.00	0.00	0.00	0.00	2,812.23	3,537.36	8,180.68	14,530.27	113,230.14	144,046.88

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=5900010 NAME=MORROW CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/11/2010	666010	0.00	0.00	0.00	0.00	0.00	0.00	3.07	3.07	11.47	12.88
01/11/2010	666507	0.00	0.00	0.00	0.00	3.07	0.00	0.00	3.07	30.54	30.54
01/19/2010	666537	0.00	449.48	0.00	0.00	0.00	0.00	0.00	0.00	4,467.75	4,467.75
01/19/2010	668720	0.00	0.00	0.00	0.00	0.00	1,682.27	6,660.56	8,342.83	60,952.24	82,948.15
01/19/2010	668745	0.00	0.00	0.00	0.00	416.28	0.00	0.00	416.28	4,000.74	4,000.74
01/25/2010	668775	0.00	66.61	0.00	0.00	0.00	0.00	0.00	0.00	661.67	661.67
01/25/2010	670809	0.00	0.00	0.00	0.00	0.00	323.84	36.16	360.00	2,580.86	3,500.19
01/25/2010	670845	0.00	0.00	0.00	0.00	107.43	0.00	0.00	107.43	1,068.90	1,068.90
02/01/2010	670874	0.00	0.39	0.00	0.00	0.00	0.00	0.00	0.00	3.81	3.81
02/01/2010	672390	0.00	0.00	0.00	0.00	0.00	0.00	3.84	3.84	16.21	19.12
02/08/2010	672959	0.00	106.85	0.00	0.00	0.00	0.00	0.00	0.00	1,063.66	1,063.66
02/08/2010	674954	0.00	0.00	0.00	0.00	0.00	1,342.39	4,640.49	5,982.88	43,766.25	59,568.37
02/08/2010	674995	0.00	0.00	0.00	0.00	417.38	0.00	0.00	417.38	4,153.44	4,153.44
02/16/2010	677333	0.00	0.00	0.00	0.00	0.00	72.61	0.78	73.39	536.50	730.25
02/22/2010	677383	0.00	451.96	0.00	0.00	0.00	0.00	0.00	0.00	4,491.55	4,491.55
02/22/2010	679421	0.00	0.00	0.00	0.00	0.00	1,765.15	6,669.48	8,434.63	61,622.28	83,859.51
02/22/2010	679452	0.00	0.00	0.00	0.00	47.08	0.00	0.00	47.08	468.28	468.28
03/01/2010	679478	0.00	161.28	0.00	0.00	0.00	0.00	0.00	0.00	1,606.08	1,606.08
03/01/2010	681403	0.00	0.00	0.00	0.00	0.00	416.64	1,438.08	1,854.72	13,567.67	18,469.92
03/01/2010	681433	0.00	0.00	0.00	0.00	1.03	0.00	0.00	1.03	10.18	10.18
03/09/2010	683406	0.00	0.00	0.00	0.00	0.00	0.00	14.42	14.42	105.30	143.29
03/09/2010	683436	0.00	0.00	0.00	0.00	2,289.59	0.00	0.00	2,289.59	22,793.02	22,793.02
03/15/2010	685803	0.00	0.00	0.00	0.00	59.28	0.00	0.00	59.28	590.44	590.44
03/22/2010	687938	0.00	0.00	0.00	0.00	145.07	0.00	0.00	145.07	1,445.56	1,445.56
03/29/2010	687972	0.00	390.32	0.00	0.00	0.00	0.00	0.00	0.00	3,749.75	3,749.75
03/29/2010	690038	0.00	0.00	0.00	0.00	0.00	1,241.02	4,678.30	5,919.32	42,801.75	58,130.17
03/29/2010	690075	0.00	0.00	0.00	0.00	304.11	0.00	0.00	304.11	2,204.10	2,385.78
CNTRNAME		0.00	1,626.89	0.00	0.00	3,790.32	6,843.92	24,145.18	34,779.42	278,770.00	360,373.00
CNTRNUM		0.00	1,626.89	0.00	0.00	3,790.32	6,843.92	24,145.18	34,779.42	278,770.00	360,373.00

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6000017 NAME=MUSKINGUM CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	664608	0.00	0.00	0.00	0.00	596.08	0.00	0.00	596.08	2,524.64	2,524.64
02/01/2010	670875	0.00	217.86	0.00	0.00	0.00	0.00	0.00	0.00	2,170.12	2,170.12
02/01/2010	672909	0.00	0.00	0.00	0.00	0.00	1,378.98	4,342.00	5,720.98	41,845.98	56,962.47
02/01/2010	672934	0.00	0.00	0.00	0.00	58.29	0.00	0.00	58.29	661.70	661.70
02/08/2010	674955	0.00	0.00	0.00	0.00	0.00	1.42	0.00	1.42	12.40	15.92
02/08/2010	674996	0.00	0.00	0.00	0.00	72.52	0.00	0.00	72.52	570.08	570.08
02/16/2010	675024	0.00	28.12	0.00	0.00	0.00	0.00	0.00	0.00	280.08	280.08
02/16/2010	677334	0.00	0.00	0.00	0.00	0.00	535.56	1,270.14	1,805.70	13,210.66	17,983.27
02/16/2010	677363	0.00	0.00	0.00	0.00	6.12	0.00	0.00	6.12	61.08	61.08
03/01/2010	679479	0.00	8.98	0.00	0.00	0.00	0.00	0.00	0.00	89.35	89.35
03/01/2010	681404	0.00	0.00	0.00	0.00	0.00	8.68	25.50	34.18	251.07	340.46
03/01/2010	681434	0.00	0.00	0.00	0.00	216.27	0.00	0.00	216.27	1,852.76	1,852.76
CNTRNAME		0.00	254.96	0.00	0.00	949.28	1,924.64	5,637.64	8,511.56	63,529.92	83,511.93
CNTRNUM		0.00	254.96	0.00	0.00	949.28	1,924.64	5,637.64	8,511.56	63,529.92	83,511.93

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6100016 NAME=NOBLE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/19/2010	668746	0.00	0.00	0.00	0.00	141.90	0.00	0.00	141.90	1,415.02	1,415.02
02/22/2010	679422	0.00	0.00	0.00	0.00	0.00	34.20	41.80	76.00	556.20	757.20
03/01/2010	681405	0.00	0.00	0.00	0.00	0.00	98.80	98.80	197.60	1,446.14	1,968.72
03/01/2010	681435	0.00	0.00	0.00	0.00	24.55	0.00	0.00	24.55	244.32	244.32
03/22/2010	687905	0.00	0.00	0.00	0.00	0.00	26.60	20.90	47.50	347.63	473.25
03/29/2010	690076	0.00	0.00	0.00	0.00	267.00	0.00	0.00	267.00	2,656.98	2,656.98
CNTRNAME		0.00	0.00	0.00	0.00	433.45	159.60	161.50	754.55	6,666.29	7,515.49
CNTRNUM		0.00	0.00	0.00	0.00	433.45	159.60	161.50	754.55	6,666.29	7,515.49

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6200015 NAME=OTTAWA CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	664585	0.00	0.00	0.00	0.00	0.00	0.00	321.26	321.26	2,348.41	3,196.39
01/11/2010	666508	0.00	0.00	0.00	0.00	837.15	0.00	0.00	837.15	1,659.34	1,659.34
01/19/2010	668721	0.00	0.00	0.00	0.00	0.00	0.00	42.84	42.84	313.24	426.40
01/19/2010	668747	0.00	0.00	0.00	0.00	78.78	0.00	0.00	78.78	783.86	783.86
01/25/2010	670846	0.00	0.00	0.00	0.00	143.23	0.00	0.00	143.23	1,425.20	1,425.20
02/01/2010	670876	0.00	142.96	0.00	0.00	0.00	0.00	0.00	0.00	1,422.00	1,422.00
02/01/2010	672910	0.00	0.00	0.00	0.00	0.00	365.46	3,795.81	4,161.27	30,830.60	42,053.37
02/08/2010	674997	0.00	0.00	0.00	0.00	498.30	0.00	0.00	498.30	4,530.10	4,530.10
02/16/2010	677364	0.00	0.00	0.00	0.00	1,108.90	0.00	0.00	1,108.90	11,177.64	11,177.64
02/22/2010	679423	0.00	0.00	0.00	0.00	0.00	4.12	52.72	56.84	415.64	565.80
03/01/2010	681436	0.00	0.00	0.00	0.00	125.80	0.00	0.00	125.80	1,252.14	1,252.14
03/29/2010	687973	0.00	821.82	0.00	0.00	0.00	0.00	0.00	0.00	8,175.12	8,175.12
03/29/2010	690039	0.00	0.00	0.00	0.00	0.00	2,218.06	15,552.82	17,770.88	131,685.32	179,626.50
03/29/2010	690077	0.00	0.00	0.00	0.00	3,889.95	0.00	0.00	3,889.95	38,867.24	38,867.24
CNTRNAME		0.00	964.78	0.00	0.00	6,682.11	2,587.64	19,765.45	29,035.20	234,885.85	295,161.10
CNTRNUM		0.00	964.78	0.00	0.00	6,682.11	2,587.64	19,765.45	29,035.20	234,885.85	295,161.10

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6300014 NAME=PAULDING CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	664586	0.00	0.00	0.00	0.00	0.00	0.00	41.80	41.80	305.91	416.46
01/11/2010	666509	0.00	0.00	0.00	0.00	10.23	0.00	0.00	10.23	101.80	101.80
01/25/2010	668776	0.00	373.63	0.00	0.00	0.00	0.00	0.00	0.00	3,719.27	3,719.27
01/25/2010	670810	0.00	0.00	0.00	0.00	0.00	1,124.53	2,521.40	3,645.93	26,672.64	36,307.95
02/22/2010	677384	0.00	290.76	0.00	0.00	0.00	0.00	0.00	0.00	2,894.47	2,894.47
02/22/2010	679424	0.00	0.00	0.00	0.00	0.00	1,083.25	2,402.96	3,486.21	25,505.30	34,718.71
03/29/2010	687974	0.00	142.22	0.00	0.00	0.00	0.00	0.00	0.00	1,416.56	1,416.56
03/29/2010	690040	0.00	0.00	0.00	0.00	0.00	1,065.51	2,249.73	3,315.24	24,251.40	33,011.60
CNTRNAME		0.00	806.61	0.00	0.00	10.23	3,273.29	7,215.89	10,499.41	84,867.35	112,586.82
CNTRNUM		0.00	806.61	0.00	0.00	10.23	3,273.29	7,215.89	10,499.41	84,867.35	112,586.82

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6400013 NAME=PERRY CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT

01/19/2010	668748	0.00	0.00	0.00	0.00	4,193.72	0.00	0.00	4,193.72	41,727.82	41,727.82
02/01/2010	672935	0.00	0.00	0.00	0.00	10,412.05	0.00	0.00	10,412.05	103,917.44	103,917.44
03/01/2010	679480	0.00	516.64	0.00	0.00	0.00	0.00	0.00	0.00	5,145.50	5,145.50
03/01/2010	681406	0.00	0.00	0.00	0.00	0.00	1,433.42	3,354.83	4,788.25	35,029.75	47,685.52
03/15/2010	683466	0.00	529.47	0.00	0.00	0.00	0.00	0.00	0.00	5,272.71	5,272.71
03/15/2010	685761	0.00	0.00	0.00	0.00	0.00	1,436.86	3,006.08	4,442.94	32,502.96	44,245.63
CNTRNAME		0.00	1,046.11	0.00	0.00	14,605.77	2,870.28	6,360.91	23,836.96	223,596.18	247,994.62
CNTRNUM		0.00	1,046.11	0.00	0.00	14,605.77	2,870.28	6,360.91	23,836.96	223,596.18	247,994.62

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6500012 NAME=PICKAWAY CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/11/2010	666510	0.00	0.00	0.00	0.00	6.14	0.00	0.00	6.14	40.72	40.72
01/19/2010	668749	0.00	0.00	0.00	0.00	8.18	0.00	0.00	8.18	81.44	81.44
02/08/2010	674998	0.00	0.00	0.00	0.00	963.81	0.00	0.00	963.81	9,762.62	9,762.62
02/22/2010	679453	0.00	0.00	0.00	0.00	56.28	0.00	0.00	56.28	559.90	559.90
03/01/2010	681437	0.00	0.00	0.00	0.00	860.47	0.00	0.00	860.47	8,958.40	8,958.40
03/09/2010	683437	0.00	0.00	0.00	0.00	84.88	0.00	0.00	84.88	844.94	844.94
03/15/2010	685804	0.00	0.00	0.00	0.00	8.82	0.00	0.00	8.82	81.44	81.44
03/22/2010	687939	0.00	0.00	0.00	0.00	49.09	0.00	0.00	49.09	488.64	488.64
03/29/2010	690078	0.00	0.00	0.00	0.00	749.91	0.00	0.00	749.91	7,665.54	7,665.54
CNTRNAME		0.00	0.00	0.00	0.00	2,787.58	0.00	0.00	2,787.58	28,483.64	28,483.64
CNTRNUM		0.00	0.00	0.00	0.00	2,787.58	0.00	0.00	2,787.58	28,483.64	28,483.64

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6600011 NAME=PIKE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	664609	0.00	0.00	0.00	0.00	740.61	0.00	0.00	740.61	7,370.32	7,370.32
01/11/2010	666511	0.00	0.00	0.00	0.00	67.92	0.00	0.00	67.92	671.88	671.88
01/19/2010	668722	0.00	0.00	0.00	0.00	0.00	11.28	0.00	11.28	82.56	112.38
01/19/2010	668750	0.00	0.00	0.00	0.00	2.05	0.00	0.00	2.05	20.36	20.36
02/08/2010	672960	0.00	18.76	0.00	0.00	0.00	0.00	0.00	0.00	187.30	187.30
02/08/2010	674493	0.00	0.00	0.00	0.00	0.00	0.00	14.72	14.72	112.88	149.84
02/08/2010	674956	0.00	0.00	0.00	0.00	0.00	15.05	197.40	212.45	1,554.89	2,116.49
02/08/2010	674999	0.00	0.00	0.00	0.00	77.54	0.00	0.00	77.54	743.14	743.14
02/22/2010	677385	0.00	191.93	0.00	0.00	0.00	0.00	0.00	0.00	1,909.36	1,909.36
02/22/2010	679425	0.00	0.00	0.00	0.00	0.00	585.09	3,410.32	3,995.41	29,209.82	39,757.12
02/22/2010	679454	0.00	0.00	0.00	0.00	924.80	0.00	0.00	924.80	9,202.72	9,202.72
03/01/2010	679481	0.00	147.69	0.00	0.00	0.00	0.00	0.00	0.00	1,470.28	1,470.28
03/01/2010	680941	0.00	0.00	0.00	0.00	0.00	0.00	0.14	0.14	4.16	3.46
03/01/2010	681407	0.00	0.00	0.00	0.00	0.00	334.35	1,861.64	2,195.99	16,069.53	21,873.34
03/09/2010	683438	0.00	0.00	0.00	0.00	2.05	0.00	0.00	2.05	20.36	20.36
03/15/2010	685215	0.00	0.00	0.00	0.00	0.00	0.00	1.88	1.88	13.76	18.73
03/15/2010	685762	0.00	0.00	0.00	0.00	0.00	3.97	6.83	10.80	78.94	107.44
03/15/2010	685805	0.00	0.00	0.00	0.00	345.26	0.00	0.00	345.26	3,420.48	3,420.48
03/22/2010	687906	0.00	0.00	0.00	0.00	0.00	17.98	34.08	52.06	380.73	518.21
03/22/2010	687940	0.00	0.00	0.00	0.00	320.19	0.00	0.00	320.19	3,186.34	3,186.34
03/29/2010	687975	0.00	287.89	0.00	0.00	0.00	0.00	0.00	0.00	2,865.08	2,865.08
03/29/2010	690041	0.00	0.00	0.00	0.00	0.00	728.84	5,730.70	6,459.54	47,210.83	64,252.08
03/29/2010	690079	0.00	0.00	0.00	0.00	87.99	0.00	0.00	87.99	408.77	408.77
CNTRNAME		0.00	646.27	0.00	0.00	2,568.41	1,696.56	11,257.71	15,522.68	126,194.49	160,385.48
CNTRNUM		0.00	646.27	0.00	0.00	2,568.41	1,696.56	11,257.71	15,522.68	126,194.49	160,385.48

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6700010 NAME=PORTAGE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	662733	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	669.80	669.80
01/04/2010	664587	0.00	0.00	0.00	0.00	0.00	153.46	120.78	274.24	2,005.02	2,728.95
01/04/2010	664610	0.00	0.00	0.00	0.00	113.58	0.00	0.00	113.58	1,221.60	1,221.60
01/11/2010	666512	0.00	0.00	0.00	0.00	59.18	0.00	0.00	59.18	356.30	356.30
01/25/2010	668777	0.00	833.89	0.00	0.00	0.00	0.00	0.00	0.00	12,910.01	12,910.01
01/25/2010	670811	0.00	0.00	0.00	0.00	0.00	7,711.61	11,869.55	19,581.16	143,094.86	194,744.16
01/25/2010	670847	0.00	0.00	0.00	0.00	5,221.81	0.00	0.00	5,221.81	54,249.22	54,249.22
02/01/2010	672911	0.00	0.00	0.00	0.00	0.00	58.45	128.82	187.27	1,369.18	1,863.57
02/08/2010	675000	0.00	0.00	0.00	0.00	67.57	0.00	0.00	67.57	671.88	671.88
02/22/2010	677386	0.00	1,402.30	0.00	0.00	0.00	0.00	0.00	0.00	16,098.41	16,098.41
02/22/2010	679426	0.00	0.00	0.00	0.00	0.00	6,083.07	10,042.20	16,125.27	117,898.66	160,468.83
02/22/2010	679455	0.00	0.00	0.00	0.00	5,357.39	0.00	0.00	5,357.39	54,758.22	54,758.22
03/01/2010	681438	0.00	0.00	0.00	0.00	51.33	0.00	0.00	51.33	498.82	498.82
03/09/2010	682952	0.00	0.00	0.00	0.00	0.00	0.00	3.93	3.93	29.17	39.40
03/15/2010	685806	0.00	0.00	0.00	0.00	166.34	0.00	0.00	166.34	1,638.98	1,638.98
03/22/2010	685843	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.50	72.50
03/22/2010	687907	0.00	0.00	0.00	0.00	0.00	10.75	8.08	18.83	137.65	187.37
03/22/2010	687941	0.00	0.00	0.00	0.00	85.94	0.00	0.00	85.94	855.12	855.12
CNTRNAME		0.00	2,236.19	0.00	0.00	11,123.14	14,017.34	22,173.36	47,313.84	408,535.40	504,033.14

CNTRNUM	0.00	2,236.19	0.00	0.00	11,123.14	14,017.34	22,173.36	47,313.84	408,535.40	504,033.14

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6800019 NAME=PREBLE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	662734	0.00	280.59	0.00	0.00	0.00	0.00	0.00	0.00	2,793.17	2,793.17
01/04/2010	664588	0.00	0.00	0.00	0.00	0.00	862.38	3,649.38	4,511.76	32,986.71	44,897.81
01/04/2010	664611	0.00	0.00	0.00	0.00	472.66	0.00	0.00	472.66	4,886.40	4,886.40
02/16/2010	675025	0.00	305.21	0.00	0.00	0.00	0.00	0.00	0.00	3,038.55	3,038.55
02/16/2010	677335	0.00	0.00	0.00	0.00	0.00	966.37	4,027.10	4,993.47	36,509.61	49,692.77
03/09/2010	683439	0.00	0.00	0.00	0.00	1,525.43	0.00	0.00	1,525.43	15,219.10	15,219.10
03/15/2010	683467	0.00	265.70	0.00	0.00	0.00	0.00	0.00	0.00	2,643.11	2,643.11
03/15/2010	685763	0.00	0.00	0.00	0.00	0.00	961.24	4,148.32	5,109.56	37,355.83	50,844.65
CNTRNAME		0.00	851.50	0.00	0.00	1,998.09	2,789.99	11,824.80	16,612.88	135,432.48	174,015.56
CNTRNUM		0.00	851.50	0.00	0.00	1,998.09	2,789.99	11,824.80	16,612.88	135,432.48	174,015.56

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=7000015 NAME=RICHLAND CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	662735	0.00	728.47	0.00	0.00	0.00	0.00	0.00	0.00	7,241.57	7,241.57
01/04/2010	664589	0.00	0.00	0.00	0.00	0.00	3,629.66	7,321.33	10,950.99	80,003.55	108,871.18
01/25/2010	668778	0.00	510.72	0.00	0.00	0.00	0.00	0.00	0.00	5,085.92	5,085.92
01/25/2010	670812	0.00	0.00	0.00	0.00	0.00	2,115.84	3,916.80	6,032.64	44,130.60	60,075.04
01/25/2010	670848	0.00	0.00	0.00	0.00	3,814.21	0.00	0.00	3,814.21	38,317.52	38,317.52
02/01/2010	672912	0.00	0.00	0.00	0.00	0.00	37.90	45.54	83.44	609.84	830.00
02/16/2010	675026	0.00	2.38	0.00	0.00	0.00	0.00	0.00	0.00	23.64	23.64
02/16/2010	677336	0.00	0.00	0.00	0.00	0.00	17.22	23.19	40.41	295.35	401.88
02/16/2010	677365	0.00	0.00	0.00	0.00	110.51	0.00	0.00	110.51	1,577.90	1,577.90
02/22/2010	677387	0.00	2,005.66	0.00	0.00	0.00	0.00	0.00	0.00	19,948.39	19,948.39
02/22/2010	679427	0.00	0.00	0.00	0.00	0.00	8,988.80	18,525.70	27,514.50	201,080.25	273,661.16
02/22/2010	679456	0.00	0.00	0.00	0.00	4,183.61	0.00	0.00	4,183.61	42,124.84	42,124.84
03/15/2010	683468	0.00	528.00	0.00	0.00	0.00	0.00	0.00	0.00	5,258.00	5,258.00
03/15/2010	685764	0.00	0.00	0.00	0.00	0.00	2,121.60	4,091.52	6,213.12	45,451.09	61,872.32
03/22/2010	687942	0.00	0.00	0.00	0.00	4,768.70	0.00	0.00	4,768.70	48,446.62	48,446.62
03/29/2010	687976	0.00	2.38	0.00	0.00	0.00	0.00	0.00	0.00	23.64	23.64
03/29/2010	690042	0.00	0.00	0.00	0.00	0.00	42.05	66.86	108.91	795.99	1,083.30
CNTRNAME		0.00	3,777.61	0.00	0.00	12,877.03	16,953.07	33,990.94	63,821.04	540,414.71	674,842.92
CNTRNUM		0.00	3,777.61	0.00	0.00	12,877.03	16,953.07	33,990.94	63,821.04	540,414.71	674,842.92

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=7100014 NAME=ROSS CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
02/01/2010	672913	0.00	0.00	0.00	0.00	0.00	148.52	1,092.28	1,240.80	9,081.60	12,361.80
02/01/2010	672936	0.00	0.00	0.00	0.00	8,265.46	0.00	0.00	8,265.46	81,969.25	81,969.25
02/22/2010	677388	0.00	18.80	0.00	0.00	0.00	0.00	0.00	0.00	187.30	187.30
02/22/2010	679428	0.00	0.00	0.00	0.00	0.00	139.12	486.92	626.04	4,582.08	6,237.09
03/09/2010	683407	0.00	0.00	0.00	0.00	0.00	114.68	1,154.32	1,269.00	9,288.00	12,642.75
03/15/2010	683469	0.00	52.64	0.00	0.00	0.00	0.00	0.00	0.00	524.44	524.44
03/15/2010	685765	0.00	0.00	0.00	0.00	0.00	486.92	1,535.96	2,022.88	14,805.76	20,153.48
03/22/2010	687943	0.00	0.00	0.00	0.00	2,490.86	0.00	0.00	2,490.86	25,119.90	25,119.90
CNTRNAME		0.00	71.44	0.00	0.00	10,756.32	889.24	4,269.48	15,915.04	145,558.33	159,196.01
CNTRNUM		0.00	71.44	0.00	0.00	10,756.32	889.24	4,269.48	15,915.04	145,558.33	159,196.01

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=7200013 NAME=SANDUSKY CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	662736	0.00	2,018.44	0.00	0.00	0.00	0.00	0.00	0.00	20,077.11	20,077.11
01/04/2010	664590	0.00	0.00	0.00	0.00	0.00	754.22	0.00	754.22	5,510.63	7,500.66
01/25/2010	668779	0.00	725.48	0.00	0.00	0.00	0.00	0.00	0.00	7,217.34	7,217.34
01/25/2010	670813	0.00	0.00	0.00	0.00	0.00	293.60	10,151.65	10,445.25	76,342.57	103,911.02
02/16/2010	677337	0.00	0.00	0.00	0.00	0.00	2.42	466.54	468.96	3,429.25	4,668.00
03/01/2010	681032	0.00	0.00	0.00	0.00	0.00	0.00	2.40	2.40	17.62	24.00
03/09/2010	681461	0.00	488.58	0.00	0.00	0.00	0.00	0.00	0.00	4,861.24	4,861.24
03/09/2010	683408	0.00	0.00	0.00	0.00	0.00	194.62	9,347.14	9,541.76	69,738.13	94,921.40
03/09/2010	683440	0.00	0.00	0.00	0.00	6,535.40	0.00	0.00	6,535.40	65,416.68	65,416.68
03/29/2010	689653	0.00	0.00	0.00	0.00	0.00	0.00	2.41	2.41	10.34	12.00
CNTRNAME		0.00	3,232.50	0.00	0.00	6,535.40	1,244.86	19,970.14	27,750.40	252,620.91	308,609.45

CNTRNUM	0.00	3,232.50	0.00	0.00	6,535.40	1,244.86	19,970.14	27,750.40	252,620.91	308,609.45	

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=7300012 NAME=SCIOTO CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	664612	0.00	0.00	0.00	0.00	2,036.09	0.00	0.00	2,036.09	20,258.20	20,258.20
02/01/2010	670877	0.00	69.56	0.00	0.00	0.00	0.00	0.00	0.00	693.01	693.01
02/01/2010	672914	0.00	0.00	0.00	0.00	0.00	654.48	3,166.56	3,821.04	27,960.74	38,059.36
02/08/2010	674957	0.00	0.00	0.00	0.00	0.00	0.00	7.56	7.56	55.29	75.27
02/16/2010	675027	0.00	50.76	0.00	0.00	0.00	0.00	0.00	0.00	505.71	505.71
02/16/2010	677338	0.00	0.00	0.00	0.00	0.00	583.04	2,815.22	3,398.26	24,864.73	33,845.11
02/16/2010	677366	0.00	0.00	0.00	0.00	1,749.52	0.00	0.00	1,749.52	17,937.16	17,937.16
03/15/2010	683470	0.00	75.21	0.00	0.00	0.00	0.00	0.00	0.00	749.20	749.20
03/15/2010	685766	0.00	0.00	0.00	0.00	0.00	579.30	3,065.41	3,644.71	26,667.36	36,298.74
03/15/2010	685807	0.00	0.00	0.00	0.00	2,106.40	0.00	0.00	2,106.40	20,970.80	20,970.80
03/29/2010	690080	0.00	0.00	0.00	0.00	1,679.97	0.00	0.00	1,679.97	16,725.74	16,725.74
CNTRNAME		0.00	195.53	0.00	0.00	7,571.98	1,816.82	9,054.75	18,443.55	157,387.94	186,118.30
CNTRNUM		0.00	195.53	0.00	0.00	7,571.98	1,816.82	9,054.75	18,443.55	157,387.94	186,118.30

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=7400011 NAME=SENECA CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
02/08/2010	672961	0.00	616.10	0.00	0.00	0.00	0.00	0.00	0.00	6,126.05	6,126.05
02/08/2010	674958	0.00	0.00	0.00	0.00	0.00	337.60	4,892.30	5,229.90	38,204.86	51,989.96
03/01/2010	681439	0.00	0.00	0.00	0.00	4,374.05	0.00	0.00	4,374.05	43,519.50	43,519.50
03/15/2010	683471	0.00	343.42	0.00	0.00	0.00	0.00	0.00	0.00	3,415.37	3,415.37
03/15/2010	685767	0.00	0.00	0.00	0.00	0.00	179.33	2,478.57	2,657.90	19,416.74	26,422.98
CNTRNAME		0.00	959.52	0.00	0.00	4,374.05	516.93	7,370.87	12,261.85	110,682.52	131,473.86
CNTRNUM		0.00	959.52	0.00	0.00	4,374.05	516.93	7,370.87	12,261.85	110,682.52	131,473.86

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=7500010 NAME=SHELBY CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/19/2010	666538	0.00	211.29	0.00	0.00	0.00	0.00	0.00	0.00	2,102.96	2,102.96
01/19/2010	668723	0.00	0.00	0.00	0.00	0.00	1,489.92	2,046.35	3,536.27	25,271.28	34,253.56
01/19/2010	668751	0.00	0.00	0.00	0.00	1,186.75	0.00	0.00	1,186.75	11,808.80	11,808.80
02/08/2010	672962	0.00	443.88	0.00	0.00	0.00	0.00	0.00	0.00	4,413.50	4,413.50
02/08/2010	674959	0.00	0.00	0.00	0.00	0.00	3,050.60	4,391.07	7,441.67	54,362.83	73,977.61
02/08/2010	675001	0.00	0.00	0.00	0.00	38.87	0.00	0.00	38.87	305.40	305.40
02/16/2010	675028	0.00	113.28	0.00	0.00	0.00	0.00	0.00	0.00	1,128.08	1,128.08
02/16/2010	677339	0.00	0.00	0.00	0.00	0.00	1,178.88	1,357.44	2,536.32	18,553.85	25,257.52
02/22/2010	679429	0.00	0.00	0.00	0.00	0.00	0.00	7.68	7.68	56.18	76.48
03/01/2010	681408	0.00	0.00	0.00	0.00	0.00	0.00	107.52	107.52	786.53	1,070.72
03/09/2010	681462	0.00	288.54	0.00	0.00	0.00	0.00	0.00	0.00	2,870.70	2,870.70
03/09/2010	683409	0.00	0.00	0.00	0.00	0.00	2,300.04	2,897.41	5,197.45	37,990.28	51,704.60
03/09/2010	683441	0.00	0.00	0.00	0.00	2,107.67	0.00	0.00	2,107.67	21,276.20	21,276.20
03/15/2010	685768	0.00	0.00	0.00	0.00	0.00	147.77	18.60	166.37	1,215.75	1,654.08
03/15/2010	685808	0.00	0.00	0.00	0.00	33.64	0.00	0.00	33.64	325.76	325.76
03/29/2010	690043	0.00	0.00	0.00	0.00	0.00	0.00	52.65	52.65	384.54	523.25
03/29/2010	690081	0.00	0.00	0.00	0.00	166.76	0.00	0.00	166.76	284.98	284.98
CNTRNAME		0.00	1,056.99	0.00	0.00	3,533.69	8,167.21	10,878.72	22,579.62	183,137.62	233,034.20
CNTRNUM		0.00	1,056.99	0.00	0.00	3,533.69	8,167.21	10,878.72	22,579.62	183,137.62	233,034.20

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=7600019 NAME=STARK CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	662737	0.00	488.30	0.00	0.00	0.00	0.00	0.00	0.00	4,856.85	4,856.85
01/04/2010	664591	0.00	0.00	0.00	0.00	0.00	8,143.71	10,830.18	18,973.89	138,691.21	188,773.54
01/04/2010	664613	0.00	0.00	0.00	0.00	32,403.32	0.00	0.00	32,403.32	324,477.32	324,477.32
01/11/2010	664633	0.00	701.84	0.00	0.00	0.00	0.00	0.00	0.00	6,983.92	6,983.92
01/11/2010	666474	0.00	0.00	0.00	0.00	0.00	13,232.74	12,324.03	25,556.77	186,869.07	254,374.40
01/19/2010	668354	0.00	0.00	0.00	0.00	0.00	0.00	-1.26	-1.26	9.66	0.00
02/01/2010	670878	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	29.85	29.85
02/01/2010	672915	0.00	0.00	0.00	0.00	0.00	27.00	165.40	192.40	1,406.55	1,914.29
02/08/2010	672963	0.00	5.40	0.00	0.00	0.00	0.00	0.00	0.00	53.73	53.73
02/08/2010	674960	0.00	0.00	0.00	0.00	0.00	133.88	452.97	586.85	4,290.13	5,838.69
02/16/2010	675029	0.00	2,090.51	0.00	0.00	0.00	0.00	0.00	0.00	20,803.21	20,803.21
02/16/2010	677340	0.00	0.00	0.00	0.00	0.00	24,506.89	26,050.97	50,557.86	369,594.63	503,084.91

02/22/2010	677389	0.00	814.83	0.00	0.00	0.00	0.00	0.00	0.00	8,110.04	8,110.04
02/22/2010	679430	0.00	0.00	0.00	0.00	0.00	18,898.38	14,059.74	32,958.12	240,990.97	328,050.22
03/01/2010	679482	0.00	2,112.66	0.00	0.00	0.00	0.00	0.00	0.00	21,028.59	21,028.59
03/01/2010	681409	0.00	0.00	0.00	0.00	0.00	45,120.52	28,729.46	73,849.98	539,992.67	735,073.77
03/09/2010	683410	0.00	0.00	0.00	0.00	0.00	65.96	53.30	119.26	871.51	1,186.29
03/09/2010	683442	0.00	0.00	0.00	0.00	49,950.77	0.00	0.00	49,950.77	502,617.14	502,617.14
03/15/2010	683472	0.00	845.28	0.00	0.00	0.00	0.00	0.00	0.00	8,412.62	8,412.62
03/15/2010	685769	0.00	0.00	0.00	0.00	0.00	11,515.68	7,630.50	19,146.18	139,971.74	190,528.67
03/15/2010	685809	0.00	0.00	0.00	0.00	14,904.06	0.00	0.00	14,904.06	148,790.88	148,790.88
03/22/2010	685844	0.00	393.02	0.00	0.00	0.00	0.00	0.00	0.00	3,909.61	3,909.61
03/22/2010	687908	0.00	0.00	0.00	0.00	0.00	4,389.39	5,998.53	10,387.92	75,935.48	103,357.62
03/22/2010	687944	0.00	0.00	0.00	0.00	45,144.55	0.00	0.00	45,144.55	455,198.70	455,198.70
03/29/2010	689690	0.00	0.00	0.00	0.00	0.00	0.00	24.84	24.84	126.60	155.11
CNTRNAME		0.00	7,454.84	0.00	0.00	142,402.70	126,034.15	106,318.66	374,755.51	3,204,022.68	3,817,609.97
CNTRNUM		0.00	7,454.84	0.00	0.00	142,402.70	126,034.15	106,318.66	374,755.51	3,204,022.68	3,817,609.97

CONTRACT NUM=7700018 NAME=SUMMIT CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	662738	0.00	694.98	0.00	0.00	0.00	0.00	0.00	0.00	6,914.70	6,914.70
01/04/2010	664592	0.00	0.00	0.00	0.00	0.00	5,990.70	13,405.56	19,396.26	141,796.14	192,983.40
01/04/2010	664614	0.00	0.00	0.00	0.00	416.41	0.00	0.00	416.41	5,649.90	5,649.90
01/11/2010	666475	0.00	0.00	0.00	0.00	0.00	710.91	0.00	710.91	3,560.66	4,412.80
01/19/2010	666539	0.00	1,352.17	0.00	0.00	0.00	0.00	0.00	0.00	13,456.23	13,456.23
01/19/2010	668724	0.00	0.00	0.00	0.00	0.00	11,854.04	35,837.27	47,691.31	348,704.16	474,613.41
01/19/2010	668752	0.00	0.00	0.00	0.00	20,697.76	0.00	0.00	20,697.76	205,951.58	205,951.58
01/25/2010	668780	0.00	388.42	0.00	0.00	0.00	0.00	0.00	0.00	3,865.44	3,865.44
01/25/2010	670814	0.00	0.00	0.00	0.00	0.00	2,549.61	2,703.87	5,253.48	38,408.54	52,276.43
01/25/2010	670849	0.00	0.00	0.00	0.00	45.01	0.00	0.00	45.01	447.92	447.92
02/08/2010	674961	0.00	0.00	0.00	0.00	0.00	67.32	11.88	79.20	579.00	788.00
02/16/2010	677367	0.00	0.00	0.00	0.00	17,073.29	0.00	0.00	17,073.29	171,054.54	171,054.54
02/22/2010	677390	0.00	1,563.21	0.00	0.00	0.00	0.00	0.00	0.00	15,557.39	15,557.39
02/22/2010	679431	0.00	0.00	0.00	0.00	0.00	13,292.92	33,126.95	46,419.87	339,420.56	461,985.42
03/09/2010	681463	0.00	269.28	0.00	0.00	0.00	0.00	0.00	0.00	2,679.20	2,679.20
03/09/2010	683411	0.00	0.00	0.00	0.00	0.00	3,526.72	6,484.65	10,011.37	73,188.45	99,608.85
03/09/2010	683443	0.00	0.00	0.00	0.00	2,588.29	0.00	0.00	2,588.29	26,498.54	26,498.54
03/15/2010	683473	0.00	2,295.26	0.00	0.00	0.00	0.00	0.00	0.00	22,840.57	22,840.57
03/15/2010	685770	0.00	0.00	0.00	0.00	0.00	18,902.94	44,775.44	63,678.38	465,580.28	633,682.90
03/15/2010	685810	0.00	0.00	0.00	0.00	22,218.16	0.00	0.00	22,218.16	222,972.54	222,972.54
03/22/2010	685845	0.00	722.79	0.00	0.00	0.00	0.00	0.00	0.00	7,191.95	7,191.95
03/22/2010	687909	0.00	0.00	0.00	0.00	0.00	6,767.56	13,410.73	20,178.29	147,527.14	200,790.70
03/29/2010	687977	0.00	445.65	0.00	0.00	0.00	0.00	0.00	0.00	4,414.71	4,414.71
03/29/2010	690044	0.00	0.00	0.00	0.00	0.00	3,952.63	6,206.49	10,159.12	73,750.83	100,248.88
03/29/2010	690082	0.00	0.00	0.00	0.00	255.75	0.00	0.00	255.75	3,003.10	3,003.10
CNTRNAME		0.00	7,731.76	0.00	0.00	63,294.67	67,615.35	155,962.84	286,872.86	2,345,014.07	2,933,889.10
CNTRNUM		0.00	7,731.76	0.00	0.00	63,294.67	67,615.35	155,962.84	286,872.86	2,345,014.07	2,933,889.10

CONTRACT NUM=7800017 NAME=TRUMBULL CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/11/2010	666513	0.00	0.00	0.00	0.00	1,824.80	0.00	0.00	1,824.80	10,831.52	10,831.52
01/19/2010	668725	0.00	0.00	0.00	0.00	0.00	0.00	211.38	211.38	1,545.66	2,103.72
01/19/2010	668753	0.00	0.00	0.00	0.00	203.56	0.00	0.00	203.56	2,025.82	2,025.82
01/25/2010	670850	0.00	0.00	0.00	0.00	7,253.00	0.00	0.00	7,253.00	73,133.12	73,133.12
02/08/2010	672964	0.00	638.37	0.00	0.00	0.00	0.00	0.00	0.00	6,350.56	6,350.56
02/08/2010	674962	0.00	0.00	0.00	0.00	0.00	895.02	10,567.50	11,462.52	83,768.06	114,015.39
02/08/2010	675002	0.00	0.00	0.00	0.00	1,121.43	0.00	0.00	1,121.43	11,065.66	11,065.66
02/16/2010	675030	0.00	133.86	0.00	0.00	0.00	0.00	0.00	0.00	1,332.39	1,332.39
02/16/2010	677341	0.00	0.00	0.00	0.00	0.00	719.74	6,031.46	6,751.20	49,365.12	67,198.80
02/16/2010	677368	0.00	0.00	0.00	0.00	3,773.23	0.00	0.00	3,773.23	37,635.46	37,635.46
02/22/2010	679432	0.00	0.00	0.00	0.00	0.00	108.83	85.36	194.19	1,419.15	1,931.72
02/22/2010	679457	0.00	0.00	0.00	0.00	69.57	0.00	0.00	69.57	692.24	692.24
03/01/2010	681440	0.00	0.00	0.00	0.00	45.19	0.00	0.00	45.19	447.92	447.92
03/09/2010	683412	0.00	0.00	0.00	0.00	0.00	22.46	239.12	261.58	1,912.47	2,603.35
03/09/2010	683444	0.00	0.00	0.00	0.00	3.07	0.00	0.00	3.07	30.54	30.54
03/15/2010	683474	0.00	501.57	0.00	0.00	0.00	0.00	0.00	0.00	4,990.89	4,990.89
03/15/2010	685771	0.00	0.00	0.00	0.00	0.00	1,695.69	14,725.37	16,421.06	120,029.07	163,379.62
03/15/2010	685811	0.00	0.00	0.00	0.00	1,025.79	0.00	0.00	1,025.79	10,291.98	10,291.98
03/22/2010	687945	0.00	0.00	0.00	0.00	41.94	0.00	0.00	41.94	417.38	417.38
03/29/2010	687978	0.00	494.13	0.00	0.00	0.00	0.00	0.00	0.00	4,916.61	4,916.61
03/29/2010	690045	0.00	0.00	0.00	0.00	0.00	1,364.17	9,619.25	10,983.42	80,257.57	109,237.30
03/29/2010	690083	0.00	0.00	0.00	0.00	38.87	0.00	0.00	38.87	386.84	386.84
CNTRNAME		0.00	1,767.93	0.00	0.00	15,400.45	4,805.91	41,479.44	61,685.80	502,846.03	625,018.83
CNTRNUM		0.00	1,767.93	0.00	0.00	15,400.45	4,805.91	41,479.44	61,685.80	502,846.03	625,018.83

CONTRACT NUM=7900016 NAME=TUSCARAWAS CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT

01/11/2010	664634	0.00	146.59	0.00	0.00	0.00	0.00	0.00	0.00	1,442.21	1,442.21
01/11/2010	666364	0.00	0.00	0.00	0.00	0.00	0.00	546.41	546.41	1,426.06	1,342.99
01/11/2010	666476	0.00	0.00	0.00	0.00	0.00	996.51	1,575.51	2,572.02	18,813.12	25,603.91
01/11/2010	666514	0.00	0.00	0.00	0.00	1,297.23	0.00	0.00	1,297.23	13,264.54	13,264.54
01/19/2010	668726	0.00	0.00	0.00	0.00	0.00	252.01	0.00	252.01	1,843.32	2,509.08
01/19/2010	668754	0.00	0.00	0.00	0.00	2.05	0.00	0.00	2.05	20.36	20.36
01/25/2010	668781	0.00	69.57	0.00	0.00	0.00	0.00	0.00	0.00	711.74	711.74
01/25/2010	670680	0.00	0.00	0.00	0.00	0.00	0.00	9.40	9.40	68.79	93.65
01/25/2010	670815	0.00	0.00	0.00	0.00	0.00	366.66	605.40	972.06	7,113.99	9,683.41
02/16/2010	675031	0.00	270.64	0.00	0.00	0.00	0.00	0.00	0.00	3,524.69	3,524.69
02/16/2010	677342	0.00	0.00	0.00	0.00	0.00	1,657.68	2,669.50	4,327.18	31,659.69	43,094.27
02/16/2010	677369	0.00	0.00	0.00	0.00	3,017.02	0.00	0.00	3,017.02	30,651.98	30,651.98
02/22/2010	677391	0.00	33.98	0.00	0.00	0.00	0.00	0.00	0.00	338.02	338.02
02/22/2010	679433	0.00	0.00	0.00	0.00	0.00	1,289.00	297.37	1,586.37	11,600.84	15,790.91
03/01/2010	681269	0.00	0.00	0.00	0.00	0.00	0.00	5.65	5.65	18.00	18.73
03/01/2010	681410	0.00	0.00	0.00	0.00	0.00	16.65	0.00	16.65	121.55	165.41
03/01/2010	681441	0.00	0.00	0.00	0.00	54.81	0.00	0.00	54.81	498.82	498.82
03/09/2010	681464	0.00	23.02	0.00	0.00	0.00	0.00	0.00	0.00	268.50	268.50
03/09/2010	683413	0.00	0.00	0.00	0.00	0.00	210.75	242.38	453.13	3,312.78	4,509.23
03/15/2010	683475	0.00	1,119.63	0.00	0.00	0.00	0.00	0.00	0.00	11,142.27	11,142.27
03/15/2010	685603	0.00	0.00	0.00	0.00	0.00	0.00	273.31	273.31	1,995.28	2,715.85
03/15/2010	685772	0.00	0.00	0.00	0.00	0.00	3,840.94	6,140.24	9,981.18	72,986.73	99,345.00
03/15/2010	685812	0.00	0.00	0.00	0.00	67.36	0.00	0.00	67.36	671.88	671.88
03/22/2010	687946	0.00	0.00	0.00	0.00	177.00	0.00	0.00	177.00	1,761.14	1,761.14
03/29/2010	687979	0.00	1,217.03	0.00	0.00	0.00	0.00	0.00	0.00	12,110.37	12,110.37
03/29/2010	690046	0.00	0.00	0.00	0.00	0.00	1,996.50	4,067.28	6,063.78	44,323.98	60,329.22
03/29/2010	690084	0.00	0.00	0.00	0.00	63.42	0.00	0.00	63.42	631.16	631.16
CNTRNAME		0.00	2,880.46	0.00	0.00	4,678.89	10,626.70	16,432.45	31,738.04	272,321.81	342,239.34
CNTRNUM		0.00	2,880.46	0.00	0.00	4,678.89	10,626.70	16,432.45	31,738.04	272,321.81	342,239.34

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=8000013 NAME=UNION CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/11/2010	666515	0.00	0.00	0.00	0.00	49.11	0.00	0.00	49.11	397.02	397.02
01/25/2010	668782	0.00	36.10	0.00	0.00	0.00	0.00	0.00	0.00	515.41	515.41
01/25/2010	670816	0.00	0.00	0.00	0.00	0.00	294.29	374.42	668.71	4,882.71	6,644.00
01/25/2010	670851	0.00	0.00	0.00	0.00	12.28	0.00	0.00	12.28	122.16	122.16
02/01/2010	670879	0.00	7.84	0.00	0.00	0.00	0.00	0.00	0.00	156.08	156.08
02/01/2010	672916	0.00	0.00	0.00	0.00	0.00	60.76	147.00	207.76	1,519.41	2,068.06
02/01/2010	672937	0.00	0.00	0.00	0.00	715.15	0.00	0.00	715.15	7,665.54	7,665.54
02/08/2010	672965	0.00	93.90	0.00	0.00	0.00	0.00	0.00	0.00	2,508.35	2,508.35
02/08/2010	674963	0.00	0.00	0.00	0.00	0.00	489.68	528.72	1,018.40	7,456.15	10,140.93
02/08/2010	675003	0.00	0.00	0.00	0.00	53.15	0.00	0.00	53.15	519.18	519.18
02/16/2010	675032	0.00	763.91	0.00	0.00	0.00	0.00	0.00	0.00	24,702.63	24,702.63
02/16/2010	677343	0.00	0.00	0.00	0.00	0.00	4,035.49	8,549.23	12,584.72	91,992.97	125,214.64
03/01/2010	679483	0.00	262.99	0.00	0.00	0.00	0.00	0.00	0.00	2,617.02	2,617.02
03/01/2010	681411	0.00	0.00	0.00	0.00	0.00	602.11	256.90	859.01	6,279.31	8,546.32
03/01/2010	681442	0.00	0.00	0.00	0.00	36.84	0.00	0.00	36.84	366.48	366.48
03/09/2010	681465	0.00	161.16	0.00	0.00	0.00	0.00	0.00	0.00	6,799.32	6,799.32
03/09/2010	683414	0.00	0.00	0.00	0.00	0.00	918.18	2,028.64	2,946.82	21,542.14	29,321.40
03/15/2010	683476	0.00	156.80	0.00	0.00	0.00	0.00	0.00	0.00	3,336.21	3,336.21
03/15/2010	685773	0.00	0.00	0.00	0.00	0.00	887.88	1,607.20	2,495.08	18,247.68	24,836.23
03/15/2010	685813	0.00	0.00	0.00	0.00	1,143.69	0.00	0.00	1,143.69	11,564.48	11,564.48
03/22/2010	687947	0.00	0.00	0.00	0.00	1,715.39	0.00	0.00	1,715.39	17,204.20	17,204.20
03/29/2010	687980	0.00	248.47	0.00	0.00	0.00	0.00	0.00	0.00	7,928.67	7,928.67
03/29/2010	690047	0.00	0.00	0.00	0.00	0.00	1,461.14	2,921.33	4,382.47	32,037.07	43,606.20
03/29/2010	690085	0.00	0.00	0.00	0.00	235.31	0.00	0.00	235.31	1,974.92	1,974.92
CNTRNAME		0.00	1,731.17	0.00	0.00	3,960.92	8,749.53	16,413.44	29,123.89	272,335.11	338,755.45
CNTRNUM		0.00	1,731.17	0.00	0.00	3,960.92	8,749.53	16,413.44	29,123.89	272,335.11	338,755.45

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=8100012 NAME=VAN WERT CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/11/2010	666516	0.00	0.00	0.00	0.00	43.95	0.00	0.00	43.95	101.80	101.80
01/19/2010	668755	0.00	0.00	0.00	0.00	1,657.41	0.00	0.00	1,657.41	16,491.60	16,491.60
01/25/2010	670852	0.00	0.00	0.00	0.00	17.32	0.00	0.00	17.32	173.06	173.06
02/08/2010	674964	0.00	0.00	0.00	0.00	0.00	44.07	12.22	56.29	411.89	560.70
02/08/2010	675004	0.00	0.00	0.00	0.00	23.54	0.00	0.00	23.54	234.14	234.14
02/16/2010	675033	0.00	419.52	0.00	0.00	0.00	0.00	0.00	0.00	4,177.02	4,177.02
02/16/2010	677344	0.00	0.00	0.00	0.00	0.00	1,037.40	1,572.25	2,609.65	19,099.13	26,000.34
02/22/2010	679458	0.00	0.00	0.00	0.00	17.89	0.00	0.00	17.89	183.24	183.24
03/01/2010	679484	0.00	817.85	0.00	0.00	0.00	0.00	0.00	0.00	8,147.67	8,147.67
03/01/2010	681412	0.00	0.00	0.00	0.00	0.00	4,306.46	4,000.67	8,307.13	60,776.69	82,733.03
03/15/2010	685814	0.00	0.00	0.00	0.00	101.66	0.00	0.00	101.66	997.64	997.64
03/22/2010	687948	0.00	0.00	0.00	0.00	594.46	0.00	0.00	594.46	5,955.30	5,955.30
03/29/2010	690086	0.00	0.00	0.00	0.00	78.54	0.00	0.00	78.54	116.15	114.38
CNTRNAME		0.00	1,237.37	0.00	0.00	2,534.77	5,387.93	5,585.14	13,507.84	116,865.33	145,869.92
CNTRNUM		0.00	1,237.37	0.00	0.00	2,534.77	5,387.93	5,585.14	13,507.84	116,865.33	145,869.92

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=8200011 NAME=VINTON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/11/2010	664635	0.00	58.28	0.00	0.00	0.00	0.00	0.00	0.00	580.63	580.63
01/11/2010	666477	0.00	0.00	0.00	0.00	0.00	575.28	548.96	1,124.24	8,228.48	11,200.54
01/11/2010	666517	0.00	0.00	0.00	0.00	537.10	0.00	0.00	537.10	5,334.32	5,334.32
01/19/2010	668756	0.00	0.00	0.00	0.00	2.04	0.00	0.00	2.04	20.36	20.36
01/25/2010	668783	0.00	80.51	0.00	0.00	0.00	0.00	0.00	0.00	801.06	801.06
01/25/2010	670817	0.00	0.00	0.00	0.00	0.00	839.50	1,083.56	1,923.06	14,057.08	19,133.35
02/01/2010	672917	0.00	0.00	0.00	0.00	0.00	223.76	413.61	637.37	4,664.69	6,349.47
02/08/2010	674965	0.00	0.00	0.00	0.00	0.00	1.85	0.00	1.85	13.97	18.73
02/08/2010	675005	0.00	0.00	0.00	0.00	128.81	0.00	0.00	128.81	1,282.68	1,282.68
02/16/2010	677213	0.00	0.00	0.00	0.00	0.00	0.00	20.46	20.46	114.03	140.27
02/22/2010	679459	0.00	0.00	0.00	0.00	109.46	0.00	0.00	109.46	1,191.06	1,191.06
03/01/2010	679485	0.00	74.00	0.00	0.00	0.00	0.00	0.00	0.00	1,730.28	1,730.28
03/01/2010	681413	0.00	0.00	0.00	0.00	0.00	773.29	1,022.52	1,795.81	13,126.95	17,867.41
03/01/2010	681443	0.00	0.00	0.00	0.00	24.62	0.00	0.00	24.62	234.14	234.14
03/15/2010	685815	0.00	0.00	0.00	0.00	23.53	0.00	0.00	23.53	234.14	234.14
03/22/2010	687949	0.00	0.00	0.00	0.00	115.62	0.00	0.00	115.62	1,211.42	1,211.42
CNTRNAME		0.00	212.79	0.00	0.00	941.18	2,413.68	3,089.11	6,443.97	52,825.29	67,329.86
CNTRNUM		0.00	212.79	0.00	0.00	941.18	2,413.68	3,089.11	6,443.97	52,825.29	67,329.86

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=8300010 NAME=WARREN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/11/2010	664636	0.00	1,228.13	0.00	0.00	0.00	0.00	0.00	0.00	12,221.76	12,221.76
01/11/2010	666478	0.00	0.00	0.00	0.00	0.00	4,300.72	30,370.96	34,671.68	253,459.48	344,982.01
02/08/2010	672966	0.00	63.30	0.00	0.00	0.00	0.00	0.00	0.00	672.00	672.00
02/08/2010	674966	0.00	0.00	0.00	0.00	0.00	324.44	970.15	1,294.59	9,463.70	12,880.70
02/16/2010	677370	0.00	0.00	0.00	0.00	78.70	0.00	0.00	78.70	783.09	783.09
03/09/2010	681466	0.00	84.08	0.00	0.00	0.00	0.00	0.00	0.00	885.12	885.12
03/09/2010	683296	0.00	753.75	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	7,500.00
03/09/2010	683415	0.00	0.00	0.00	0.00	0.00	143.45	1,818.92	1,962.37	14,346.24	19,526.96
03/15/2010	685816	0.00	0.00	0.00	0.00	4,728.26	0.00	0.00	4,728.26	47,432.88	47,432.88
03/29/2010	690087	0.00	0.00	0.00	0.00	4,990.85	0.00	0.00	4,990.85	49,995.72	49,995.72
CNTRNAME		0.00	2,129.26	0.00	0.00	9,797.81	4,768.61	33,160.03	47,726.45	396,759.99	496,880.24
CNTRNUM		0.00	2,129.26	0.00	0.00	9,797.81	4,768.61	33,160.03	47,726.45	396,759.99	496,880.24

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=8400019 NAME=WASHINGTON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/11/2010	666518	0.00	0.00	0.00	0.00	7.17	0.00	0.00	7.17	30.54	30.54
01/25/2010	668784	0.00	2,391.38	0.00	0.00	0.00	0.00	0.00	0.00	30,856.94	30,856.94
01/25/2010	670740	0.00	0.00	0.00	0.00	0.00	0.00	0.69	0.69	5.07	6.90
01/25/2010	670818	0.00	0.00	0.00	0.00	0.00	10,501.26	17,281.05	27,782.31	203,097.80	276,435.47
01/25/2010	670853	0.00	0.00	0.00	0.00	662.99	0.00	0.00	662.99	6,596.64	6,596.64
02/08/2010	672967	0.00	20.66	0.00	0.00	0.00	0.00	0.00	0.00	168.57	168.57
02/08/2010	674876	0.00	0.00	0.00	0.00	0.00	0.00	11.22	11.22	82.98	112.38
02/08/2010	674967	0.00	0.00	0.00	0.00	0.00	47.00	88.36	135.36	990.72	1,348.56
02/08/2010	675006	0.00	0.00	0.00	0.00	1,019.84	0.00	0.00	1,019.84	10,098.56	10,098.56
02/16/2010	677345	0.00	0.00	0.00	0.00	0.00	3.77	0.00	3.77	27.52	37.46
03/09/2010	681467	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,331.42	1,331.42
03/09/2010	683416	0.00	0.00	0.00	0.00	0.00	2.22	186.80	189.02	1,381.77	1,880.70
03/09/2010	683445	0.00	0.00	0.00	0.00	309.94	0.00	0.00	309.94	3,084.54	3,084.54
03/15/2010	685817	0.00	0.00	0.00	0.00	138.70	0.00	0.00	138.70	1,180.88	1,180.88
03/29/2010	690088	0.00	0.00	0.00	0.00	2,077.89	0.00	0.00	2,077.89	20,869.00	20,869.00
CNTRNAME		0.00	2,412.04	0.00	0.00	4,216.53	10,554.25	17,568.12	32,338.90	279,802.95	354,038.56
CNTRNUM		0.00	2,412.04	0.00	0.00	4,216.53	10,554.25	17,568.12	32,338.90	279,802.95	354,038.56

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=8500018 NAME=WAYNE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/11/2010	666479	0.00	0.00	0.00	0.00	0.00	0.35	0.00	0.35	2.58	3.51
01/19/2010	666540	0.00	499.05	0.00	0.00	0.00	0.00	0.00	0.00	4,964.34	4,964.34
01/19/2010	668727	0.00	0.00	0.00	0.00	0.00	1,475.91	15,427.12	16,903.03	123,535.18	168,127.52
01/19/2010	668757	0.00	0.00	0.00	0.00	2,965.89	0.00	0.00	2,965.89	29,511.82	29,511.82
02/01/2010	670880	0.00	498.19	0.00	0.00	0.00	0.00	0.00	0.00	4,955.28	4,955.28
02/01/2010	672918	0.00	0.00	0.00	0.00	0.00	1,217.02	12,131.97	13,348.99	97,560.71	132,777.21
02/01/2010	672938	0.00	0.00	0.00	0.00	2,914.93	0.00	0.00	2,914.93	29,226.78	29,226.78
03/09/2010	683417	0.00	0.00	0.00	0.00	0.00	0.00	304.97	304.97	2,228.81	3,033.40
03/15/2010	683477	0.00	733.18	0.00	0.00	0.00	0.00	0.00	0.00	7,292.56	7,292.56
03/15/2010	685774	0.00	0.00	0.00	0.00	0.00	1,475.85	15,870.77	17,346.62	126,776.31	172,538.53
03/15/2010	685818	0.00	0.00	0.00	0.00	2,824.73	0.00	0.00	2,824.73	28,127.34	28,127.34
03/22/2010	685846	0.00	470.27	0.00	0.00	0.00	0.00	0.00	0.00	4,677.79	4,677.79

03/22/2010	687910	0.00	0.00	0.00	0.00	0.00	1,015.82	11,134.64	12,150.46	88,798.99	120,852.01
03/22/2010	687950	0.00	0.00	0.00	0.00	3,054.09	0.00	0.00	3,054.09	30,428.02	30,428.02
CNTRNAME		0.00	2,200.69	0.00	0.00	11,759.64	5,184.95	54,869.47	71,814.06	578,086.51	736,516.11
CNTRNUM		0.00	2,200.69	0.00	0.00	11,759.64	5,184.95	54,869.47	71,814.06	578,086.51	736,516.11

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=8600017 NAME=WILLIAMS CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	664615	0.00	0.00	0.00	0.00	1,844.51	0.00	0.00	1,844.51	18,456.34	18,456.34
01/11/2010	666519	0.00	0.00	0.00	0.00	31.89	0.00	0.00	31.89	315.58	315.58
01/19/2010	666541	0.00	178.22	0.00	0.00	0.00	0.00	0.00	0.00	1,773.12	1,773.12
01/19/2010	668728	0.00	0.00	0.00	0.00	0.00	951.50	2,373.82	3,325.32	24,306.64	33,083.17
02/22/2010	677392	0.00	140.10	0.00	0.00	0.00	0.00	0.00	0.00	1,393.70	1,393.70
02/22/2010	679434	0.00	0.00	0.00	0.00	0.00	1,036.77	2,539.52	3,576.29	26,140.61	35,579.57
03/22/2010	685847	0.00	200.87	0.00	0.00	0.00	0.00	0.00	0.00	1,998.58	1,998.58
03/22/2010	687911	0.00	0.00	0.00	0.00	0.00	1,174.19	2,792.54	3,966.73	28,994.95	39,464.42
03/29/2010	690089	0.00	0.00	0.00	0.00	86.80	0.00	0.00	86.80	442.82	453.72
CNTRNAME		0.00	519.19	0.00	0.00	1,963.20	3,162.46	7,705.88	12,831.54	103,822.34	132,518.20
CNTRNUM		0.00	519.19	0.00	0.00	1,963.20	3,162.46	7,705.88	12,831.54	103,822.34	132,518.20

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=8700016 NAME=WOOD CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/04/2010	664593	0.00	0.00	0.00	0.00	0.00	7.76	0.00	7.76	56.74	77.24
01/04/2010	664616	0.00	0.00	0.00	0.00	111.55	0.00	0.00	111.55	1,109.62	1,109.62
01/11/2010	666520	0.00	0.00	0.00	0.00	4.09	0.00	0.00	4.09	40.72	40.72
03/09/2010	681468	0.00	407.73	0.00	0.00	0.00	0.00	0.00	0.00	4,056.42	4,056.42
03/09/2010	683418	0.00	0.00	0.00	0.00	0.00	1,529.89	6,270.70	7,800.59	57,020.54	77,611.12
03/09/2010	683446	0.00	0.00	0.00	0.00	2,709.26	0.00	0.00	2,709.26	27,190.78	27,190.78
03/15/2010	685775	0.00	0.00	0.00	0.00	0.00	41.28	352.65	393.93	2,881.54	3,922.65
03/29/2010	689988	0.00	0.00	0.00	0.00	0.00	0.00	816.33	816.33	920.46	0.00
CNTRNAME		0.00	407.73	0.00	0.00	2,824.90	1,578.93	7,439.68	11,843.51	93,276.82	114,008.55
CNTRNUM		0.00	407.73	0.00	0.00	2,824.90	1,578.93	7,439.68	11,843.51	93,276.82	114,008.55

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0310 WITH ENHANCED FFP DETAIL

CONTRACT NUM=8800015 NAME=WYANDOT CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
01/25/2010	668785	0.00	122.47	0.00	0.00	0.00	0.00	0.00	0.00	1,219.95	1,219.95
01/25/2010	670819	0.00	0.00	0.00	0.00	0.00	250.88	3,701.82	3,952.70	28,913.48	39,358.09
02/01/2010	672939	0.00	0.00	0.00	0.00	377.59	0.00	0.00	377.59	3,399.42	3,158.16
02/16/2010	675034	0.00	109.44	0.00	0.00	0.00	0.00	0.00	0.00	1,090.32	1,090.32
02/16/2010	677346	0.00	0.00	0.00	0.00	0.00	394.43	3,694.45	4,088.88	29,910.62	40,715.55
03/22/2010	685848	0.00	109.27	0.00	0.00	0.00	0.00	0.00	0.00	1,088.43	1,088.43
03/22/2010	687912	0.00	0.00	0.00	0.00	0.00	406.66	3,557.29	3,963.95	28,995.11	39,468.94
03/29/2010	690090	0.00	0.00	0.00	0.00	336.63	0.00	0.00	336.63	3,349.22	3,349.22
CNTRNAME		0.00	341.18	0.00	0.00	714.22	1,051.97	10,953.56	12,719.75	97,966.55	129,448.66
CNTRNUM		0.00	341.18	0.00	0.00	714.22	1,051.97	10,953.56	12,719.75	97,966.55	129,448.66
		0.00	251,274.80	0.00	1,333.43	1,187,678.53	1,277,951.26	2,674,961.69	5,140,591.48	43757008.41	53954763.37

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0100018 NAME=ADAMS CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690091	0.00	130.39	0.00	0.00	0.00	0.00	0.00	0.00	1,298.09	1,298.09
04/05/2010	692156	0.00	0.00	0.00	0.00	0.00	2,255.62	729.18	2,984.80	21,840.29	29,723.07
04/05/2010	692203	0.00	0.00	0.00	0.00	1,334.06	0.00	0.00	1,334.06	13,101.66	13,101.66
05/03/2010	698831	0.00	176.84	0.00	0.00	0.00	0.00	0.00	0.00	1,760.49	1,760.49
05/03/2010	700836	0.00	0.00	0.00	0.00	0.00	4,348.98	1,366.75	5,715.73	41,807.42	56,906.59
05/03/2010	700869	0.00	0.00	0.00	0.00	1,196.05	0.00	0.00	1,196.05	11,920.78	11,920.78
05/17/2010	705334	0.00	0.00	0.00	0.00	3.07	0.00	0.00	3.07	30.54	30.54
05/24/2010	707525	0.00	0.00	0.00	0.00	0.00	11.77	0.00	11.77	46.29	0.00
06/14/2010	711861	0.00	197.68	0.00	0.00	0.00	0.00	0.00	0.00	1,968.04	1,968.04
06/14/2010	714082	0.00	0.00	0.00	0.00	0.00	3,667.29	1,176.85	4,844.14	35,432.74	48,229.60
06/14/2010	714112	0.00	0.00	0.00	0.00	992.38	0.00	0.00	992.38	9,874.60	9,874.60
CNTRNAME		0.00	504.91	0.00	0.00	3,525.56	10,283.66	3,272.78	17,082.00	139,080.94	174,813.46
CNTRNUM		0.00	504.91	0.00	0.00	3,525.56	10,283.66	3,272.78	17,082.00	139,080.94	174,813.46

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0200017 NAME=ALLEN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	692204	0.00	0.00	0.00	0.00	5,956.11	0.00	0.00	5,956.11	59,736.24	59,736.24
04/12/2010	692251	0.00	1,275.38	0.00	0.00	0.00	0.00	0.00	0.00	12,795.20	12,795.20
04/12/2010	694315	0.00	0.00	0.00	0.00	0.00	4,067.00	3,878.28	7,945.28	58,119.15	79,117.68
04/12/2010	694342	0.00	0.00	0.00	0.00	5,023.34	0.00	0.00	5,023.34	50,075.42	50,075.42
04/19/2010	696618	0.00	0.00	0.00	0.00	0.00	1,077.12	167.04	1,244.16	9,101.33	12,389.76
04/26/2010	698808	0.00	0.00	0.00	0.00	125.86	0.00	0.00	125.86	1,252.14	1,252.14
05/03/2010	698832	0.00	1,648.90	0.00	0.00	0.00	0.00	0.00	0.00	16,436.62	16,436.62
05/03/2010	700837	0.00	0.00	0.00	0.00	0.00	4,993.94	7,769.14	12,763.08	93,248.95	126,899.79
05/17/2010	702980	0.00	1,424.58	0.00	0.00	0.00	0.00	0.00	0.00	14,287.17	14,287.17
05/17/2010	705286	0.00	0.00	0.00	0.00	0.00	4,225.64	6,500.47	10,726.11	78,370.66	106,652.82
05/17/2010	705335	0.00	0.00	0.00	0.00	27.61	0.00	0.00	27.61	274.86	274.86
06/14/2010	714113	0.00	0.00	0.00	0.00	7,366.27	0.00	0.00	7,366.27	73,377.44	73,377.44
06/21/2010	714127	0.00	2,186.22	0.00	0.00	0.00	0.00	0.00	0.00	22,459.52	22,459.52
06/21/2010	716381	0.00	0.00	0.00	0.00	0.00	6,600.55	9,579.12	16,179.67	118,214.15	160,875.02
CNTRNAME		0.00	6,535.08	0.00	0.00	18,499.19	20,964.25	27,894.05	67,357.49	607,748.85	736,629.68
CNTRNUM		0.00	6,535.08	0.00	0.00	18,499.19	20,964.25	27,894.05	67,357.49	607,748.85	736,629.68

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0300016 NAME=ASHLAND CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	692157	0.00	0.00	0.00	0.00	0.00	269.66	1,063.12	1,332.78	9,745.30	13,265.97
04/05/2010	692205	0.00	0.00	0.00	0.00	726.25	0.00	0.00	726.25	7,227.80	7,227.80
04/12/2010	692296	0.00	0.00	0.00	0.00	0.00	0.00	15.52	15.52	111.53	149.60
04/19/2010	696619	0.00	0.00	0.00	0.00	0.00	682.88	1,763.46	2,446.34	17,887.75	24,349.91
04/19/2010	696645	0.00	0.00	0.00	0.00	339.62	0.00	0.00	339.62	3,379.76	3,379.76
04/26/2010	698768	0.00	0.00	0.00	0.00	0.00	0.00	14.72	14.72	107.64	146.50
04/26/2010	698809	0.00	0.00	0.00	0.00	19.44	0.00	0.00	19.44	193.42	193.42
05/10/2010	702905	0.00	0.00	0.00	0.00	0.00	824.16	2,876.78	3,700.94	27,062.62	36,839.22
05/10/2010	702946	0.00	0.00	0.00	0.00	302.86	0.00	0.00	302.86	3,013.28	3,013.28
05/17/2010	705287	0.00	0.00	0.00	0.00	0.00	634.38	1,678.10	2,312.48	16,908.99	23,017.52
05/17/2010	705336	0.00	0.00	0.00	0.00	330.40	0.00	0.00	330.40	3,288.14	3,288.14
05/24/2010	707526	0.00	0.00	0.00	0.00	0.00	1.35	9.65	11.00	80.44	109.49
06/01/2010	709691	0.00	0.00	0.00	0.00	0.00	1,003.50	3,447.56	4,451.06	32,548.06	44,306.68
06/01/2010	709730	0.00	0.00	0.00	0.00	597.53	0.00	0.00	597.53	5,945.12	5,945.12
06/07/2010	711807	0.00	0.00	0.00	0.00	0.00	1,313.76	4,665.06	5,978.82	43,718.40	59,512.02
06/21/2010	716419	0.00	0.00	0.00	0.00	4.09	0.00	0.00	4.09	40.72	40.72
CNTRNAME		0.00	0.00	0.00	0.00	2,320.19	4,729.69	15,533.97	22,583.85	171,258.97	224,785.15
CNTRNUM		0.00	0.00	0.00	0.00	2,320.19	4,729.69	15,533.97	22,583.85	171,258.97	224,785.15

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0400015 NAME=ASHTABULA CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	692206	0.00	0.00	0.00	0.00	34.79	0.00	0.00	34.79	335.94	335.94
04/12/2010	692252	0.00	253.01	0.00	0.00	0.00	0.00	0.00	0.00	2,516.85	2,516.85
04/12/2010	694316	0.00	0.00	0.00	0.00	0.00	183.42	1,985.40	2,168.82	15,854.20	21,579.63
04/12/2010	694343	0.00	0.00	0.00	0.00	186.20	0.00	0.00	186.20	1,761.14	1,761.14
04/19/2010	696646	0.00	0.00	0.00	0.00	97.22	0.00	0.00	97.22	1,109.62	1,109.62

04/26/2010	696680	0.00	39.09	0.00	0.00	0.00	0.00	0.00	0.00	388.80	388.80
04/26/2010	698769	0.00	0.00	0.00	0.00	0.00	0.00	114.34	114.34	835.49	1,137.02
04/26/2010	698810	0.00	0.00	0.00	0.00	28.65	0.00	0.00	28.65	325.76	325.76
05/03/2010	698880	0.00	0.00	0.00	0.00	0.00	0.00	0.92	0.92	6.74	9.20
05/10/2010	700895	0.00	1,010.48	0.00	0.00	0.00	0.00	0.00	0.00	10,052.32	10,052.32
05/10/2010	702906	0.00	0.00	0.00	0.00	0.00	454.22	6,447.96	6,902.18	50,461.47	68,683.29
05/10/2010	702947	0.00	0.00	0.00	0.00	1,142.82	0.00	0.00	1,142.82	12,134.56	12,134.56
05/17/2010	702981	0.00	115.64	0.00	0.00	0.00	0.00	0.00	0.00	1,151.09	1,151.09
05/17/2010	705288	0.00	0.00	0.00	0.00	0.00	174.44	1,626.80	1,801.24	13,173.74	17,929.69
05/17/2010	705337	0.00	0.00	0.00	0.00	116.62	0.00	0.00	116.62	1,160.52	1,160.52
05/24/2010	707572	0.00	0.00	0.00	0.00	1,239.06	0.00	0.00	1,239.06	12,582.48	12,582.48
06/01/2010	709731	0.00	0.00	0.00	0.00	25.60	0.00	0.00	25.60	254.50	254.50
06/07/2010	709768	0.00	660.87	0.00	0.00	0.00	0.00	0.00	0.00	6,575.03	6,575.03
06/07/2010	711808	0.00	0.00	0.00	0.00	0.00	483.77	5,056.84	5,540.61	40,510.57	55,138.68
06/28/2010	718343	0.00	0.00	0.00	0.00	0.00	4.12	258.94	263.06	1,923.29	2,617.89
06/28/2010	718380	0.00	0.00	0.00	0.00	61.39	0.00	0.00	61.39	610.80	610.80
CNTRNAME		0.00	2,079.09	0.00	0.00	2,932.35	1,299.97	15,491.20	19,723.52	173,724.91	218,054.81
CNTRNUM		0.00	2,079.09	0.00	0.00	2,932.35	1,299.97	15,491.20	19,723.52	173,724.91	218,054.81

CONTRACT NUM=0500014 NAME=ATHENS CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/26/2010	696681	0.00	150.26	0.00	0.00	0.00	0.00	0.00	0.00	1,497.04	1,497.04
04/26/2010	698770	0.00	0.00	0.00	0.00	0.00	2,612.88	4,948.75	7,561.63	55,330.99	75,314.64
06/01/2010	709732	0.00	0.00	0.00	0.00	15,403.76	0.00	0.00	15,403.76	153,290.44	153,290.44
06/28/2010	718344	0.00	0.00	0.00	0.00	0.00	1,927.86	3,319.29	5,247.15	38,355.65	52,204.58
CNTRNAME		0.00	150.26	0.00	0.00	15,403.76	4,540.74	8,268.04	28,212.54	248,474.12	282,306.70
CNTRNUM		0.00	150.26	0.00	0.00	15,403.76	4,540.74	8,268.04	28,212.54	248,474.12	282,306.70

CONTRACT NUM=0600013 NAME=AUGLAIZE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690092	0.00	1,466.72	0.00	0.00	0.00	0.00	0.00	0.00	14,591.44	14,591.44
04/05/2010	692158	0.00	0.00	0.00	0.00	0.00	1,467.31	5,435.64	6,902.95	50,453.91	68,673.05
04/05/2010	692207	0.00	0.00	0.00	0.00	1,060.31	0.00	0.00	1,060.31	10,678.82	10,678.82
04/12/2010	694344	0.00	0.00	0.00	0.00	49.11	0.00	0.00	49.11	488.64	488.64
04/19/2010	694368	0.00	595.06	0.00	0.00	0.00	0.00	0.00	0.00	5,919.95	5,919.95
04/19/2010	696620	0.00	0.00	0.00	0.00	0.00	631.47	2,991.03	3,622.50	26,476.08	36,036.16
04/19/2010	696647	0.00	0.00	0.00	0.00	1.01	0.00	0.00	1.01	10.18	10.18
04/26/2010	698811	0.00	0.00	0.00	0.00	843.99	0.00	0.00	843.99	8,439.22	8,439.22
05/10/2010	702948	0.00	0.00	0.00	0.00	8.18	0.00	0.00	8.18	81.44	81.44
05/17/2010	705338	0.00	0.00	0.00	0.00	130.00	0.00	0.00	130.00	1,292.86	1,292.86
05/24/2010	705388	0.00	243.85	0.00	0.00	0.00	0.00	0.00	0.00	2,428.24	2,428.24
05/24/2010	707527	0.00	0.00	0.00	0.00	0.00	773.95	3,001.44	3,775.39	27,613.43	37,589.92
06/01/2010	707592	0.00	211.43	0.00	0.00	0.00	0.00	0.00	0.00	2,103.10	2,103.10
06/01/2010	709692	0.00	0.00	0.00	0.00	0.00	261.40	394.48	655.88	4,794.45	6,525.90
06/01/2010	709733	0.00	0.00	0.00	0.00	606.63	0.00	0.00	606.63	6,036.74	6,036.74
06/07/2010	711841	0.00	0.00	0.00	0.00	563.76	0.00	0.00	563.76	5,609.18	5,609.18
06/14/2010	711862	0.00	52.25	0.00	0.00	0.00	0.00	0.00	0.00	519.89	519.89
06/14/2010	714083	0.00	0.00	0.00	0.00	0.00	182.06	683.80	865.86	6,328.37	8,613.46
CNTRNAME		0.00	2,569.31	0.00	0.00	3,262.99	3,316.19	12,506.39	19,085.57	173,865.94	215,638.19
CNTRNUM		0.00	2,569.31	0.00	0.00	3,262.99	3,316.19	12,506.39	19,085.57	173,865.94	215,638.19

CONTRACT NUM=0700012 NAME=BELMONT CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690093	0.00	28.20	0.00	0.00	0.00	0.00	0.00	0.00	280.95	280.95
04/05/2010	690174	0.00	0.00	0.00	0.00	0.00	0.00	41.36	41.36	302.72	412.06
04/05/2010	692159	0.00	0.00	0.00	0.00	0.00	806.54	511.41	1,317.95	9,645.83	13,129.73
04/05/2010	692208	0.00	0.00	0.00	0.00	837.63	0.00	0.00	837.63	8,337.42	8,337.42
04/26/2010	696682	0.00	45.12	0.00	0.00	0.00	0.00	0.00	0.00	449.52	449.52
04/26/2010	698771	0.00	0.00	0.00	0.00	0.00	1,180.64	676.83	1,857.47	13,594.91	18,505.24
04/26/2010	698812	0.00	0.00	0.00	0.00	918.53	0.00	0.00	918.53	9,141.64	9,141.64
05/10/2010	700896	0.00	33.84	0.00	0.00	0.00	0.00	0.00	0.00	337.14	337.14
05/10/2010	702907	0.00	0.00	0.00	0.00	0.00	654.24	432.41	1,086.65	7,953.28	10,825.94
05/10/2010	702949	0.00	0.00	0.00	0.00	1,093.55	0.00	0.00	1,093.55	10,882.42	10,882.42
05/17/2010	705289	0.00	0.00	0.00	0.00	0.00	107.26	0.00	107.26	784.42	1,067.61
05/17/2010	705339	0.00	0.00	0.00	0.00	99.04	0.00	0.00	99.04	987.46	987.46
05/24/2010	705389	0.00	78.96	0.00	0.00	0.00	0.00	0.00	0.00	786.66	786.66
05/24/2010	707528	0.00	0.00	0.00	0.00	0.00	1,774.72	1,064.09	2,838.81	20,777.60	28,282.30
06/01/2010	707671	0.00	0.00	0.00	0.00	0.00	0.00	3.77	3.77	27.53	37.46
06/01/2010	709693	0.00	0.00	0.00	0.00	0.00	78.96	0.00	78.96	577.92	786.66
06/01/2010	709734	0.00	0.00	0.00	0.00	1,255.01	0.00	0.00	1,255.01	12,490.86	12,490.86
06/14/2010	714114	0.00	0.00	0.00	0.00	45.00	0.00	0.00	45.00	447.92	447.92
06/21/2010	716382	0.00	0.00	0.00	0.00	0.00	69.56	109.16	178.72	1,307.32	1,779.35
06/21/2010	716420	0.00	0.00	0.00	0.00	13.29	0.00	0.00	13.29	132.34	132.34

CNTRNAME	0.00	186.12	0.00	0.00	4,262.05	4,671.92	2,839.03	11,773.00	99,245.86	119,100.68
CNTRNUM	0.00	186.12	0.00	0.00	4,262.05	4,671.92	2,839.03	11,773.00	99,245.86	119,100.68

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0800011 NAME=BROWN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690094	0.00	4.70	0.00	0.00	0.00	0.00	0.00	0.00	46.69	46.69
04/05/2010	692160	0.00	0.00	0.00	0.00	0.00	2.09	31.42	33.51	244.01	331.51
04/05/2010	692209	0.00	0.00	0.00	0.00	256.57	0.00	0.00	256.57	2,555.18	2,555.18
04/12/2010	692332	0.00	0.00	0.00	0.00	0.00	0.00	0.97	0.97	7.10	9.66
04/19/2010	696648	0.00	0.00	0.00	0.00	1,499.90	0.00	0.00	1,499.90	14,934.06	14,934.06
04/26/2010	696683	0.00	5.76	0.00	0.00	0.00	0.00	0.00	0.00	57.36	57.36
04/26/2010	698772	0.00	0.00	0.00	0.00	0.00	107.97	106.02	213.99	1,565.06	2,130.35
05/10/2010	702950	0.00	0.00	0.00	0.00	1,214.51	0.00	0.00	1,214.51	12,083.66	12,083.66
05/17/2010	705340	0.00	0.00	0.00	0.00	205.62	0.00	0.00	205.62	2,046.18	2,046.18
05/24/2010	705390	0.00	5.76	0.00	0.00	0.00	0.00	0.00	0.00	57.36	57.36
05/24/2010	707529	0.00	0.00	0.00	0.00	0.00	36.33	0.00	36.33	267.87	363.28
06/01/2010	709735	0.00	0.00	0.00	0.00	199.58	0.00	0.00	199.58	1,985.10	1,985.10
06/07/2010	709856	0.00	0.00	0.00	0.00	0.00	0.00	46.08	46.08	104.27	76.52
06/14/2010	714115	0.00	0.00	0.00	0.00	1,889.59	0.00	0.00	1,889.59	18,822.82	18,822.82
06/21/2010	716383	0.00	0.00	0.00	0.00	0.00	0.00	12.14	12.14	88.72	120.75
06/21/2010	716421	0.00	0.00	0.00	0.00	59.35	0.00	0.00	59.35	590.44	590.44
CNTRNAME		0.00	16.22	0.00	0.00	5,325.12	146.39	196.63	5,668.14	55,455.88	56,210.92
CNTRNUM		0.00	16.22	0.00	0.00	5,325.12	146.39	196.63	5,668.14	55,455.88	56,210.92

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=0900010 NAME=BUTLER CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/26/2010	698813	0.00	0.00	0.00	0.00	12,638.13	0.00	0.00	12,638.13	131,484.88	131,484.88
05/03/2010	698833	0.00	304.42	0.00	1,557.92	0.00	0.00	0.00	0.00	53,049.13	53,049.13
05/03/2010	700838	0.00	0.00	0.00	0.00	0.00	11,874.81	29,178.49	41,053.30	299,997.90	408,295.46
05/10/2010	702951	0.00	0.00	0.00	0.00	14,965.49	0.00	0.00	14,965.49	158,044.50	158,044.50
05/17/2010	702982	0.00	212.00	0.00	48.00	0.00	0.00	0.00	0.00	20,907.40	20,907.40
05/17/2010	705290	0.00	0.00	0.00	0.00	0.00	8,214.30	10,809.13	19,023.43	139,055.30	189,274.27
05/17/2010	705341	0.00	0.00	0.00	0.00	84.91	0.00	0.00	84.91	844.94	844.94
06/01/2010	709736	0.00	0.00	0.00	0.00	14,671.95	0.00	0.00	14,671.95	150,501.12	150,501.12
06/07/2010	711809	0.00	0.00	0.00	0.00	0.00	1,293.82	690.55	1,984.37	14,507.49	19,747.65
06/28/2010	718381	0.00	0.00	0.00	0.00	12,620.59	0.00	0.00	12,620.59	130,721.38	130,721.38
CNTRNAME		0.00	516.42	0.00	1,605.92	54,981.07	21,382.93	40,678.17	117,042.17	1,099,114.04	1,262,870.73
CNTRNUM		0.00	516.42	0.00	1,605.92	54,981.07	21,382.93	40,678.17	117,042.17	1,099,114.04	1,262,870.73

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1000017 NAME=CARROLL CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690221	0.00	0.00	0.00	0.00	0.00	0.00	12.01	12.01	13.54	0.00
05/10/2010	700897	0.00	88.75	0.00	0.00	0.00	0.00	0.00	0.00	884.04	884.04
05/10/2010	702908	0.00	0.00	0.00	0.00	0.00	977.47	3,545.10	4,522.57	33,075.72	45,022.56
06/01/2010	707593	0.00	159.60	0.00	0.00	0.00	0.00	0.00	0.00	1,590.12	1,590.12
06/01/2010	709694	0.00	0.00	0.00	0.00	0.00	1,377.50	4,421.30	5,798.80	42,439.25	57,774.36
06/14/2010	711863	0.00	38.63	0.00	0.00	0.00	0.00	0.00	0.00	384.78	384.78
06/14/2010	714084	0.00	0.00	0.00	0.00	0.00	411.47	2,017.41	2,428.88	17,764.10	24,180.60
06/21/2010	716422	0.00	0.00	0.00	0.00	1,057.71	0.00	0.00	1,057.71	10,526.12	10,526.12
CNTRNAME		0.00	286.98	0.00	0.00	1,057.71	2,766.44	9,995.82	13,819.97	106,677.67	140,362.58
CNTRNUM		0.00	286.98	0.00	0.00	1,057.71	2,766.44	9,995.82	13,819.97	106,677.67	140,362.58

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1100016 NAME=CHAMPAIGN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	692161	0.00	0.00	0.00	0.00	0.00	7.68	13.61	21.29	151.32	203.06
04/05/2010	692210	0.00	0.00	0.00	0.00	947.06	0.00	0.00	947.06	9,559.02	9,559.02
04/12/2010	694345	0.00	0.00	0.00	0.00	70.60	0.00	0.00	70.60	702.42	702.42
05/10/2010	700898	0.00	57.51	0.00	0.00	0.00	0.00	0.00	0.00	572.36	572.36
05/10/2010	702909	0.00	0.00	0.00	0.00	0.00	980.49	1,526.40	2,506.89	18,324.13	24,940.66
05/10/2010	702952	0.00	0.00	0.00	0.00	22.53	0.00	0.00	22.53	223.96	223.96
05/17/2010	702983	0.00	217.56	0.00	0.00	0.00	0.00	0.00	0.00	2,165.61	2,165.61
05/17/2010	705291	0.00	0.00	0.00	0.00	0.00	2,067.80	1,421.56	3,489.36	25,519.47	34,733.05
05/17/2010	705342	0.00	0.00	0.00	0.00	2,008.22	0.00	0.00	2,008.22	19,922.26	19,922.26
06/07/2010	709769	0.00	72.68	0.00	0.00	0.00	0.00	0.00	0.00	723.24	723.24

06/07/2010	711810	0.00	0.00	0.00	0.00	0.00	1,069.02	457.16	1,526.18	11,157.29	15,186.95
06/07/2010	711842	0.00	0.00	0.00	0.00	1,416.90	0.00	0.00	1,416.90	14,119.66	14,119.66
06/21/2010	714128	0.00	72.34	0.00	0.00	0.00	0.00	0.00	0.00	719.96	719.96
06/21/2010	716384	0.00	0.00	0.00	0.00	0.00	1,573.27	1,157.79	2,731.06	19,964.18	27,173.32
06/21/2010	716423	0.00	0.00	0.00	0.00	20.48	0.00	0.00	20.48	203.60	203.60
06/28/2010	716578	0.00	0.00	0.00	0.00	0.00	0.00	11.76	11.76	38.03	36.88
06/28/2010	718345	0.00	0.00	0.00	0.00	0.00	9.80	0.00	9.80	71.70	97.55
CNTRNAME		0.00	420.09	0.00	0.00	4,485.79	5,708.06	4,588.28	14,782.13	124,138.21	151,283.56
CNTRNUM		0.00	420.09	0.00	0.00	4,485.79	5,708.06	4,588.28	14,782.13	124,138.21	151,283.56

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1200015 NAME=CLARK CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	692162	0.00	0.00	0.00	0.00	0.00	1.96	0.00	1.96	14.33	19.51
04/19/2010	694369	0.00	1.96	0.00	0.00	0.00	0.00	0.00	0.00	19.51	19.51
04/19/2010	694526	0.00	0.00	0.00	0.00	0.00	0.00	3.92	3.92	28.68	39.02
04/19/2010	696621	0.00	0.00	0.00	0.00	0.00	1.96	0.00	1.96	14.34	19.51
05/10/2010	700899	0.00	994.46	0.00	0.00	0.00	0.00	0.00	0.00	24,762.57	24,762.57
05/10/2010	702910	0.00	0.00	0.00	0.00	0.00	2,042.34	4,329.33	6,371.67	46,576.73	63,394.66
05/10/2010	702953	0.00	0.00	0.00	0.00	2,687.65	0.00	0.00	2,687.65	29,695.06	29,695.06
05/24/2010	705391	0.00	1,893.51	0.00	0.00	0.00	0.00	0.00	0.00	76,350.63	76,350.63
05/24/2010	707530	0.00	0.00	0.00	0.00	0.00	4,691.01	17,726.68	22,417.69	163,931.68	223,103.99
06/28/2010	718382	0.00	0.00	0.00	0.00	13,194.83	0.00	0.00	13,194.83	148,689.08	148,689.08
CNTRNAME		0.00	2,889.93	0.00	0.00	15,882.48	6,737.27	22,059.93	44,679.68	490,082.61	566,093.54
CNTRNUM		0.00	2,889.93	0.00	0.00	15,882.48	6,737.27	22,059.93	44,679.68	490,082.61	566,093.54

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1300014 NAME=CLERMONT CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	692211	0.00	0.00	0.00	0.00	1,979.73	0.00	0.00	1,979.73	19,698.30	19,698.30
04/12/2010	692253	0.00	553.60	0.00	0.00	0.00	0.00	0.00	0.00	5,509.70	5,509.70
04/12/2010	694317	0.00	0.00	0.00	0.00	0.00	2,355.10	4,783.68	7,138.78	52,194.94	71,040.23
04/12/2010	694346	0.00	0.00	0.00	0.00	68.52	0.00	0.00	68.52	682.06	682.06
04/19/2010	696649	0.00	0.00	0.00	0.00	1,923.33	0.00	0.00	1,923.33	19,138.40	19,138.40
05/10/2010	700900	0.00	612.93	0.00	0.00	0.00	0.00	0.00	0.00	6,100.20	6,100.20
05/10/2010	702911	0.00	0.00	0.00	0.00	0.00	3,039.58	6,081.29	9,120.87	66,687.53	90,765.99
05/17/2010	705343	0.00	0.00	0.00	0.00	1,955.01	0.00	0.00	1,955.01	19,453.98	19,453.98
06/14/2010	711864	0.00	515.31	0.00	0.00	0.00	0.00	0.00	0.00	5,128.50	5,128.50
06/14/2010	714085	0.00	0.00	0.00	0.00	0.00	2,981.67	5,470.54	8,452.21	61,797.91	84,110.41
06/21/2010	716424	0.00	0.00	0.00	0.00	2,742.05	0.00	0.00	2,742.05	27,282.40	27,282.40
06/28/2010	718383	0.00	0.00	0.00	0.00	31.71	0.00	0.00	31.71	315.58	315.58
CNTRNAME		0.00	1,681.84	0.00	0.00	8,700.35	8,376.35	16,335.51	33,412.21	283,989.50	349,225.75
CNTRNUM		0.00	1,681.84	0.00	0.00	8,700.35	8,376.35	16,335.51	33,412.21	283,989.50	349,225.75

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1400013 NAME=CLINTON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690095	0.00	24.85	0.00	0.00	0.00	0.00	0.00	0.00	248.56	248.56
04/05/2010	692163	0.00	0.00	0.00	0.00	0.00	60.78	0.00	60.78	449.21	607.86
04/05/2010	692212	0.00	0.00	0.00	0.00	48.00	0.00	0.00	48.00	478.46	478.46
04/12/2010	694347	0.00	0.00	0.00	0.00	34.79	0.00	0.00	34.79	346.12	346.12
04/26/2010	696684	0.00	544.10	0.00	0.00	0.00	0.00	0.00	0.00	5,334.79	5,334.79
04/26/2010	698773	0.00	0.00	0.00	0.00	0.00	459.33	1,419.95	1,879.28	13,161.15	17,769.77
04/26/2010	698814	0.00	0.00	0.00	0.00	568.93	0.00	0.00	568.93	5,660.08	5,660.08
05/03/2010	698834	0.00	265.00	0.00	0.00	0.00	0.00	0.00	0.00	2,638.56	2,638.56
05/03/2010	700839	0.00	0.00	0.00	0.00	0.00	309.15	1,061.89	1,371.04	10,028.48	13,651.68
05/03/2010	700870	0.00	0.00	0.00	0.00	81.85	0.00	0.00	81.85	814.40	814.40
05/10/2010	700901	0.00	388.90	0.00	0.00	0.00	0.00	0.00	0.00	3,867.79	3,867.79
05/10/2010	702912	0.00	0.00	0.00	0.00	0.00	300.41	1,118.68	1,419.09	10,369.22	14,111.89
05/17/2010	702984	0.00	163.20	0.00	0.00	0.00	0.00	0.00	0.00	1,625.20	1,625.20
05/17/2010	705292	0.00	0.00	0.00	0.00	0.00	192.01	783.38	975.39	7,135.10	9,712.96
05/17/2010	705344	0.00	0.00	0.00	0.00	1.02	0.00	0.00	1.02	10.18	10.18
05/24/2010	705392	0.00	3.79	0.00	0.00	0.00	0.00	0.00	0.00	38.24	38.24
05/24/2010	707531	0.00	0.00	0.00	0.00	0.00	9.62	0.00	9.62	70.25	95.60
06/01/2010	707594	0.00	621.91	0.00	0.00	0.00	0.00	0.00	0.00	6,184.96	6,184.96
06/01/2010	709695	0.00	0.00	0.00	0.00	0.00	868.91	1,845.37	2,714.28	19,832.17	26,990.25
06/07/2010	709770	0.00	322.59	0.00	0.00	0.00	0.00	0.00	0.00	3,212.16	3,212.16
06/07/2010	711811	0.00	0.00	0.00	0.00	0.00	760.38	1,271.07	2,031.45	14,860.07	20,228.96
06/07/2010	711843	0.00	0.00	0.00	0.00	1,942.92	0.00	0.00	1,942.92	19,616.86	19,616.86
06/21/2010	716385	0.00	0.00	0.00	0.00	0.00	276.14	0.00	276.14	2,018.18	2,746.67
06/21/2010	716425	0.00	0.00	0.00	0.00	167.77	0.00	0.00	167.77	1,669.52	1,669.52
06/28/2010	718384	0.00	0.00	0.00	0.00	1.03	0.00	0.00	1.03	10.18	10.18
CNTRNAME		0.00	2,334.34	0.00	0.00	2,846.31	3,236.73	7,500.34	13,583.38	129,679.89	157,671.70
CNTRNUM		0.00	2,334.34	0.00	0.00	2,846.31	3,236.73	7,500.34	13,583.38	129,679.89	157,671.70

(EFMAP_QUARTERLY)

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1500012 NAME=COLUMBIANA CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690096	0.00	14.40	0.00	0.00	0.00	0.00	0.00	0.00	143.37	143.37
04/05/2010	690320	0.00	0.00	0.00	0.00	0.00	0.00	5.76	5.76	42.12	57.36
04/05/2010	692164	0.00	0.00	0.00	0.00	0.00	96.23	270.05	366.28	2,678.14	3,645.06
04/05/2010	692213	0.00	0.00	0.00	0.00	104.31	0.00	0.00	104.31	1,038.36	1,038.36
04/12/2010	694318	0.00	0.00	0.00	0.00	0.00	44.46	0.00	44.46	325.25	442.74
04/12/2010	694348	0.00	0.00	0.00	0.00	17.40	0.00	0.00	17.40	173.06	173.06
04/19/2010	696650	0.00	0.00	0.00	0.00	16.37	0.00	0.00	16.37	162.88	162.88
04/26/2010	696685	0.00	25.77	0.00	0.00	0.00	0.00	0.00	0.00	256.40	256.40
04/26/2010	698774	0.00	0.00	0.00	0.00	0.00	126.82	324.39	451.21	3,298.70	4,489.55
04/26/2010	698815	0.00	0.00	0.00	0.00	61.41	0.00	0.00	61.41	610.80	610.80
05/03/2010	698835	0.00	1,439.28	0.00	0.00	0.00	0.00	0.00	0.00	17,314.53	17,314.53
05/03/2010	700840	0.00	0.00	0.00	0.00	0.00	5,856.40	8,449.54	14,305.94	104,582.34	142,346.09
05/10/2010	700902	0.00	12.47	0.00	0.00	0.00	0.00	0.00	0.00	123.97	123.97
05/10/2010	702913	0.00	0.00	0.00	0.00	0.00	153.26	126.39	279.65	2,043.15	2,780.52
05/10/2010	702954	0.00	0.00	0.00	0.00	371.35	0.00	0.00	371.35	3,715.70	3,715.70
05/17/2010	705293	0.00	0.00	0.00	0.00	0.00	79.15	211.60	290.75	2,125.12	2,892.28
05/17/2010	705345	0.00	0.00	0.00	0.00	45.04	0.00	0.00	45.04	447.92	447.92
05/24/2010	705393	0.00	51.01	0.00	0.00	0.00	0.00	0.00	0.00	507.25	507.25
05/24/2010	705620	0.00	0.00	0.00	0.00	0.00	0.00	3.96	3.96	29.00	39.48
05/24/2010	707532	0.00	0.00	0.00	0.00	0.00	148.10	193.21	341.31	2,493.88	3,393.98
06/01/2010	707595	0.00	97.92	0.00	0.00	0.00	0.00	0.00	0.00	975.12	975.12
06/01/2010	707827	0.00	0.00	0.00	0.00	0.00	0.00	4.86	4.86	35.50	48.30
06/01/2010	709696	0.00	0.00	0.00	0.00	0.00	2,746.98	1,123.14	3,870.12	28,309.71	38,538.12
06/01/2010	709737	0.00	0.00	0.00	0.00	14.34	0.00	0.00	14.34	142.52	142.52
06/07/2010	709771	0.00	69.12	0.00	0.00	0.00	0.00	0.00	0.00	688.32	688.32
06/07/2010	711812	0.00	0.00	0.00	0.00	0.00	3.84	153.56	157.40	1,150.72	1,566.20
06/07/2010	711844	0.00	0.00	0.00	0.00	1,685.78	0.00	0.00	1,685.78	16,776.64	16,776.64
06/21/2010	714129	0.00	2,186.54	0.00	0.00	0.00	0.00	0.00	0.00	21,753.73	21,753.73
06/21/2010	716386	0.00	0.00	0.00	0.00	0.00	9,981.17	9,217.36	19,198.53	140,337.06	191,007.08
CNTRNAME		0.00	3,896.51	0.00	0.00	2,316.00	19,236.41	20,083.82	41,636.23	352,281.26	456,077.33
CNTRNUM		0.00	3,896.51	0.00	0.00	2,316.00	19,236.41	20,083.82	41,636.23	352,281.26	456,077.33

(EFMAP_QUARTERLY)

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1600011 NAME=COSHOCTON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690097	0.00	63.72	0.00	0.00	0.00	0.00	0.00	0.00	5,340.47	5,340.47
04/05/2010	692165	0.00	0.00	0.00	0.00	0.00	1,022.00	1,684.17	2,706.17	19,780.42	26,921.55
04/05/2010	692214	0.00	0.00	0.00	0.00	265.98	0.00	0.00	265.98	2,545.00	2,545.00
04/12/2010	692469	0.00	0.00	0.00	0.00	0.00	0.00	15.52	15.52	113.91	154.77
04/12/2010	694349	0.00	0.00	0.00	0.00	1.02	0.00	0.00	1.02	10.18	10.18
04/19/2010	696651	0.00	0.00	0.00	0.00	159.09	0.00	0.00	159.09	1,577.90	1,577.90
04/26/2010	696686	0.00	127.72	0.00	0.00	0.00	0.00	0.00	0.00	3,599.87	3,599.87
04/26/2010	698775	0.00	0.00	0.00	0.00	0.00	750.07	1,225.03	1,975.10	14,429.67	19,636.80
05/03/2010	698836	0.00	67.20	0.00	0.00	0.00	0.00	0.00	0.00	1,778.16	1,778.16
05/03/2010	700841	0.00	0.00	0.00	0.00	0.00	774.49	701.23	1,475.72	10,794.21	14,693.72
05/03/2010	700871	0.00	0.00	0.00	0.00	98.22	0.00	0.00	98.22	977.28	977.28
05/17/2010	702985	0.00	57.60	0.00	0.00	0.00	0.00	0.00	0.00	1,414.88	1,414.88
05/17/2010	705294	0.00	0.00	0.00	0.00	0.00	633.60	629.76	1,263.36	9,241.87	12,580.96
05/17/2010	705346	0.00	0.00	0.00	0.00	155.50	0.00	0.00	155.50	1,547.36	1,547.36
05/24/2010	705394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.00	161.00
05/24/2010	707533	0.00	0.00	0.00	0.00	0.00	35.95	0.00	35.95	262.65	357.42
06/01/2010	707596	0.00	153.09	0.00	0.00	0.00	0.00	0.00	0.00	4,259.50	4,259.50
06/01/2010	709697	0.00	0.00	0.00	0.00	0.00	1,109.73	1,609.42	2,719.15	19,864.50	27,032.59
06/01/2010	709738	0.00	0.00	0.00	0.00	11.25	0.00	0.00	11.25	111.98	111.98
06/07/2010	709772	0.00	99.72	0.00	0.00	0.00	0.00	0.00	0.00	2,497.15	2,497.15
06/07/2010	711813	0.00	0.00	0.00	0.00	0.00	661.39	934.86	1,596.25	11,662.64	15,871.45
06/07/2010	711845	0.00	0.00	0.00	0.00	4,079.05	0.00	0.00	4,079.05	42,175.74	42,175.74
06/14/2010	712097	0.00	0.00	0.00	0.00	0.00	0.00	3.84	3.84	28.08	38.24
06/21/2010	716387	0.00	0.00	0.00	0.00	0.00	92.61	0.00	92.61	677.33	921.97
CNTRNAME		0.00	569.05	0.00	0.00	4,770.11	5,079.84	6,803.83	16,653.78	154,851.75	186,205.94
CNTRNUM		0.00	569.05	0.00	0.00	4,770.11	5,079.84	6,803.83	16,653.78	154,851.75	186,205.94

(EFMAP_QUARTERLY)

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=1700010 NAME=CRAWFORD CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/26/2010	696687	0.00	69.46	0.00	0.00	0.00	0.00	0.00	0.00	690.00	690.00
04/26/2010	698776	0.00	0.00	0.00	0.00	0.00	178.18	1,821.06	1,999.24	14,596.66	19,860.00
05/24/2010	705395	0.00	59.11	0.00	0.00	0.00	0.00	0.00	0.00	588.00	588.00
05/24/2010	707534	0.00	0.00	0.00	0.00	0.00	141.12	1,389.77	1,530.89	11,195.59	15,240.00
06/14/2010	711865	0.00	1,128.10	0.00	0.00	0.00	0.00	0.00	0.00	13,547.69	13,547.69
06/14/2010	714086	0.00	0.00	0.00	0.00	0.00	1,903.10	18,687.53	20,590.63	150,671.89	205,110.16
CNTRNAME		0.00	1,256.67	0.00	0.00	0.00	2,222.40	21,898.36	24,120.76	191,289.83	255,035.85
CNTRNUM		0.00	1,256.67	0.00	0.00	0.00	2,222.40	21,898.36	24,120.76	191,289.83	255,035.85

(EFMAP_QUARTERLY)

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

---------- CONTRACT NUM=1800019 NAME=CUYAHOGA CO BD OF DD ----------

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690098	0.00	1,529.43	0.00	0.00	0.00	0.00	0.00	0.00	20,009.80	20,009.80
04/05/2010	690337	0.00	0.00	0.00	0.00	0.00	0.00	1,992.35	1,992.35	13,862.32	18,520.20
04/05/2010	692166	0.00	0.00	0.00	0.00	0.00	16,189.03	22,052.23	38,241.26	279,322.36	380,012.26
04/12/2010	692254	0.00	1,432.06	0.00	0.00	0.00	0.00	0.00	0.00	19,758.41	19,758.41
04/12/2010	694319	0.00	0.00	0.00	0.00	0.00	11,686.58	24,727.19	36,413.77	266,316.00	362,499.38
04/19/2010	694370	0.00	4,210.19	0.00	0.00	0.00	0.00	0.00	0.00	58,557.20	58,557.20
04/19/2010	694626	0.00	0.00	0.00	0.00	0.00	0.00	896.00	896.00	6,524.52	8,875.40
04/19/2010	696622	0.00	0.00	0.00	0.00	0.00	41,450.10	63,134.00	104,584.10	765,060.60	1,041,457.28
04/26/2010	696688	0.00	2,492.90	0.00	0.00	0.00	0.00	0.00	0.00	34,276.33	34,276.33
04/26/2010	696922	0.00	0.00	0.00	0.00	0.00	0.00	1,242.03	1,242.03	18,188.21	18,188.21
04/26/2010	698777	0.00	0.00	0.00	0.00	0.00	19,792.65	33,445.61	53,238.26	389,345.58	529,964.49
05/03/2010	698837	0.00	2,524.79	0.00	0.00	0.00	0.00	0.00	0.00	34,287.83	34,287.83
05/03/2010	699069	0.00	0.00	0.00	0.00	0.00	0.00	2.28	2.28	22.73	22.73
05/03/2010	700842	0.00	0.00	0.00	0.00	0.00	25,124.02	37,477.48	62,601.50	457,873.89	623,265.48
05/10/2010	700903	0.00	2,636.50	0.00	0.00	0.00	0.00	0.00	0.00	45,789.87	45,789.87
05/10/2010	701128	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,423.44	2,423.44
05/10/2010	702914	0.00	0.00	0.00	0.00	0.00	38,704.72	49,375.52	88,080.24	644,117.41	876,773.28
05/10/2010	702955	0.00	0.00	0.00	0.00	40,551.44	0.00	0.00	40,551.44	412,004.96	412,004.96
05/17/2010	702986	0.00	2,185.59	0.00	0.00	0.00	0.00	0.00	0.00	36,384.40	36,384.40
05/17/2010	705295	0.00	0.00	0.00	0.00	0.00	47,740.57	37,242.03	84,982.60	621,543.31	846,030.43
05/24/2010	705396	0.00	3,456.82	0.00	0.00	0.00	0.00	0.00	0.00	48,696.62	48,696.62
05/24/2010	705641	0.00	0.00	0.00	0.00	0.00	0.00	6,377.81	6,377.81	46,438.27	62,833.26
05/24/2010	707535	0.00	0.00	0.00	0.00	0.00	35,372.18	44,870.09	80,242.27	586,932.85	798,798.13
05/24/2010	707573	0.00	0.00	0.00	0.00	36,427.69	0.00	0.00	36,427.69	373,646.72	373,646.72
06/01/2010	707597	0.00	2,842.24	0.00	0.00	0.00	0.00	0.00	0.00	37,951.34	37,951.34
06/01/2010	707845	0.00	47.38	0.00	0.00	0.00	0.00	2,905.98	2,905.98	23,142.29	29,612.98
06/01/2010	709698	0.00	0.00	0.00	0.00	0.00	30,142.55	38,858.29	69,000.84	504,712.08	687,015.05
06/07/2010	709773	0.00	2,163.89	0.00	0.00	0.00	0.00	0.00	0.00	33,129.50	33,129.50
06/07/2010	711814	0.00	0.00	0.00	0.00	0.00	25,334.55	34,480.08	59,814.63	437,427.76	595,424.65
06/07/2010	711846	0.00	0.00	0.00	0.00	24.54	0.00	0.00	24.54	244.32	244.32
06/14/2010	711866	0.00	1,153.83	0.00	0.00	0.00	0.00	0.00	0.00	16,195.38	16,195.38
06/14/2010	714087	0.00	0.00	0.00	0.00	0.00	11,564.61	17,249.69	28,814.30	210,775.62	286,906.60
06/21/2010	714130	0.00	4,039.89	0.00	0.00	0.00	0.00	0.00	0.00	61,092.36	61,092.36
06/21/2010	714397	0.00	0.00	0.00	0.00	0.00	0.00	1,092.44	1,092.44	7,960.88	10,830.50
06/21/2010	716388	0.00	0.00	0.00	0.00	0.00	44,793.61	62,733.78	107,527.39	786,304.35	1,070,302.40
06/28/2010	716458	0.00	2,963.90	0.00	0.00	0.00	0.00	0.00	0.00	40,736.13	40,736.13
06/28/2010	716685	0.00	0.00	0.00	0.00	0.00	0.00	552.00	552.00	4,022.50	5,472.50
06/28/2010	718346	0.00	0.00	0.00	0.00	0.00	29,944.30	42,435.24	72,379.54	529,368.27	720,574.65
06/28/2010	718385	0.00	0.00	0.00	0.00	37,254.50	0.00	0.00	37,254.50	382,309.90	382,309.90
CNTRNAME		0.00	33,679.41	0.00	0.00	114,258.17	377,839.47	523,142.12	1,015,239.76	8,256,756.31	10630874.37
CNTRNUM		0.00	33,679.41	0.00	0.00	114,258.17	377,839.47	523,142.12	1,015,239.76	8,256,756.31	10630874.37

(EFMAP_QUARTERLY)

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

---------- CONTRACT NUM=1900018 NAME=DARKE CO BD OF DD ----------

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	692215	0.00	0.00	0.00	0.00	97.20	0.00	0.00	97.20	926.38	926.38
04/12/2010	694350	0.00	0.00	0.00	0.00	79.80	0.00	0.00	79.80	794.04	794.04
04/19/2010	696652	0.00	0.00	0.00	0.00	2,611.18	0.00	0.00	2,611.18	26,691.96	26,691.96
04/26/2010	698778	0.00	0.00	0.00	0.00	0.00	175.78	0.00	175.78	2,298.02	3,110.76
04/26/2010	698816	0.00	0.00	0.00	0.00	18.42	0.00	0.00	18.42	183.24	183.24
05/03/2010	699222	0.00	0.00	0.00	0.00	0.00	0.00	15.52	15.52	113.44	154.48
05/10/2010	700904	0.00	23.28	0.00	0.00	0.00	0.00	0.00	0.00	231.72	231.72
05/10/2010	702915	0.00	0.00	0.00	0.00	0.00	21.34	36.86	58.20	425.56	579.30
05/17/2010	705296	0.00	0.00	0.00	0.00	0.00	213.15	17.46	230.61	2,736.12	3,706.49
05/17/2010	705347	0.00	0.00	0.00	0.00	183.16	0.00	0.00	183.16	1,822.22	1,822.22
05/24/2010	705397	0.00	3.88	0.00	0.00	0.00	0.00	0.00	0.00	38.62	38.62
05/24/2010	707536	0.00	0.00	0.00	0.00	0.00	13.58	0.00	13.58	99.27	135.17
06/01/2010	708007	0.00	0.00	0.00	0.00	0.00	0.00	50.44	50.44	125.79	101.26
06/07/2010	711815	0.00	0.00	0.00	0.00	0.00	39.78	0.00	39.78	290.94	396.11
06/21/2010	716426	0.00	0.00	0.00	0.00	99.22	0.00	0.00	99.22	987.46	987.46
06/28/2010	718347	0.00	0.00	0.00	0.00	0.00	633.35	69.84	703.19	5,140.69	6,997.89
06/28/2010	718386	0.00	0.00	0.00	0.00	98.22	0.00	0.00	98.22	977.28	977.28
CNTRNAME		0.00	27.16	0.00	0.00	3,187.20	1,096.98	190.12	4,474.30	43,882.75	47,834.38
CNTRNUM		0.00	27.16	0.00	0.00	3,187.20	1,096.98	190.12	4,474.30	43,882.75	47,834.38

(EFMAP_QUARTERLY)

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

---------- CONTRACT NUM=2000015 NAME=DEFIANCE CO BD OF DD ----------

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	692167	0.00	0.00	0.00	0.00	0.00	1,365.65	1,918.52	3,284.17	24,030.83	32,713.42
04/12/2010	694320	0.00	0.00	0.00	0.00	0.00	0.00	183.37	183.37	1,341.04	1,825.51
04/19/2010	696653	0.00	0.00	0.00	0.00	1,193.94	0.00	0.00	1,193.94	11,880.06	11,880.06
04/26/2010	696689	0.00	134.19	0.00	0.00	0.00	0.00	0.00	0.00	1,336.86	1,336.86
04/26/2010	698779	0.00	0.00	0.00	0.00	0.00	3,257.37	2,329.05	5,586.42	40,852.44	55,607.91
05/17/2010	705348	0.00	0.00	0.00	0.00	16.37	0.00	0.00	16.37	162.88	162.88
05/24/2010	705398	0.00	387.68	0.00	0.00	0.00	0.00	0.00	0.00	3,858.39	3,858.39
05/24/2010	707537	0.00	0.00	0.00	0.00	0.00	4,035.11	3,165.41	7,200.52	52,653.05	71,670.25

06/01/2010	709699	0.00	0.00	0.00	0.00	0.00	218.01	702.17	920.18	6,732.61	9,165.07
06/01/2010	709739	0.00	0.00	0.00	0.00	103.37	0.00	0.00	103.37	1,028.18	1,028.18
06/07/2010	711816	0.00	0.00	0.00	0.00	0.00	218.51	1,435.83	1,654.34	12,101.86	16,474.11
06/21/2010	716389	0.00	0.00	0.00	0.00	0.00	148.68	665.08	813.76	5,953.06	8,103.77
06/28/2010	716459	0.00	354.63	0.00	0.00	0.00	0.00	0.00	0.00	3,529.26	3,529.26
06/28/2010	718348	0.00	0.00	0.00	0.00	0.00	3,997.58	2,889.59	6,887.17	50,363.07	68,553.37
CNTRNAME		0.00	876.50	0.00	0.00	1,313.68	13,240.91	13,289.02	27,843.61	215,823.59	285,909.04
CNTRNUM		0.00	876.50	0.00	0.00	1,313.68	13,240.91	13,289.02	27,843.61	215,823.59	285,909.04

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=2100014 NAME=DELAWARE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/19/2010	694810	0.00	0.00	0.00	0.00	0.00	210.14	0.00	210.14	2,090.99	2,090.99
04/26/2010	697105	0.00	0.00	0.00	0.00	0.00	281.29	1,040.07	1,321.36	13,147.90	13,147.90
05/03/2010	699233	0.00	0.00	0.00	0.00	0.00	55.36	12.05	67.41	670.79	670.79
05/03/2010	700872	0.00	0.00	0.00	0.00	6,920.24	0.00	0.00	6,920.24	69,987.50	69,987.50
05/10/2010	701308	0.00	0.00	0.00	0.00	0.00	28.14	0.00	28.14	279.99	279.99
05/17/2010	705349	0.00	0.00	0.00	0.00	4,658.51	0.00	0.00	4,658.51	46,899.26	46,899.26
06/01/2010	709740	0.00	0.00	0.00	0.00	402.11	0.00	0.00	402.11	4,000.74	4,000.74
06/07/2010	710190	0.00	0.00	0.00	0.00	0.00	429.58	654.25	1,083.83	10,784.37	10,784.37
06/21/2010	716427	0.00	0.00	0.00	0.00	4,143.87	0.00	0.00	4,143.87	41,799.08	41,799.08
CNTRNAME		0.00	0.00	0.00	0.00	16,124.73	1,004.51	1,706.37	18,835.61	189,660.62	189,660.62
CNTRNUM		0.00	0.00	0.00	0.00	16,124.73	1,004.51	1,706.37	18,835.61	189,660.62	189,660.62

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=2200013 NAME=ERIE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/12/2010	694321	0.00	0.00	0.00	0.00	0.00	756.18	2,325.25	3,081.43	22,522.02	30,653.69
04/26/2010	698780	0.00	0.00	0.00	0.00	0.00	0.00	22.99	22.99	168.09	228.80
06/14/2010	714088	0.00	0.00	0.00	0.00	0.00	1,211.57	2,467.45	3,679.02	26,884.84	36,590.37
06/14/2010	714116	0.00	0.00	0.00	0.00	7,395.19	0.00	0.00	7,395.19	75,779.92	75,779.92
CNTRNAME		0.00	0.00	0.00	0.00	7,395.19	1,967.75	4,815.69	14,178.63	125,354.87	143,252.78
CNTRNUM		0.00	0.00	0.00	0.00	7,395.19	1,967.75	4,815.69	14,178.63	125,354.87	143,252.78

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=2300012 NAME=FAIRFIELD CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
05/03/2010	698838	0.00	4.10	0.00	0.00	0.00	0.00	0.00	0.00	40.75	40.75
05/03/2010	700843	0.00	0.00	0.00	0.00	0.00	4.10	0.00	4.10	29.94	40.75
05/03/2010	700873	0.00	0.00	0.00	0.00	4,156.71	0.00	0.00	4,156.71	42,806.90	42,806.90
05/24/2010	707538	0.00	0.00	0.00	0.00	0.00	195.94	11.64	207.58	1,518.04	2,066.17
06/14/2010	714089	0.00	0.00	0.00	0.00	0.00	9.50	0.00	9.50	69.15	94.06
06/21/2010	714131	0.00	787.37	0.00	0.00	0.00	0.00	0.00	0.00	7,789.80	7,789.80
06/21/2010	716390	0.00	0.00	0.00	0.00	0.00	0.00	2,797.89	2,797.89	20,442.27	27,823.19
06/28/2010	716460	0.00	0.49	0.00	0.00	0.00	0.00	0.00	0.00	4.88	4.88
06/28/2010	718349	0.00	0.00	0.00	0.00	0.00	170.97	2.40	173.37	1,267.04	1,724.42
CNTRNAME		0.00	791.96	0.00	0.00	4,156.71	380.51	2,811.93	7,349.15	73,968.77	82,390.92
CNTRNUM		0.00	791.96	0.00	0.00	4,156.71	380.51	2,811.93	7,349.15	73,968.77	82,390.92

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=2400011 NAME=FAYETTE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690099	0.00	405.45	0.00	0.00	0.00	0.00	0.00	0.00	4,037.08	4,037.08
04/05/2010	692168	0.00	0.00	0.00	0.00	0.00	33.85	6,854.49	6,888.34	50,334.19	68,502.63
04/05/2010	692216	0.00	0.00	0.00	0.00	101.16	0.00	0.00	101.16	1,007.82	1,007.82
04/12/2010	694351	0.00	0.00	0.00	0.00	27.62	0.00	0.00	27.62	274.86	274.86
04/19/2010	696654	0.00	0.00	0.00	0.00	15.26	0.00	0.00	15.26	152.70	152.70
04/26/2010	697185	0.00	0.00	0.00	0.00	0.00	0.00	15.36	15.36	112.32	152.96
05/03/2010	698839	0.00	211.77	0.00	0.00	0.00	0.00	0.00	0.00	2,108.89	2,108.89
05/03/2010	700844	0.00	0.00	0.00	0.00	0.00	32.64	3,987.58	4,020.22	29,397.83	40,009.13
05/03/2010	700874	0.00	0.00	0.00	0.00	161.67	0.00	0.00	161.67	1,608.44	1,608.44
05/17/2010	705350	0.00	0.00	0.00	0.00	17.41	0.00	0.00	17.41	173.06	173.06
05/24/2010	705399	0.00	1.92	0.00	0.00	0.00	0.00	0.00	0.00	19.12	19.12
05/24/2010	705910	0.00	0.00	0.00	0.00	0.00	0.00	11.52	11.52	84.24	114.72
06/21/2010	714132	0.00	62.93	0.00	0.00	0.00	0.00	0.00	0.00	626.55	626.55
06/21/2010	716391	0.00	0.00	0.00	0.00	0.00	0.00	1,572.29	1,572.29	11,489.27	15,636.27
06/21/2010	716428	0.00	0.00	0.00	0.00	1,887.59	0.00	0.00	1,887.59	18,782.10	18,782.10

06/28/2010	718387	0.00	0.00	0.00	0.00	210.74	0.00	0.00	210.74	2,097.08	2,097.08
CNTRNAME		0.00	682.07	0.00	0.00	2,421.45	66.49	12,441.24	14,929.18	122,305.55	155,303.41
CNTRNUM		0.00	682.07	0.00	0.00	2,421.45	66.49	12,441.24	14,929.18	122,305.55	155,303.41

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=2500010 NAME=FRANKLIN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/26/2010	698781	0.00	0.00	0.00	0.00	0.00	0.00	79.20	79.20	578.99	788.00
05/24/2010	705400	0.00	21,826.22	0.00	0.00	0.00	0.00	0.00	0.00	249,354.86	249,354.86
05/24/2010	707539	0.00	0.00	0.00	0.00	0.00	71,727.54	405,041.52	476,769.06	3,483,956.64	4,741,337.46
05/24/2010	707574	0.00	0.00	0.00	0.00	104,343.86	0.00	0.00	104,343.86	1,072,554.62	1,072,554.62
CNTRNAME		0.00	21,826.22	0.00	0.00	104,343.86	71,727.54	405,120.72	581,192.12	4,806,445.11	6,064,034.94
CNTRNUM		0.00	21,826.22	0.00	0.00	104,343.86	71,727.54	405,120.72	581,192.12	4,806,445.11	6,064,034.94

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=2600019 NAME=FULTON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	692217	0.00	0.00	0.00	0.00	1,029.06	0.00	0.00	1,029.06	10,404.96	10,404.96
04/26/2010	696690	0.00	219.93	0.00	0.00	0.00	0.00	0.00	0.00	2,187.35	2,187.35
04/26/2010	698782	0.00	0.00	0.00	0.00	0.00	1,854.24	3,603.08	5,457.32	39,878.86	54,278.43
05/03/2010	698840	0.00	85.22	0.00	0.00	0.00	0.00	0.00	0.00	847.60	847.60
05/03/2010	700845	0.00	0.00	0.00	0.00	0.00	894.39	2,130.92	3,025.31	22,107.41	30,090.33
05/10/2010	700905	0.00	279.18	0.00	0.00	0.00	0.00	0.00	0.00	2,778.11	2,778.11
05/10/2010	702916	0.00	0.00	0.00	0.00	0.00	2,670.48	4,641.85	7,312.33	53,459.33	72,769.56
05/10/2010	702956	0.00	0.00	0.00	0.00	1,316.55	0.00	0.00	1,316.55	13,753.18	13,753.18
05/17/2010	702987	0.00	10.80	0.00	0.00	0.00	0.00	0.00	0.00	107.58	107.58
05/17/2010	705297	0.00	0.00	0.00	0.00	0.00	44.06	124.78	168.84	1,233.66	1,679.14
05/24/2010	705401	0.00	1.94	0.00	0.00	0.00	0.00	0.00	0.00	19.31	19.31
05/24/2010	706245	0.00	0.00	0.00	0.00	0.00	0.00	7.76	7.76	56.72	77.24
05/24/2010	707540	0.00	0.00	0.00	0.00	0.00	1.94	0.00	1.94	14.18	19.31
06/07/2010	709774	0.00	184.30	0.00	0.00	0.00	0.00	0.00	0.00	1,834.45	1,834.45
06/07/2010	711817	0.00	0.00	0.00	0.00	0.00	1,088.34	2,021.48	3,109.82	22,739.08	30,953.93
06/28/2010	716461	0.00	32.89	0.00	0.00	0.00	0.00	0.00	0.00	327.63	327.63
06/28/2010	718350	0.00	0.00	0.00	0.00	0.00	643.42	911.74	1,555.16	11,363.40	15,466.08
CNTRNAME		0.00	814.26	0.00	0.00	2,345.61	7,196.87	13,441.61	22,984.09	183,112.81	237,594.19
CNTRNUM		0.00	814.26	0.00	0.00	2,345.61	7,196.87	13,441.61	22,984.09	183,112.81	237,594.19

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=2700018 NAME=GALLIA CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	692169	0.00	0.00	0.00	0.00	0.00	0.00	135.89	135.89	994.48	1,353.62
04/05/2010	692218	0.00	0.00	0.00	0.00	131.91	0.00	0.00	131.91	1,313.22	1,313.22
04/26/2010	696691	0.00	132.20	0.00	0.00	0.00	0.00	0.00	0.00	1,316.53	1,316.53
04/26/2010	698783	0.00	0.00	0.00	0.00	0.00	1,120.06	1,586.91	2,706.97	19,801.92	26,952.65
04/26/2010	698817	0.00	0.00	0.00	0.00	50.13	0.00	0.00	50.13	498.82	498.82
05/17/2010	705351	0.00	0.00	0.00	0.00	28.93	0.00	0.00	28.93	285.04	285.04
06/07/2010	709775	0.00	127.06	0.00	0.00	0.00	0.00	0.00	0.00	1,265.43	1,265.43
06/07/2010	711818	0.00	0.00	0.00	0.00	0.00	971.90	1,375.94	2,347.84	17,174.80	23,376.84
06/07/2010	711847	0.00	0.00	0.00	0.00	268.95	0.00	0.00	268.95	2,677.34	2,677.34
06/21/2010	716429	0.00	0.00	0.00	0.00	154.40	0.00	0.00	154.40	1,567.72	1,567.72
06/28/2010	716462	0.00	100.04	0.00	0.00	0.00	0.00	0.00	0.00	996.28	996.28
06/28/2010	718351	0.00	0.00	0.00	0.00	0.00	828.92	1,252.28	2,081.20	15,224.30	20,722.07
06/28/2010	718388	0.00	0.00	0.00	0.00	85.91	0.00	0.00	85.91	855.12	855.12
CNTRNAME		0.00	359.30	0.00	0.00	720.23	2,920.88	4,351.02	7,992.13	63,971.00	83,180.68
CNTRNUM		0.00	359.30	0.00	0.00	720.23	2,920.88	4,351.02	7,992.13	63,971.00	83,180.68

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=2800017 NAME=GEAUGA CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	692219	0.00	0.00	0.00	0.00	85.50	0.00	0.00	85.50	865.30	865.30
04/12/2010	692255	0.00	877.70	0.00	0.00	0.00	0.00	0.00	0.00	8,734.46	8,734.46
04/12/2010	694322	0.00	0.00	0.00	0.00	0.00	3,058.27	3,403.20	6,461.47	47,241.97	64,298.75
04/26/2010	696692	0.00	683.39	0.00	0.00	0.00	0.00	0.00	0.00	6,801.02	6,801.02
04/26/2010	698784	0.00	0.00	0.00	0.00	0.00	1,817.90	1,953.65	3,771.55	27,577.02	37,535.00
04/26/2010	698818	0.00	0.00	0.00	0.00	1,940.76	0.00	0.00	1,940.76	19,311.46	19,311.46
05/10/2010	700906	0.00	142.56	0.00	0.00	0.00	0.00	0.00	0.00	1,418.40	1,418.40
05/10/2010	702917	0.00	0.00	0.00	0.00	0.00	1,354.32	1,174.14	2,528.46	18,484.43	25,156.90

05/24/2010	707575	0.00	0.00	0.00	0.00	1,256.39	0.00	0.00	1,256.39	12,501.04	12,501.04
06/01/2010	707598	0.00	114.84	0.00	0.00	0.00	0.00	0.00	0.00	1,142.60	1,142.60
06/01/2010	709700	0.00	0.00	0.00	0.00	0.00	1,148.91	950.40	2,099.31	15,347.04	20,887.00
06/07/2010	709776	0.00	828.51	0.00	0.00	0.00	0.00	0.00	0.00	8,245.22	8,245.22
06/07/2010	711819	0.00	0.00	0.00	0.00	0.00	2,450.82	2,935.69	5,386.51	39,385.19	53,606.98
06/28/2010	716463	0.00	182.16	0.00	0.00	0.00	0.00	0.00	0.00	1,812.40	1,812.40
06/28/2010	718352	0.00	0.00	0.00	0.00	0.00	1,833.48	1,524.60	3,358.08	24,549.41	33,411.20
06/28/2010	718389	0.00	0.00	0.00	0.00	1,974.62	0.00	0.00	1,974.62	19,749.20	19,749.20
CNTRNAME		0.00	2,829.16	0.00	0.00	5,257.27	11,663.70	11,941.68	28,862.65	253,166.16	315,476.93
CNTRNUM		0.00	2,829.16	0.00	0.00	5,257.27	11,663.70	11,941.68	28,862.65	253,166.16	315,476.93

CONTRACT NUM=2900016 NAME=GREENE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/26/2010	696693	0.00	809.48	0.00	0.00	0.00	0.00	0.00	0.00	8,057.63	8,057.63
04/26/2010	698785	0.00	0.00	0.00	0.00	0.00	2,451.96	3,933.72	6,385.68	46,702.28	63,563.58
04/26/2010	698819	0.00	0.00	0.00	0.00	2,055.29	0.00	0.00	2,055.29	20,451.62	20,451.62
05/10/2010	700907	0.00	1,783.80	0.00	0.00	0.00	0.00	0.00	0.00	17,750.96	17,750.96
05/10/2010	702918	0.00	0.00	0.00	0.00	0.00	3,081.61	7,008.87	10,090.48	73,787.07	100,428.27
05/17/2010	702988	0.00	876.32	0.00	0.00	0.00	0.00	0.00	0.00	8,718.20	8,718.20
05/17/2010	705298	0.00	0.00	0.00	0.00	0.00	1,503.26	3,121.53	4,624.79	33,805.45	46,013.14
05/24/2010	705402	0.00	8.24	0.00	0.00	0.00	0.00	0.00	0.00	82.00	82.00
05/24/2010	707541	0.00	0.00	0.00	0.00	0.00	1,156.18	844.17	2,000.35	14,630.17	19,914.28
05/24/2010	707576	0.00	0.00	0.00	0.00	1,303.33	0.00	0.00	1,303.33	12,999.86	12,999.86
06/01/2010	707599	0.00	1,217.82	0.00	0.00	0.00	0.00	0.00	0.00	12,119.48	12,119.48
06/01/2010	709701	0.00	0.00	0.00	0.00	0.00	4,997.65	6,283.82	11,281.47	82,495.35	112,284.06
06/01/2010	709741	0.00	0.00	0.00	0.00	2.04	0.00	0.00	2.04	20.36	20.36
06/14/2010	711867	0.00	1,025.70	0.00	0.00	0.00	0.00	0.00	0.00	10,207.86	10,207.86
06/14/2010	714090	0.00	0.00	0.00	0.00	0.00	2,279.48	4,563.46	6,842.94	50,040.73	68,107.47
06/21/2010	716430	0.00	0.00	0.00	0.00	1,397.38	0.00	0.00	1,397.38	14,028.04	14,028.04
06/28/2010	716464	0.00	2,377.22	0.00	0.00	0.00	0.00	0.00	0.00	23,655.54	23,655.54
06/28/2010	718353	0.00	0.00	0.00	0.00	0.00	6,862.63	11,562.39	18,425.02	134,722.54	183,369.60
CNTRNAME		0.00	8,098.58	0.00	0.00	4,758.04	22,332.77	37,317.96	64,408.77	564,275.14	721,771.95
CNTRNUM		0.00	8,098.58	0.00	0.00	4,758.04	22,332.77	37,317.96	64,408.77	564,275.14	721,771.95

CONTRACT NUM=3000013 NAME=GUERNSEY CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690100	0.00	393.79	0.00	0.00	0.00	0.00	0.00	0.00	3,919.48	3,919.48
04/05/2010	692170	0.00	0.00	0.00	0.00	0.00	10,484.10	20,283.07	30,767.17	224,989.32	306,239.74
04/05/2010	692220	0.00	0.00	0.00	0.00	1,482.71	0.00	0.00	1,482.71	14,964.60	14,964.60
04/12/2010	693108	0.00	0.00	0.00	0.00	0.00	0.00	86.49	86.49	110.68	21.23
05/03/2010	698841	0.00	94.33	0.00	0.00	0.00	0.00	0.00	0.00	938.52	938.52
05/03/2010	700846	0.00	0.00	0.00	0.00	0.00	273.63	1,110.87	1,384.50	10,120.91	13,775.92
05/03/2010	700875	0.00	0.00	0.00	0.00	29.66	0.00	0.00	29.66	295.22	295.22
05/10/2010	700908	0.00	281.60	0.00	0.00	0.00	0.00	0.00	0.00	2,804.68	2,804.68
05/10/2010	702919	0.00	0.00	0.00	0.00	0.00	253.80	187.28	441.08	3,228.34	4,394.40
05/10/2010	702957	0.00	0.00	0.00	0.00	1.02	0.00	0.00	1.02	10.18	10.18
05/17/2010	702989	0.00	142.88	0.00	0.00	0.00	0.00	0.00	0.00	1,423.48	1,423.48
05/17/2010	705299	0.00	0.00	0.00	0.00	0.00	2,303.00	2,799.32	5,102.32	37,344.64	50,833.22
05/17/2010	705352	0.00	0.00	0.00	0.00	4,259.01	0.00	0.00	4,259.01	42,684.74	42,684.74
05/24/2010	707542	0.00	0.00	0.00	0.00	0.00	17.79	63.49	81.28	593.97	808.46
06/01/2010	707600	0.00	201.39	0.00	0.00	0.00	0.00	0.00	0.00	2,005.41	2,005.41
06/01/2010	709702	0.00	0.00	0.00	0.00	0.00	1,262.17	1,365.30	2,627.47	19,224.25	26,167.46
06/07/2010	710635	0.00	0.00	0.00	0.00	0.00	0.00	5.64	5.64	41.28	56.19
06/14/2010	711868	0.00	76.54	0.00	0.00	0.00	0.00	0.00	0.00	761.56	761.56
06/14/2010	714091	0.00	0.00	0.00	0.00	0.00	2,027.25	4,435.86	6,463.11	47,242.26	64,301.67
06/21/2010	714133	0.00	71.44	0.00	0.00	0.00	0.00	0.00	0.00	711.74	711.74
06/21/2010	716392	0.00	0.00	0.00	0.00	0.00	1,171.24	1,133.64	2,304.88	16,869.76	22,962.98
06/21/2010	716431	0.00	0.00	0.00	0.00	1,455.52	0.00	0.00	1,455.52	14,608.30	14,608.30
06/28/2010	718390	0.00	0.00	0.00	0.00	11.30	0.00	0.00	11.30	111.98	111.98
CNTRNAME		0.00	1,261.97	0.00	0.00	7,239.22	17,792.98	31,470.96	56,503.16	445,005.30	574,801.16
CNTRNUM		0.00	1,261.97	0.00	0.00	7,239.22	17,792.98	31,470.96	56,503.16	445,005.30	574,801.16

CONTRACT NUM=3100012 NAME=HAMILTON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690101	0.00	9,160.55	0.00	0.00	0.00	0.00	0.00	0.00	94,432.87	94,432.87
04/05/2010	692171	0.00	0.00	0.00	0.00	0.00	26,179.74	101,412.75	127,592.49	932,309.16	1,268,974.23
04/05/2010	692221	0.00	0.00	0.00	0.00	48,560.65	0.00	0.00	48,560.65	491,520.94	491,520.94
04/26/2010	696694	0.00	902.33	0.00	0.00	0.00	0.00	0.00	0.00	9,729.42	9,729.42
04/26/2010	698786	0.00	0.00	0.00	0.00	0.00	1,314.33	3,569.85	4,884.18	35,686.97	48,574.31
05/17/2010	702990	0.00	482.78	0.00	0.00	0.00	0.00	0.00	0.00	4,801.51	4,801.51
05/17/2010	705300	0.00	0.00	0.00	0.00	0.00	1,024.14	3,123.18	4,147.32	30,304.19	41,247.37
05/17/2010	705353	0.00	0.00	0.00	0.00	22,807.40	0.00	0.00	22,807.40	229,681.16	229,681.16
05/24/2010	705403	0.00	9.17	0.00	0.00	0.00	0.00	0.00	0.00	91.26	91.26
05/24/2010	707543	0.00	0.00	0.00	0.00	0.00	270.21	0.00	270.21	2,007.59	2,710.49

05/24/2010	707577	0.00	0.00	0.00	0.00	29,437.42	0.00	0.00	29,437.42	296,767.36	296,767.36
06/07/2010	709777	0.00	4,610.49	0.00	0.00	0.00	0.00	0.00	0.00	47,204.12	47,204.12
06/07/2010	711820	0.00	0.00	0.00	0.00	0.00	11,738.41	44,226.04	55,964.45	408,925.47	556,592.59
06/07/2010	711848	0.00	0.00	0.00	0.00	205.63	0.00	0.00	205.63	2,046.18	2,046.18
06/14/2010	714092	0.00	0.00	0.00	0.00	0.00	123.66	167.34	291.00	2,126.16	2,893.86
06/21/2010	714134	0.00	9.54	0.00	0.00	0.00	0.00	0.00	0.00	94.95	94.95
06/21/2010	716393	0.00	0.00	0.00	0.00	0.00	109.02	0.00	109.02	797.56	1,085.40
06/21/2010	716432	0.00	0.00	0.00	0.00	15.35	0.00	0.00	15.35	152.70	152.70
06/28/2010	716465	0.00	8,381.83	0.00	0.00	0.00	0.00	0.00	0.00	85,986.01	85,986.01
06/28/2010	718354	0.00	0.00	0.00	0.00	0.00	19,413.64	72,351.55	91,765.19	670,517.45	912,647.80
06/28/2010	718391	0.00	0.00	0.00	0.00	26,982.78	0.00	0.00	26,982.78	272,518.60	272,518.60
CNTRNAME		0.00	23,556.69	0.00	0.00	128,009.23	60,173.15	224,850.71	413,033.09	3,617,701.63	4,369,753.13
CNTRNUM		0.00	23,556.69	0.00	0.00	128,009.23	60,173.15	224,850.71	413,033.09	3,617,701.63	4,369,753.13

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3200011 NAME=HANCOCK CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	692172	0.00	0.00	0.00	0.00	0.00	300.95	1,787.43	2,088.38	15,265.41	20,776.91
04/05/2010	692222	0.00	0.00	0.00	0.00	3,712.89	0.00	0.00	3,712.89	37,940.86	37,940.86
04/12/2010	694323	0.00	0.00	0.00	0.00	0.00	218.89	1,415.70	1,634.59	11,949.17	16,263.44
04/26/2010	698820	0.00	0.00	0.00	0.00	1,689.15	0.00	0.00	1,689.15	17,173.66	17,173.66
05/10/2010	702958	0.00	0.00	0.00	0.00	2,342.99	0.00	0.00	2,342.99	23,464.90	23,464.90
CNTRNAME		0.00	0.00	0.00	0.00	7,745.03	519.84	3,203.13	11,468.00	105,794.00	115,619.77
CNTRNUM		0.00	0.00	0.00	0.00	7,745.03	519.84	3,203.13	11,468.00	105,794.00	115,619.77

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3300010 NAME=HARDIN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690102	0.00	627.13	0.00	0.00	0.00	0.00	0.00	0.00	6,242.22	6,242.22
04/05/2010	692173	0.00	0.00	0.00	0.00	0.00	649.53	4,227.26	4,876.79	35,659.17	48,541.49
04/05/2010	692223	0.00	0.00	0.00	0.00	1,159.80	0.00	0.00	1,159.80	11,544.12	11,544.12
04/12/2010	693289	0.00	0.00	0.00	0.00	0.00	0.00	8.77	8.77	63.93	86.98
04/19/2010	696655	0.00	0.00	0.00	0.00	109.48	0.00	0.00	109.48	1,089.26	1,089.26
05/03/2010	698842	0.00	757.43	0.00	0.00	0.00	0.00	0.00	0.00	7,537.18	7,537.18
05/03/2010	700847	0.00	0.00	0.00	0.00	0.00	388.67	2,910.25	3,298.92	24,107.08	32,813.20
05/03/2010	700876	0.00	0.00	0.00	0.00	475.76	0.00	0.00	475.76	4,733.70	4,733.70
05/10/2010	702959	0.00	0.00	0.00	0.00	352.94	0.00	0.00	352.94	3,512.10	3,512.10
05/17/2010	705301	0.00	0.00	0.00	0.00	0.00	0.00	120.94	120.94	883.44	1,202.44
05/17/2010	705354	0.00	0.00	0.00	0.00	40.92	0.00	0.00	40.92	407.20	407.20
05/24/2010	706488	0.00	0.00	0.00	0.00	0.00	0.00	1.69	1.69	12.29	16.70
06/01/2010	707601	0.00	181.94	0.00	0.00	0.00	0.00	0.00	0.00	1,810.48	1,810.48
06/01/2010	709703	0.00	0.00	0.00	0.00	0.00	69.64	606.37	676.01	4,939.70	6,723.61
06/01/2010	709742	0.00	0.00	0.00	0.00	33.76	0.00	0.00	33.76	335.94	335.94
06/07/2010	711849	0.00	0.00	0.00	0.00	20.47	0.00	0.00	20.47	203.60	203.60
06/28/2010	718355	0.00	0.00	0.00	0.00	0.00	0.00	106.74	106.74	779.62	1,061.13
06/28/2010	718392	0.00	0.00	0.00	0.00	3.07	0.00	0.00	3.07	30.54	30.54
CNTRNAME		0.00	1,566.50	0.00	0.00	2,196.20	1,107.84	7,982.02	11,286.06	103,891.57	127,891.89
CNTRNUM		0.00	1,566.50	0.00	0.00	2,196.20	1,107.84	7,982.02	11,286.06	103,891.57	127,891.89

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3400019 NAME=HARRISON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690103	0.00	514.18	0.00	0.00	0.00	0.00	0.00	0.00	5,115.92	5,115.92
04/05/2010	692174	0.00	0.00	0.00	0.00	0.00	975.30	2,355.46	3,330.76	24,363.87	33,162.73
04/05/2010	692224	0.00	0.00	0.00	0.00	235.13	0.00	0.00	235.13	2,341.40	2,341.40
04/12/2010	693294	0.00	0.00	0.00	0.00	0.00	0.00	1.88	1.88	13.76	18.73
04/19/2010	694371	0.00	22.22	0.00	0.00	0.00	0.00	0.00	0.00	221.00	221.00
04/19/2010	696623	0.00	0.00	0.00	0.00	0.00	35.71	57.28	92.99	679.82	925.30
04/19/2010	696656	0.00	0.00	0.00	0.00	28.64	0.00	0.00	28.64	285.04	285.04
04/26/2010	697767	0.00	0.00	0.00	0.00	0.00	0.00	5.15	5.15	37.57	51.12
05/03/2010	700877	0.00	0.00	0.00	0.00	13.28	0.00	0.00	13.28	132.34	132.34
05/24/2010	705404	0.00	121.38	0.00	0.00	0.00	0.00	0.00	0.00	1,207.00	1,207.00
05/24/2010	707544	0.00	0.00	0.00	0.00	0.00	0.00	27.58	27.58	201.64	274.46
05/24/2010	707578	0.00	0.00	0.00	0.00	3.06	0.00	0.00	3.06	30.54	30.54
06/01/2010	709743	0.00	0.00	0.00	0.00	23.54	0.00	0.00	23.54	234.14	234.14
06/07/2010	710837	0.00	0.00	0.00	0.00	0.00	0.00	3.76	3.76	27.52	37.46
06/21/2010	714135	0.00	570.30	0.00	0.00	0.00	0.00	0.00	0.00	5,675.62	5,675.62
06/21/2010	716394	0.00	0.00	0.00	0.00	0.00	632.39	1,513.60	2,145.99	15,694.82	21,362.74
06/28/2010	716466	0.00	145.93	0.00	0.00	0.00	0.00	0.00	0.00	1,451.24	1,451.24
06/28/2010	718356	0.00	0.00	0.00	0.00	0.00	0.00	150.27	150.27	1,099.02	1,495.93
06/28/2010	718393	0.00	0.00	0.00	0.00	8.18	0.00	0.00	8.18	81.44	81.44
CNTRNAME		0.00	1,374.01	0.00	0.00	311.83	1,643.40	4,114.98	6,070.21	58,893.70	74,104.15
CNTRNUM		0.00	1,374.01	0.00	0.00	311.83	1,643.40	4,114.98	6,070.21	58,893.70	74,104.15

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3500018 NAME=HENRY CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/12/2010	692256	0.00	98.72	0.00	0.00	0.00	0.00	0.00	0.00	981.26	981.26
04/12/2010	694324	0.00	0.00	0.00	0.00	0.00	598.35	1,460.96	2,059.31	15,048.62	20,482.20
04/12/2010	694352	0.00	0.00	0.00	0.00	1,591.73	0.00	0.00	1,591.73	15,952.06	15,952.06
05/17/2010	702991	0.00	271.44	0.00	0.00	0.00	0.00	0.00	0.00	2,699.96	2,699.96
05/17/2010	705302	0.00	0.00	0.00	0.00	0.00	1,559.56	3,862.03	5,421.59	39,629.60	53,941.63
05/17/2010	705355	0.00	0.00	0.00	0.00	2,093.16	0.00	0.00	2,093.16	21,072.60	21,072.60
06/07/2010	709778	0.00	95.06	0.00	0.00	0.00	0.00	0.00	0.00	946.19	946.19
06/07/2010	711821	0.00	0.00	0.00	0.00	0.00	481.76	1,285.84	1,767.60	12,924.11	17,592.87
06/14/2010	711869	0.00	141.62	0.00	0.00	0.00	0.00	0.00	0.00	1,409.63	1,409.63
06/14/2010	714093	0.00	0.00	0.00	0.00	0.00	1,171.80	2,826.65	3,998.45	29,231.98	39,789.87
06/14/2010	714117	0.00	0.00	0.00	0.00	2,094.26	0.00	0.00	2,094.26	20,960.62	20,960.62
CNTRNAME		0.00	606.84	0.00	0.00	5,779.15	3,811.47	9,435.48	19,026.10	160,856.63	195,828.89
CNTRNUM		0.00	606.84	0.00	0.00	5,779.15	3,811.47	9,435.48	19,026.10	160,856.63	195,828.89

CONTRACT NUM=3600017 NAME=HIGHLAND CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	692225	0.00	0.00	0.00	0.00	22.52	0.00	0.00	22.52	223.96	223.96
04/19/2010	696657	0.00	0.00	0.00	0.00	27.63	0.00	0.00	27.63	274.86	274.86
04/26/2010	698787	0.00	0.00	0.00	0.00	0.00	94.68	8.23	102.91	752.16	1,023.75
05/03/2010	698843	0.00	152.00	0.00	0.00	0.00	0.00	0.00	0.00	1,514.40	1,514.40
05/03/2010	700848	0.00	0.00	0.00	0.00	0.00	198.11	1,217.90	1,416.01	10,362.89	14,107.46
05/03/2010	700878	0.00	0.00	0.00	0.00	482.94	0.00	0.00	482.94	5,222.34	5,222.34
05/10/2010	700909	0.00	572.17	0.00	0.00	0.00	0.00	0.00	0.00	5,695.56	5,695.56
05/10/2010	702920	0.00	0.00	0.00	0.00	0.00	488.61	4,541.36	5,029.97	36,792.15	50,080.33
05/10/2010	702960	0.00	0.00	0.00	0.00	377.63	0.00	0.00	377.63	3,980.38	3,980.38
05/17/2010	705303	0.00	0.00	0.00	0.00	0.00	19.99	26.20	46.19	337.72	459.66
05/17/2010	705356	0.00	0.00	0.00	0.00	29.67	0.00	0.00	29.67	295.22	295.22
05/24/2010	705405	0.00	1.90	0.00	0.00	0.00	0.00	0.00	0.00	18.93	18.93
05/24/2010	707545	0.00	0.00	0.00	0.00	0.00	13.66	0.00	13.66	99.86	135.93
06/01/2010	707602	0.00	276.74	0.00	0.00	0.00	0.00	0.00	0.00	2,755.02	2,755.02
06/01/2010	709704	0.00	0.00	0.00	0.00	0.00	128.30	1,241.93	1,370.23	10,022.11	13,641.07
06/01/2010	709744	0.00	0.00	0.00	0.00	4.08	0.00	0.00	4.08	40.72	40.72
06/07/2010	709779	0.00	488.39	0.00	0.00	0.00	0.00	0.00	0.00	4,863.81	4,863.81
06/07/2010	711822	0.00	0.00	0.00	0.00	0.00	499.92	3,928.13	4,428.05	32,400.55	44,106.45
06/07/2010	711850	0.00	0.00	0.00	0.00	266.00	0.00	0.00	266.00	2,646.80	2,646.80
06/14/2010	712980	0.00	0.00	0.00	0.00	0.00	0.00	20.90	20.90	106.86	132.51
06/21/2010	716395	0.00	0.00	0.00	0.00	0.00	0.00	4.13	4.13	30.10	40.95
06/21/2010	716433	0.00	0.00	0.00	0.00	708.00	0.00	0.00	708.00	7,044.56	7,044.56
06/28/2010	718357	0.00	0.00	0.00	0.00	0.00	38.00	8.06	46.06	336.80	458.40
06/28/2010	718394	0.00	0.00	0.00	0.00	2.05	0.00	0.00	2.05	20.36	20.36
CNTRNAME		0.00	1,491.20	0.00	0.00	1,920.52	1,481.27	10,996.84	14,398.63	125,838.12	158,783.43
CNTRNUM		0.00	1,491.20	0.00	0.00	1,920.52	1,481.27	10,996.84	14,398.63	125,838.12	158,783.43

CONTRACT NUM=3700016 NAME=HOCKING CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/12/2010	694353	0.00	0.00	0.00	0.00	624.11	0.00	0.00	624.11	6,606.82	6,606.82
05/10/2010	700910	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	795.00	795.00
05/10/2010	702921	0.00	0.00	0.00	0.00	0.00	2,106.10	1,070.28	3,176.38	23,233.32	31,625.50
05/10/2010	702961	0.00	0.00	0.00	0.00	727.47	0.00	0.00	727.47	7,858.96	7,858.96
05/24/2010	705406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	435.39	435.39
05/24/2010	707546	0.00	0.00	0.00	0.00	0.00	787.21	360.49	1,147.70	8,398.99	11,433.46
06/21/2010	714136	146.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,279.15	3,279.15
06/21/2010	716396	0.00	0.00	0.00	0.00	0.00	4,431.29	1,735.14	6,166.43	45,114.59	61,412.83
CNTRNAME		146.30	0.00	0.00	0.00	1,351.58	7,324.60	3,165.91	11,842.09	95,722.22	123,447.11
CNTRNUM		146.30	0.00	0.00	0.00	1,351.58	7,324.60	3,165.91	11,842.09	95,722.22	123,447.11

CONTRACT NUM=3800015 NAME=HOLMES CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/12/2010	692257	0.00	333.96	0.00	0.00	0.00	0.00	0.00	0.00	3,325.68	3,325.68
04/12/2010	694325	0.00	0.00	0.00	0.00	0.00	6,052.35	5,182.21	11,234.56	82,118.02	111,770.21
04/12/2010	694354	0.00	0.00	0.00	0.00	1,398.60	0.00	0.00	1,398.60	13,916.06	13,916.06
05/03/2010	700879	0.00	0.00	0.00	0.00	609.79	0.00	0.00	609.79	6,067.28	6,067.28
05/10/2010	700911	0.00	117.12	0.00	0.00	0.00	0.00	0.00	0.00	1,166.32	1,166.32
05/10/2010	702922	0.00	0.00	0.00	0.00	0.00	1,267.20	936.25	2,203.45	16,118.51	21,942.56

05/10/2010	702962	0.00	0.00	0.00	0.00	554.55	0.00	0.00	554.55	5,599.00	5,599.00
05/17/2010	705357	0.00	0.00	0.00	0.00	149.38	0.00	0.00	149.38	1,486.28	1,486.28
CNTRNAME		0.00	451.08	0.00	0.00	2,712.32	7,319.55	6,118.46	16,150.33	129,797.15	165,273.39
CNTRNUM		0.00	451.08	0.00	0.00	2,712.32	7,319.55	6,118.46	16,150.33	129,797.15	165,273.39

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=3900014 NAME=HURON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690104	0.00	1,847.52	0.00	0.00	0.00	0.00	0.00	0.00	19,166.02	19,166.02
04/05/2010	691207	0.00	0.00	0.00	0.00	0.00	0.00	397.70	397.70	2,907.77	3,958.55
04/05/2010	692175	0.00	0.00	0.00	0.00	0.00	3,205.11	5,726.46	8,931.57	65,266.53	88,833.14
04/05/2010	692226	0.00	0.00	0.00	0.00	3,121.43	0.00	0.00	3,121.43	31,069.36	31,069.36
04/12/2010	692258	0.00	1.20	0.00	0.00	0.00	0.00	0.00	0.00	11.94	11.94
04/12/2010	694326	0.00	0.00	0.00	0.00	0.00	24.90	112.43	137.33	1,004.04	1,366.62
04/19/2010	694372	0.00	11.50	0.00	0.00	0.00	0.00	0.00	0.00	114.46	114.46
04/19/2010	695552	0.00	0.00	0.00	0.00	0.00	0.00	145.50	145.50	1,063.58	1,448.25
04/19/2010	696624	0.00	0.00	0.00	0.00	0.00	56.94	153.60	210.54	1,539.17	2,095.14
04/26/2010	696695	0.00	764.83	0.00	0.00	0.00	0.00	0.00	0.00	7,609.78	7,609.78
04/26/2010	698788	0.00	0.00	0.00	0.00	0.00	2,234.84	4,312.73	6,547.57	47,862.00	65,147.06
04/26/2010	698821	0.00	0.00	0.00	0.00	603.57	0.00	0.00	603.57	6,006.20	6,006.20
05/10/2010	700912	0.00	49.03	0.00	0.00	0.00	0.00	0.00	0.00	487.37	487.37
05/10/2010	702923	0.00	0.00	0.00	0.00	0.00	69.68	29.48	99.16	724.57	986.16
05/10/2010	702963	0.00	0.00	0.00	0.00	21.48	0.00	0.00	21.48	213.78	213.78
05/17/2010	705304	0.00	0.00	0.00	0.00	0.00	22.19	70.68	92.87	678.67	923.73
05/17/2010	705358	0.00	0.00	0.00	0.00	367.18	0.00	0.00	367.18	3,654.62	3,654.62
05/24/2010	705407	0.00	335.62	0.00	0.00	0.00	0.00	0.00	0.00	3,340.63	3,340.63
05/24/2010	707547	0.00	0.00	0.00	0.00	0.00	1,224.14	2,405.60	3,629.74	26,541.81	36,129.01
05/24/2010	707579	0.00	0.00	0.00	0.00	167.81	0.00	0.00	167.81	1,669.52	1,669.52
06/01/2010	707603	0.00	510.39	0.00	0.00	0.00	0.00	0.00	0.00	5,076.34	5,076.34
06/01/2010	709705	0.00	0.00	0.00	0.00	0.00	1,595.36	2,412.88	4,008.24	29,288.90	39,864.42
06/07/2010	711851	0.00	0.00	0.00	0.00	104.35	0.00	0.00	104.35	1,038.36	1,038.36
06/14/2010	711870	0.00	1,136.18	0.00	0.00	0.00	0.00	0.00	0.00	11,304.82	11,304.82
06/14/2010	714094	0.00	0.00	0.00	0.00	0.00	4,601.60	6,601.08	11,202.68	81,887.18	111,459.79
06/28/2010	717481	0.00	0.00	0.00	0.00	0.00	0.00	2.86	2.86	20.91	28.45
06/28/2010	718358	0.00	0.00	0.00	0.00	0.00	121.13	12.30	133.43	975.11	1,327.24
06/28/2010	718395	0.00	0.00	0.00	0.00	1,288.10	0.00	0.00	1,288.10	13,081.30	13,081.30
CNTRNAME		0.00	4,656.27	0.00	0.00	5,673.92	13,155.89	22,383.30	41,213.11	363,604.74	457,412.06
CNTRNUM		0.00	4,656.27	0.00	0.00	5,673.92	13,155.89	22,383.30	41,213.11	363,604.74	457,412.06

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4000011 NAME=JACKSON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690105	0.00	201.40	0.00	0.00	0.00	0.00	0.00	0.00	2,006.58	2,006.58
04/05/2010	691208	0.00	0.00	0.00	0.00	0.00	0.00	34.20	34.20	250.20	340.74
04/05/2010	692176	0.00	0.00	0.00	0.00	0.00	0.00	505.82	505.82	3,701.92	5,039.28
04/12/2010	694355	0.00	0.00	0.00	0.00	5.11	0.00	0.00	5.11	50.90	50.90
04/19/2010	694373	0.00	167.37	0.00	0.00	0.00	0.00	0.00	0.00	1,665.84	1,665.84
04/19/2010	695553	0.00	0.00	0.00	0.00	0.00	0.00	41.40	41.40	286.40	378.60
04/19/2010	696625	0.00	0.00	0.00	0.00	0.00	0.00	387.60	387.60	2,836.88	3,861.72
04/19/2010	696658	0.00	0.00	0.00	0.00	482.48	0.00	0.00	482.48	4,804.96	4,804.96
05/17/2010	702992	0.00	584.74	0.00	0.00	0.00	0.00	0.00	0.00	5,822.51	5,822.51
05/17/2010	705305	0.00	0.00	0.00	0.00	0.00	219.87	1,029.38	1,249.25	9,139.29	12,440.89
05/17/2010	705359	0.00	0.00	0.00	0.00	33.76	0.00	0.00	33.76	335.94	335.94
06/01/2010	707604	0.00	1,258.62	0.00	0.00	0.00	0.00	0.00	0.00	12,534.18	12,534.18
06/01/2010	709706	0.00	0.00	0.00	0.00	0.00	800.07	1,881.76	2,681.83	19,618.03	26,705.13
06/01/2010	709745	0.00	0.00	0.00	0.00	726.47	0.00	0.00	726.47	7,227.80	7,227.80
06/07/2010	710867	0.00	0.00	0.00	0.00	0.00	0.00	1.90	1.90	13.90	18.93
CNTRNAME		0.00	2,212.13	0.00	0.00	1,247.82	1,019.94	3,882.06	6,149.82	70,295.33	83,234.00
CNTRNUM		0.00	2,212.13	0.00	0.00	1,247.82	1,019.94	3,882.06	6,149.82	70,295.33	83,234.00

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4100010 NAME=JEFFERSON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	692227	0.00	0.00	0.00	0.00	2.05	0.00	0.00	2.05	10.18	10.18
04/26/2010	696696	0.00	76.71	0.00	0.00	0.00	0.00	0.00	0.00	763.14	763.14
04/26/2010	698789	0.00	0.00	0.00	0.00	0.00	3,113.43	3,233.94	6,347.37	46,425.34	63,192.00
04/26/2010	698822	0.00	0.00	0.00	0.00	1,270.82	0.00	0.00	1,270.82	12,684.28	12,684.28
05/10/2010	702924	0.00	0.00	0.00	0.00	0.00	0.00	342.32	342.32	2,503.29	3,407.36
05/17/2010	702993	0.00	193.27	0.00	0.00	0.00	0.00	0.00	0.00	1,922.86	1,922.86
05/17/2010	705306	0.00	0.00	0.00	0.00	0.00	4,339.71	2,969.70	7,309.41	53,452.39	72,756.39
05/17/2010	705360	0.00	0.00	0.00	0.00	1,527.48	0.00	0.00	1,527.48	15,249.64	15,249.64
06/07/2010	709780	0.00	316.46	0.00	0.00	0.00	0.00	0.00	0.00	3,148.66	3,148.66
06/07/2010	711823	0.00	0.00	0.00	0.00	0.00	2,043.51	4,129.41	6,172.92	45,122.75	61,417.37
06/07/2010	711852	0.00	0.00	0.00	0.00	1,438.55	0.00	0.00	1,438.55	14,455.60	14,455.60
06/14/2010	714095	0.00	0.00	0.00	0.00	0.00	2,509.80	2,231.56	4,741.36	34,702.72	47,237.06
CNTRNAME		0.00	586.44	0.00	0.00	4,238.90	12,006.45	12,906.93	29,152.28	230,440.85	296,244.54

CNTRNUM	0.00	586.44	0.00	0.00	4,238.90	12,006.45	12,906.93	29,152.28	230,440.85	296,244.54

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4200019 NAME=KNOX CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	692228	0.00	0.00	0.00	0.00	134.55	0.00	0.00	134.55	1,252.14	1,252.14
06/01/2010	709746	0.00	0.00	0.00	0.00	9,283.28	0.00	0.00	9,283.28	93,360.78	93,360.78
06/28/2010	718396	0.00	0.00	0.00	0.00	3,691.94	0.00	0.00	3,691.94	37,136.64	37,136.64
CNTRNAME		0.00	0.00	0.00	0.00	13,109.77	0.00	0.00	13,109.77	131,749.56	131,749.56
CNTRNUM		0.00	0.00	0.00	0.00	13,109.77	0.00	0.00	13,109.77	131,749.56	131,749.56

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4300018 NAME=LAKE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690106	0.00	11.88	0.00	0.00	0.00	0.00	0.00	0.00	118.20	118.20
04/05/2010	691240	0.00	0.00	0.00	0.00	0.00	0.00	198.00	198.00	1,447.69	1,970.00
04/05/2010	692177	0.00	0.00	0.00	0.00	0.00	3.96	0.00	3.96	28.96	39.40
04/12/2010	694327	0.00	0.00	0.00	0.00	0.00	251.82	107.14	358.96	2,625.31	3,573.49
04/12/2010	694356	0.00	0.00	0.00	0.00	1,953.14	0.00	0.00	1,953.14	19,464.16	19,464.16
04/26/2010	696697	0.00	734.58	0.00	0.00	0.00	0.00	0.00	0.00	7,308.70	7,308.70
04/26/2010	698790	0.00	0.00	0.00	0.00	0.00	1,296.90	9,868.32	11,165.22	81,622.33	111,088.30
05/03/2010	698844	0.00	980.03	0.00	0.00	0.00	0.00	0.00	0.00	9,756.41	9,756.41
05/03/2010	700849	0.00	0.00	0.00	0.00	0.00	1,554.94	13,972.86	15,527.80	113,578.66	154,594.34
05/10/2010	700913	0.00	730.62	0.00	0.00	0.00	0.00	0.00	0.00	7,269.30	7,269.30
05/10/2010	702925	0.00	0.00	0.00	0.00	0.00	1,732.84	9,747.54	11,480.38	83,926.47	114,224.00
05/10/2010	702964	0.00	0.00	0.00	0.00	1,968.52	0.00	0.00	1,968.52	19,586.32	19,586.32
05/24/2010	705408	0.00	9.90	0.00	0.00	0.00	0.00	0.00	0.00	98.50	98.50
05/24/2010	706563	0.00	0.00	0.00	0.00	0.00	0.00	17.82	17.82	130.31	177.30
05/24/2010	707548	0.00	0.00	0.00	0.00	0.00	75.24	63.36	138.60	1,013.16	1,379.00
06/07/2010	711853	0.00	0.00	0.00	0.00	336.58	0.00	0.00	336.58	3,349.22	3,349.22
06/21/2010	714137	0.00	685.39	0.00	0.00	0.00	0.00	0.00	0.00	6,824.43	6,824.43
06/21/2010	716397	0.00	0.00	0.00	0.00	0.00	2,381.82	11,749.37	14,131.19	103,360.94	140,687.30
06/28/2010	716467	0.00	1,928.92	0.00	0.00	0.00	0.00	0.00	0.00	19,198.58	19,198.58
06/28/2010	718359	0.00	0.00	0.00	0.00	0.00	4,816.78	27,631.36	32,448.14	237,283.00	322,958.70
06/28/2010	718397	0.00	0.00	0.00	0.00	2,135.20	0.00	0.00	2,135.20	21,286.38	21,286.38
CNTRNAME		0.00	5,081.32	0.00	0.00	6,393.44	12,114.30	73,355.77	91,863.51	739,277.03	964,952.03
CNTRNUM		0.00	5,081.32	0.00	0.00	6,393.44	12,114.30	73,355.77	91,863.51	739,277.03	964,952.03

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4400017 NAME=LAWRENCE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690107	0.00	178.60	0.00	0.00	0.00	0.00	0.00	0.00	2,176.95	2,176.95
04/05/2010	692178	0.00	0.00	0.00	0.00	0.00	570.84	509.39	1,080.23	7,905.78	10,762.41
04/05/2010	692229	0.00	0.00	0.00	0.00	3,322.54	0.00	0.00	3,322.54	31,537.38	31,537.25
04/12/2010	692259	0.00	326.00	0.00	0.00	0.00	0.00	0.00	0.00	5,005.82	5,005.82
04/12/2010	694328	0.00	0.00	0.00	0.00	0.00	894.10	1,311.15	2,205.25	16,131.58	21,958.51
04/12/2010	694357	0.00	0.00	0.00	0.00	1,208.30	0.00	0.00	1,208.30	12,175.28	12,175.28
04/19/2010	696659	0.00	0.00	0.00	0.00	187.67	0.00	0.00	187.67	1,873.12	1,873.12
05/03/2010	698845	0.00	182.40	0.00	0.00	0.00	0.00	0.00	0.00	1,817.28	1,817.28
05/03/2010	700850	0.00	0.00	0.00	0.00	0.00	904.68	626.05	1,530.73	11,202.71	15,250.71
05/24/2010	706594	0.00	0.00	0.00	0.00	0.00	0.00	3.80	3.80	27.80	37.86
06/07/2010	709781	0.00	799.68	0.00	0.00	0.00	0.00	0.00	0.00	11,361.39	11,361.39
06/07/2010	711824	0.00	0.00	0.00	0.00	0.00	3,474.70	2,715.20	6,189.90	45,292.95	61,656.45
06/07/2010	711854	0.00	0.00	0.00	0.00	3,255.24	0.00	0.00	3,255.24	32,728.70	32,728.70
06/21/2010	714138	0.00	5.70	0.00	0.00	0.00	0.00	0.00	0.00	56.79	56.79
06/21/2010	716398	0.00	0.00	0.00	0.00	0.00	8.56	0.00	8.56	62.61	85.26
06/21/2010	716434	0.00	0.00	0.00	0.00	130.95	0.00	0.00	130.95	1,303.04	1,303.04
06/28/2010	716468	0.00	292.81	0.00	0.00	0.00	0.00	0.00	0.00	2,914.58	2,914.58
06/28/2010	718360	0.00	0.00	0.00	0.00	0.00	575.07	877.47	1,452.54	10,624.07	14,461.24
06/28/2010	718398	0.00	0.00	0.00	0.00	14.32	0.00	0.00	14.32	142.52	142.52
CNTRNAME		0.00	1,785.19	0.00	0.00	8,119.02	6,427.95	6,043.06	20,590.03	194,340.35	227,305.16
CNTRNUM		0.00	1,785.19	0.00	0.00	8,119.02	6,427.95	6,043.06	20,590.03	194,340.35	227,305.16

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4500016 NAME=LICKING CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690108	0.00	2,340.29	0.00	0.00	0.00	0.00	0.00	0.00	23,277.67	23,277.67
04/05/2010	692179	0.00	0.00	0.00	0.00	0.00	5,823.01	14,610.98	20,433.99	149,334.01	203,255.12

04/12/2010	692260	0.00	23.77	0.00	0.00	0.00	0.00	0.00	0.00	236.35	236.35
04/12/2010	694329	0.00	0.00	0.00	0.00	0.00	131.47	1,533.99	1,665.46	12,174.98	16,571.15
04/19/2010	696660	0.00	0.00	0.00	0.00	12,133.81	0.00	0.00	12,133.81	126,435.60	126,435.60
04/26/2010	696698	0.00	14.40	0.00	0.00	0.00	0.00	0.00	0.00	144.00	144.00
04/26/2010	698791	0.00	0.00	0.00	0.00	0.00	0.00	47.80	47.80	351.33	478.00
05/17/2010	704300	0.00	0.00	0.00	0.00	0.00	171.86	47.57	219.43	3,901.06	3,901.06
CNTRNAME		0.00	2,378.46	0.00	0.00	12,133.81	6,126.34	16,240.34	34,500.49	315,855.00	374,298.95
CNTRNUM		0.00	2,378.46	0.00	0.00	12,133.81	6,126.34	16,240.34	34,500.49	315,855.00	374,298.95

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4600015 NAME=LOGAN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	692180	0.00	0.00	0.00	0.00	0.00	269.14	362.27	631.41	4,614.47	6,281.40
04/05/2010	692230	0.00	0.00	0.00	0.00	388.68	0.00	0.00	388.68	3,868.40	3,868.40
04/12/2010	693448	0.00	0.00	0.00	0.00	0.00	0.00	3.82	3.82	28.80	38.62
04/19/2010	696661	0.00	0.00	0.00	0.00	1.02	0.00	0.00	1.02	10.18	10.18
04/26/2010	698823	0.00	0.00	0.00	0.00	1,378.05	0.00	0.00	1,378.05	13,712.46	13,712.46
05/10/2010	700914	0.00	110.86	0.00	0.00	0.00	0.00	0.00	0.00	1,103.38	1,103.38
05/10/2010	702926	0.00	0.00	0.00	0.00	0.00	996.89	2,168.69	3,165.58	23,136.25	31,491.62
05/10/2010	702965	0.00	0.00	0.00	0.00	1,304.58	0.00	0.00	1,304.58	13,020.22	13,020.22
05/17/2010	705361	0.00	0.00	0.00	0.00	6.14	0.00	0.00	6.14	61.08	61.08
05/24/2010	707549	0.00	0.00	0.00	0.00	0.00	0.00	71.82	71.82	524.80	714.33
05/24/2010	707580	0.00	0.00	0.00	0.00	5.12	0.00	0.00	5.12	50.90	50.90
06/01/2010	707605	0.00	154.56	0.00	0.00	0.00	0.00	0.00	0.00	1,538.25	1,538.25
06/01/2010	709707	0.00	0.00	0.00	0.00	0.00	759.20	2,074.54	2,833.74	20,707.83	28,185.48
06/01/2010	709747	0.00	0.00	0.00	0.00	608.80	0.00	0.00	608.80	6,087.64	6,087.64
06/07/2010	709782	0.00	121.88	0.00	0.00	0.00	0.00	0.00	0.00	1,213.02	1,213.02
06/07/2010	711825	0.00	0.00	0.00	0.00	0.00	714.24	1,950.72	2,664.96	19,473.69	26,505.61
06/07/2010	711855	0.00	0.00	0.00	0.00	247.59	0.00	0.00	247.59	2,463.56	2,463.56
06/21/2010	716435	0.00	0.00	0.00	0.00	46.07	0.00	0.00	46.07	458.10	458.10
06/28/2010	718361	0.00	0.00	0.00	0.00	0.00	0.00	34.08	34.08	249.00	338.92
CNTRNAME		0.00	387.30	0.00	0.00	3,986.05	2,739.47	6,665.94	13,391.46	112,322.03	137,143.17
CNTRNUM		0.00	387.30	0.00	0.00	3,986.05	2,739.47	6,665.94	13,391.46	112,322.03	137,143.17

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4700014 NAME=LORAIN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/12/2010	692261	0.00	3,989.14	0.00	0.00	0.00	0.00	0.00	0.00	39,701.24	39,701.24
04/12/2010	693452	0.00	0.00	0.00	0.00	0.00	0.00	10,909.63	10,909.63	108,564.70	108,564.70
04/12/2010	694330	0.00	0.00	0.00	0.00	0.00	11,935.65	35,667.82	47,603.47	348,075.12	473,763.14
04/26/2010	696699	0.00	776.16	0.00	0.00	0.00	0.00	0.00	0.00	7,722.40	7,722.40
04/26/2010	698792	0.00	0.00	0.00	0.00	0.00	4,750.02	6,225.12	10,975.14	80,232.59	109,197.10
05/03/2010	698846	0.00	841.50	0.00	0.00	0.00	0.00	0.00	0.00	8,372.50	8,372.50
05/03/2010	700851	0.00	0.00	0.00	0.00	0.00	4,591.62	7,139.88	11,731.50	85,762.47	116,722.50
05/10/2010	700915	0.00	1,426.01	0.00	0.00	0.00	0.00	0.00	0.00	14,192.23	14,192.23
05/10/2010	702927	0.00	0.00	0.00	0.00	0.00	6,741.20	15,977.34	22,718.54	166,121.99	226,108.77
05/17/2010	702994	0.00	993.96	0.00	0.00	0.00	0.00	0.00	0.00	9,889.40	9,889.40
05/17/2010	704341	0.00	0.00	0.00	0.00	0.00	0.00	11,248.77	11,248.77	111,933.45	111,933.45
05/17/2010	705307	0.00	0.00	0.00	0.00	0.00	6,541.92	9,405.00	15,946.92	116,578.75	158,663.80
05/24/2010	707581	0.00	0.00	0.00	0.00	7,932.33	0.00	0.00	7,932.33	78,925.54	78,925.54
06/01/2010	707606	0.00	1,465.41	0.00	0.00	0.00	0.00	0.00	0.00	14,584.73	14,584.73
06/01/2010	709708	0.00	0.00	0.00	0.00	0.00	6,374.00	15,399.61	21,773.61	159,210.64	216,700.78
06/07/2010	710980	0.00	0.00	0.00	0.00	0.00	0.00	16.94	16.94	168.55	168.55
06/21/2010	714139	0.00	2,411.05	0.00	0.00	0.00	0.00	0.00	0.00	23,993.01	23,993.01
06/21/2010	716399	0.00	0.00	0.00	0.00	0.00	12,634.38	24,236.69	36,871.07	269,579.06	366,913.71
06/28/2010	718399	0.00	0.00	0.00	0.00	17,130.61	0.00	0.00	17,130.61	171,135.98	171,135.98
CNTRNAME		0.00	11,903.23	0.00	0.00	25,062.94	53,568.79	136,226.80	214,858.53	1,814,744.35	2,257,253.53
CNTRNUM		0.00	11,903.23	0.00	0.00	25,062.94	53,568.79	136,226.80	214,858.53	1,814,744.35	2,257,253.53

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4800013 NAME=LUCAS CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690109	0.00	2,327.27	0.00	0.00	0.00	0.00	0.00	0.00	23,767.99	23,767.99
04/05/2010	692181	0.00	0.00	0.00	0.00	0.00	6,616.91	12,576.70	19,193.61	140,311.52	190,970.10
04/05/2010	692231	0.00	0.00	0.00	0.00	168.31	0.00	0.00	168.31	1,588.08	1,588.08
04/12/2010	692262	0.00	1,506.61	0.00	0.00	0.00	0.00	0.00	0.00	14,990.81	14,990.81
04/12/2010	694331	0.00	0.00	0.00	0.00	0.00	9,058.89	13,793.35	22,852.24	167,084.80	227,413.83
04/19/2010	694374	0.00	1,746.90	0.00	0.00	0.00	0.00	0.00	0.00	17,379.98	17,379.98
04/19/2010	696626	0.00	0.00	0.00	0.00	0.00	7,572.76	14,660.89	22,233.65	162,540.77	221,231.86
04/26/2010	696700	0.00	1,461.74	0.00	0.00	0.00	0.00	0.00	0.00	14,543.52	14,543.52
04/26/2010	698793	0.00	0.00	0.00	0.00	0.00	8,855.93	11,942.47	20,798.40	152,054.88	206,958.83
05/03/2010	700052	0.00	0.00	0.00	0.00	0.00	0.00	792.63	792.63	1,407.61	674.69
05/10/2010	700916	37.20	3,029.92	0.00	0.00	0.00	0.00	0.00	0.00	30,515.09	30,515.09
05/10/2010	702928	0.00	0.00	0.00	0.00	0.00	16,399.51	27,464.23	43,863.74	320,679.49	436,470.82
05/10/2010	702966	0.00	0.00	0.00	0.00	19,535.72	0.00	0.00	19,535.72	196,494.36	196,494.36
05/17/2010	702995	56.80	1,644.42	0.00	0.00	0.00	0.00	0.00	0.00	16,926.00	16,926.00
05/17/2010	705308	0.00	0.00	0.00	0.00	0.00	8,892.38	14,394.71	23,287.09	170,246.01	231,719.04

05/17/2010	705362	0.00	0.00	0.00	0.00	120.78	0.00	0.00	120.78	1,201.24	1,201.24
05/24/2010	705409	54.42	1,674.31	0.00	0.00	0.00	0.00	0.00	0.00	17,199.10	17,199.10
05/24/2010	707550	0.00	0.00	0.00	0.00	0.00	10,848.25	14,557.47	25,405.72	185,745.91	252,793.98
06/01/2010	707607	52.88	1,960.77	0.00	0.00	0.00	0.00	0.00	0.00	20,034.35	20,034.35
06/01/2010	709709	0.00	0.00	0.00	0.00	0.00	10,468.10	17,124.59	27,592.69	201,720.94	274,559.03
06/01/2010	709748	0.00	0.00	0.00	0.00	22,113.10	0.00	0.00	22,113.10	221,852.74	221,852.74
06/07/2010	709783	49.36	1,482.41	0.00	0.00	0.00	0.00	0.00	0.00	15,239.87	15,239.87
06/07/2010	711826	0.00	0.00	0.00	0.00	0.00	8,406.99	13,434.75	21,841.74	159,679.68	217,337.10
06/21/2010	714140	105.34	3,003.06	0.00	0.00	0.00	0.00	0.00	0.00	30,925.24	30,925.24
06/21/2010	716400	0.00	0.00	0.00	0.00	0.00	16,532.50	25,926.80	42,459.30	310,407.09	422,490.05
06/28/2010	716469	19.60	208.37	0.00	0.00	0.00	0.00	0.00	0.00	2,269.19	2,269.19
06/28/2010	718362	0.00	0.00	0.00	0.00	0.00	2,706.16	2,966.86	5,673.02	41,489.44	56,468.26
06/28/2010	718400	0.00	0.00	0.00	0.00	19,747.71	0.00	0.00	19,747.71	198,428.56	198,428.56
CNTRNAME		375.60	20,045.78	0.00	0.00	61,685.62	106,358.38	169,635.45	337,679.45	2,836,724.26	3,562,443.71
CNTRNUM		375.60	20,045.78	0.00	0.00	61,685.62	106,358.38	169,635.45	337,679.45	2,836,724.26	3,562,443.71

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=4900012 NAME=MADISON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
05/03/2010	698847	0.00	632.50	0.00	0.00	0.00	0.00	0.00	0.00	10,082.29	10,082.29
05/03/2010	700852	0.00	0.00	0.00	0.00	0.00	2,948.94	8,781.89	11,730.83	85,783.26	116,757.95
05/03/2010	700880	0.00	0.00	0.00	0.00	1,461.12	0.00	0.00	1,461.12	15,015.50	15,015.50
05/17/2010	702996	0.00	186.97	0.00	0.00	0.00	0.00	0.00	0.00	3,224.03	3,224.03
05/17/2010	705309	0.00	0.00	0.00	0.00	0.00	1,232.17	3,768.41	5,000.58	36,561.19	49,764.74
05/17/2010	705363	0.00	0.00	0.00	0.00	4,070.90	0.00	0.00	4,070.90	41,493.68	41,493.68
06/01/2010	707608	0.00	809.29	0.00	0.00	0.00	0.00	0.00	0.00	11,990.59	11,990.59
06/01/2010	709710	0.00	0.00	0.00	0.00	0.00	3,848.00	9,588.98	13,436.98	98,265.25	133,744.69
06/28/2010	718401	0.00	0.00	0.00	0.00	1,683.90	0.00	0.00	1,683.90	17,591.04	17,591.04
CNTRNAME		0.00	1,628.76	0.00	0.00	7,215.92	8,029.11	22,139.28	37,384.31	320,006.83	399,664.51
CNTRNUM		0.00	1,628.76	0.00	0.00	7,215.92	8,029.11	22,139.28	37,384.31	320,006.83	399,664.51

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=5000019 NAME=MAHONING CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/12/2010	694358	0.00	0.00	0.00	0.00	6,485.59	0.00	0.00	6,485.59	66,923.32	66,923.32
05/03/2010	698848	0.00	1,829.95	0.00	0.00	0.00	0.00	0.00	0.00	19,456.42	19,456.42
05/03/2010	700853	0.00	0.00	0.00	0.00	0.00	15,363.34	15,121.38	30,484.72	222,808.55	303,276.86
05/10/2010	700917	0.00	2,415.18	0.00	0.00	0.00	0.00	0.00	0.00	27,453.51	27,453.51
05/10/2010	702929	0.00	0.00	0.00	0.00	0.00	13,772.14	3,351.46	17,123.60	125,155.89	170,355.42
05/10/2010	702967	0.00	0.00	0.00	0.00	9,248.53	0.00	0.00	9,248.53	95,447.68	95,447.68
05/24/2010	705410	0.00	1,748.84	0.00	0.00	0.00	0.00	0.00	0.00	18,525.97	18,525.97
05/24/2010	707551	0.00	0.00	0.00	0.00	0.00	14,463.89	13,598.01	28,061.90	205,105.71	279,181.98
05/24/2010	707582	0.00	0.00	0.00	0.00	28.63	0.00	0.00	28.63	285.04	285.04
06/01/2010	707609	0.00	2,578.93	0.00	0.00	0.00	0.00	0.00	0.00	26,126.64	26,126.64
06/01/2010	709711	0.00	0.00	0.00	0.00	0.00	19,830.55	17,627.87	37,458.42	273,777.97	372,653.85
06/01/2010	709749	0.00	0.00	0.00	0.00	8,132.33	0.00	0.00	8,132.33	84,086.80	84,086.80
06/07/2010	709784	0.00	54.32	0.00	0.00	0.00	0.00	0.00	0.00	540.68	540.68
06/07/2010	711827	0.00	0.00	0.00	0.00	0.00	271.60	157.14	428.74	3,134.94	4,267.51
06/07/2010	711856	0.00	0.00	0.00	0.00	355.98	0.00	0.00	355.98	3,552.82	3,552.82
06/14/2010	711871	0.00	2,570.67	0.00	0.00	0.00	0.00	0.00	0.00	25,579.16	25,579.16
06/14/2010	714096	0.00	0.00	0.00	0.00	0.00	20,423.97	19,050.54	39,474.51	288,513.10	392,709.48
06/21/2010	715553	0.00	0.00	0.00	0.00	0.00	0.00	5.76	5.76	42.98	57.93
06/28/2010	716470	0.00	2,327.18	0.00	0.00	0.00	0.00	0.00	0.00	23,815.84	23,815.84
06/28/2010	718363	0.00	0.00	0.00	0.00	0.00	18,808.29	16,403.87	35,212.16	257,360.87	350,307.22
CNTRNAME		0.00	13,525.07	0.00	0.00	24,251.06	102,933.78	85,316.03	212,500.87	1,767,693.89	2,264,604.13
CNTRNUM		0.00	13,525.07	0.00	0.00	24,251.06	102,933.78	85,316.03	212,500.87	1,767,693.89	2,264,604.13

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=5100018 NAME=MARION CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
06/21/2010	714141	0.00	308.26	0.00	0.00	0.00	0.00	0.00	0.00	3,609.62	3,609.62
06/21/2010	716401	0.00	0.00	0.00	0.00	0.00	242.09	5,404.66	5,646.75	41,265.45	56,160.14
06/21/2010	716436	0.00	0.00	0.00	0.00	5,780.66	0.00	0.00	5,780.66	57,517.00	57,517.00
CNTRNAME		0.00	308.26	0.00	0.00	5,780.66	242.09	5,404.66	11,427.41	102,392.07	117,286.76
CNTRNUM		0.00	308.26	0.00	0.00	5,780.66	242.09	5,404.66	11,427.41	102,392.07	117,286.76

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=5200017 NAME=MEDINA CO BD OF DD

VOUCHER	VOUCHER	POSTABLE eFMAP	VOUCHERED	REIMBURSED

RUN DATE	NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	(IO/LV1/TCM)	AMOUNT	AMOUNT
04/05/2010	692232	0.00	0.00	0.00	0.00	14.50	0.00	0.00	14.50	142.38	142.38
05/03/2010	698849	0.00	1,222.81	0.00	0.00	0.00	0.00	0.00	0.00	12,168.28	12,168.28
05/03/2010	700854	0.00	0.00	0.00	0.00	0.00	9,692.58	36,109.39	45,801.97	334,872.35	455,782.69
05/03/2010	700881	0.00	0.00	0.00	0.00	8,417.50	0.00	0.00	8,417.50	83,963.52	83,963.52
05/17/2010	702997	0.00	131.29	0.00	0.00	0.00	0.00	0.00	0.00	1,306.40	1,306.40
05/17/2010	705310	0.00	0.00	0.00	0.00	0.00	1,140.77	4,566.46	5,707.23	41,720.96	56,781.82
06/14/2010	711872	0.00	160.78	0.00	0.00	0.00	0.00	0.00	0.00	1,599.70	1,599.70
06/14/2010	714097	0.00	0.00	0.00	0.00	0.00	1,382.07	5,387.95	6,770.02	49,490.14	67,356.01
06/14/2010	714118	0.00	0.00	0.00	0.00	4,194.69	0.00	0.00	4,194.69	42,154.65	42,154.65
06/21/2010	714142	0.00	1,212.01	0.00	0.00	0.00	0.00	0.00	0.00	12,062.38	12,062.38
06/21/2010	716402	0.00	0.00	0.00	0.00	0.00	8,000.26	30,236.27	38,236.53	279,577.31	380,526.57
06/21/2010	716437	0.00	0.00	0.00	0.00	2.04	0.00	0.00	2.04	20.34	20.34
06/28/2010	718364	0.00	0.00	0.00	0.00	0.00	4.17	16.68	20.85	152.45	207.54
CNTRNAME		0.00	2,726.89	0.00	0.00	12,628.73	20,219.85	76,316.75	109,165.33	859,230.86	1,114,072.28
CNTRNUM		0.00	2,726.89	0.00	0.00	12,628.73	20,219.85	76,316.75	109,165.33	859,230.86	1,114,072.28

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=5300016 NAME=MEIGS CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690110	0.00	10.77	0.00	0.00	0.00	0.00	0.00	0.00	107.21	107.21
04/05/2010	692182	0.00	0.00	0.00	0.00	0.00	21.73	109.38	131.11	959.11	1,305.53
04/05/2010	692233	0.00	0.00	0.00	0.00	419.57	0.00	0.00	419.57	4,173.80	4,173.80
04/12/2010	694332	0.00	0.00	0.00	0.00	0.00	0.00	95.04	95.04	694.96	946.00
04/19/2010	696662	0.00	0.00	0.00	0.00	104.35	0.00	0.00	104.35	1,038.36	1,038.36
04/26/2010	696701	0.00	117.35	0.00	0.00	0.00	0.00	0.00	0.00	1,167.62	1,167.62
04/26/2010	698794	0.00	0.00	0.00	0.00	0.00	147.48	202.91	350.39	2,561.10	3,485.88
05/03/2010	700855	0.00	0.00	0.00	0.00	0.00	0.00	38.02	38.02	278.20	378.68
05/10/2010	700918	0.00	110.92	0.00	0.00	0.00	0.00	0.00	0.00	1,105.07	1,105.07
05/10/2010	702930	0.00	0.00	0.00	0.00	0.00	112.80	714.40	827.20	6,054.40	8,241.20
05/10/2010	702968	0.00	0.00	0.00	0.00	421.57	0.00	0.00	421.57	4,194.16	4,194.16
05/17/2010	702998	0.00	49.39	0.00	0.00	0.00	0.00	0.00	0.00	491.38	491.38
05/17/2010	705311	0.00	0.00	0.00	0.00	0.00	0.00	281.52	281.52	2,059.02	2,802.78
05/17/2010	705364	0.00	0.00	0.00	0.00	100.29	0.00	0.00	100.29	997.64	997.64
06/01/2010	709750	0.00	0.00	0.00	0.00	5.12	0.00	0.00	5.12	50.90	50.90
06/07/2010	709785	0.00	95.88	0.00	0.00	0.00	0.00	0.00	0.00	955.23	955.23
06/07/2010	711828	0.00	0.00	0.00	0.00	0.00	103.40	845.22	948.62	6,941.58	9,448.85
06/14/2010	711873	0.00	86.23	0.00	0.00	0.00	0.00	0.00	0.00	857.94	857.94
06/14/2010	714098	0.00	0.00	0.00	0.00	0.00	156.72	406.68	563.40	4,117.96	5,604.96
06/14/2010	714119	0.00	0.00	0.00	0.00	280.37	0.00	0.00	280.37	2,789.32	2,789.32
06/21/2010	714143	0.00	1.88	0.00	0.00	0.00	0.00	0.00	0.00	18.73	18.73
06/21/2010	715637	0.00	0.00	0.00	0.00	0.00	0.00	9.40	9.40	68.80	93.65
06/21/2010	716403	0.00	0.00	0.00	0.00	0.00	1.88	0.00	1.88	13.76	18.73
06/21/2010	716438	0.00	0.00	0.00	0.00	27.62	0.00	0.00	27.62	274.86	274.86
CNTRNAME		0.00	472.42	0.00	0.00	1,358.89	544.01	2,702.57	4,605.47	41,971.11	50,548.48
CNTRNUM		0.00	472.42	0.00	0.00	1,358.89	544.01	2,702.57	4,605.47	41,971.11	50,548.48

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=5400015 NAME=MERCER CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	691501	0.00	0.00	0.00	0.00	0.00	0.00	117.81	117.81	389.91	397.53
04/05/2010	692183	0.00	0.00	0.00	0.00	0.00	5.70	0.00	5.70	41.70	56.79
04/12/2010	692263	0.00	2,690.98	0.00	0.00	0.00	0.00	0.00	0.00	26,785.13	26,785.13
04/12/2010	694333	0.00	0.00	0.00	0.00	0.00	1,884.93	3,062.91	4,947.84	36,198.14	49,274.52
04/12/2010	694359	0.00	0.00	0.00	0.00	2,556.47	0.00	0.00	2,556.47	25,124.24	25,124.24
04/19/2010	696663	0.00	0.00	0.00	0.00	77.79	0.00	0.00	77.79	773.68	773.68
05/03/2010	698850	0.00	72.87	0.00	0.00	0.00	0.00	0.00	0.00	725.42	725.42
05/03/2010	700856	0.00	0.00	0.00	0.00	0.00	0.00	15.89	15.89	116.45	158.50
05/03/2010	700882	0.00	0.00	0.00	0.00	70.62	0.00	0.00	70.62	916.20	916.20
05/17/2010	702999	0.00	1,160.54	0.00	0.00	0.00	0.00	0.00	0.00	11,553.14	11,553.14
05/17/2010	705312	0.00	0.00	0.00	0.00	0.00	1,210.26	1,630.38	2,840.64	20,783.45	28,291.88
05/17/2010	705365	0.00	0.00	0.00	0.00	65.51	0.00	0.00	65.51	600.62	600.62
05/24/2010	706841	0.00	0.00	0.00	0.00	0.00	0.00	11.42	11.42	83.44	113.58
05/24/2010	707552	0.00	0.00	0.00	0.00	0.00	3.81	0.00	3.81	27.82	37.86
06/01/2010	709751	0.00	0.00	0.00	0.00	1,587.72	0.00	0.00	1,587.72	16,114.94	16,114.94
CNTRNAME		0.00	3,924.39	0.00	0.00	4,358.11	3,104.70	4,838.41	12,301.22	140,234.28	160,924.03
CNTRNUM		0.00	3,924.39	0.00	0.00	4,358.11	3,104.70	4,838.41	12,301.22	140,234.28	160,924.03

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=5500014 NAME=MIAMI CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	692184	0.00	0.00	0.00	0.00	0.00	287.75	74.52	362.27	2,648.20	3,604.33
04/12/2010	692264	0.00	1,039.18	0.00	0.00	0.00	0.00	0.00	0.00	10,338.90	10,338.90
04/12/2010	694334	0.00	0.00	0.00	0.00	0.00	3,321.17	10,024.15	13,345.32	97,550.58	132,775.51
04/19/2010	695908	0.00	0.00	0.00	0.00	0.00	0.00	2.95	2.95	21.66	29.49
04/19/2010	696627	0.00	0.00	0.00	0.00	0.00	35.28	0.00	35.28	258.12	351.18

04/19/2010	696664	0.00	0.00	0.00	0.00	238.41	0.00	0.00	238.41	2,371.94	2,371.94
04/26/2010	698795	0.00	0.00	0.00	0.00	0.00	33.92	72.09	106.01	775.15	1,055.08
05/03/2010	698851	0.00	576.16	0.00	0.00	0.00	0.00	0.00	0.00	5,731.75	5,731.75
05/03/2010	700857	0.00	0.00	0.00	0.00	0.00	1,892.16	5,485.66	7,377.82	53,930.00	73,404.01
05/03/2010	700883	0.00	0.00	0.00	0.00	25,976.16	0.00	0.00	25,976.16	256,047.36	256,047.36
05/17/2010	705366	0.00	0.00	0.00	0.00	169.82	0.00	0.00	169.82	1,689.88	1,689.88
05/24/2010	705411	0.00	180.72	0.00	0.00	0.00	0.00	0.00	0.00	1,798.88	1,798.88
05/24/2010	707553	0.00	0.00	0.00	0.00	0.00	1,356.56	1,985.55	3,342.11	24,441.55	33,266.03
06/01/2010	709752	0.00	0.00	0.00	0.00	7,700.86	0.00	0.00	7,700.86	77,296.74	77,296.74
06/07/2010	711829	0.00	0.00	0.00	0.00	0.00	2.17	0.00	2.17	15.85	21.56
06/21/2010	716439	0.00	0.00	0.00	0.00	95.17	0.00	0.00	95.17	142.52	142.52
06/28/2010	716471	0.00	507.58	0.00	0.00	0.00	0.00	0.00	0.00	5,048.95	5,048.95
06/28/2010	718365	0.00	0.00	0.00	0.00	0.00	1,623.15	4,241.14	5,864.29	42,865.60	58,344.20
CNTRNAME		0.00	2,303.64	0.00	0.00	34,180.42	8,552.16	21,886.06	64,618.64	582,973.63	663,318.31
CNTRNUM		0.00	2,303.64	0.00	0.00	34,180.42	8,552.16	21,886.06	64,618.64	582,973.63	663,318.31

CONTRACT NUM=5600013 NAME=MONROE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690111	0.00	124.18	0.00	0.00	0.00	0.00	0.00	0.00	1,236.33	1,236.33
04/05/2010	691532	0.00	0.00	0.00	0.00	0.00	0.00	11.28	11.28	82.56	112.38
04/05/2010	692185	0.00	0.00	0.00	0.00	0.00	61.57	42.04	103.61	757.39	1,030.91
05/10/2010	700919	0.00	254.92	0.00	0.00	0.00	0.00	0.00	0.00	2,538.02	2,538.02
05/10/2010	702931	0.00	0.00	0.00	0.00	0.00	1,228.27	857.11	2,085.38	15,252.47	20,760.88
05/10/2010	702969	0.00	0.00	0.00	0.00	127.86	0.00	0.00	127.86	1,272.50	1,272.50
06/01/2010	707610	0.00	71.49	0.00	0.00	0.00	0.00	0.00	0.00	711.32	711.32
06/01/2010	709045	0.00	0.00	0.00	0.00	0.00	0.00	7.52	7.52	55.04	74.92
06/01/2010	709712	0.00	0.00	0.00	0.00	0.00	72.13	22.69	94.82	693.24	943.62
06/01/2010	709753	0.00	0.00	0.00	0.00	10.24	0.00	0.00	10.24	101.80	101.80
06/07/2010	709786	0.00	360.66	0.00	0.00	0.00	0.00	0.00	0.00	3,590.52	3,590.52
06/07/2010	711830	0.00	0.00	0.00	0.00	0.00	1,415.41	987.41	2,402.82	17,573.68	23,920.25
CNTRNAME		0.00	811.25	0.00	0.00	138.10	2,777.38	1,928.05	4,843.53	43,864.87	56,293.45
CNTRNUM		0.00	811.25	0.00	0.00	138.10	2,777.38	1,928.05	4,843.53	43,864.87	56,293.45

CONTRACT NUM=5700012 NAME=MONTGOMERY CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690112	0.00	141.54	0.00	0.00	0.00	0.00	0.00	0.00	1,408.15	1,408.15
04/05/2010	691535	0.00	0.00	0.00	0.00	0.00	0.00	2,442.17	2,442.17	17,834.35	24,255.70
04/05/2010	692186	0.00	0.00	0.00	0.00	0.00	2,949.20	1,374.47	4,323.67	31,613.45	43,023.60
04/19/2010	694375	0.00	480.18	0.00	0.00	0.00	0.00	0.00	0.00	4,777.86	4,777.86
04/19/2010	695942	0.00	0.00	0.00	0.00	0.00	0.00	3,608.11	3,608.11	26,363.70	35,880.47
04/19/2010	696628	0.00	0.00	0.00	0.00	0.00	1,406.04	394.94	1,800.98	13,163.62	17,915.80
04/26/2010	698796	0.00	0.00	0.00	0.00	0.00	0.00	196.00	196.00	1,433.47	1,951.00
05/10/2010	700920	0.00	7.44	0.00	0.00	0.00	0.00	0.00	0.00	74.00	74.00
05/10/2010	702932	0.00	0.00	0.00	0.00	0.00	973.78	331.75	1,305.53	9,542.78	12,988.50
05/17/2010	705313	0.00	0.00	0.00	0.00	0.00	59.16	521.99	581.15	4,247.81	5,781.60
05/17/2010	705367	0.00	0.00	0.00	0.00	93.11	0.00	0.00	93.11	732.96	732.96
06/01/2010	709048	0.00	0.00	0.00	0.00	0.00	0.00	5.79	5.79	43.03	58.08
06/01/2010	709713	0.00	0.00	0.00	0.00	0.00	153.48	124.42	277.90	2,032.02	2,765.82
06/01/2010	709754	0.00	0.00	0.00	0.00	77.75	0.00	0.00	77.75	773.68	773.68
06/14/2010	714099	0.00	0.00	0.00	0.00	0.00	0.00	300.24	300.24	2,194.33	2,986.64
CNTRNAME		0.00	629.16	0.00	0.00	170.86	5,541.66	9,299.88	15,012.40	116,235.21	155,373.86
CNTRNUM		0.00	629.16	0.00	0.00	170.86	5,541.66	9,299.88	15,012.40	116,235.21	155,373.86

CONTRACT NUM=5800011 NAME=MORGAN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	691640	0.00	0.00	0.00	0.00	0.00	0.00	38.02	38.02	42.85	0.00
04/05/2010	692187	0.00	0.00	0.00	0.00	0.00	3.80	0.00	3.80	27.80	37.86
04/05/2010	692234	0.00	0.00	0.00	0.00	3.06	0.00	0.00	3.06	30.54	30.54
04/19/2010	696629	0.00	0.00	0.00	0.00	0.00	3,304.17	3,906.94	7,211.11	52,765.53	71,828.95
04/19/2010	696665	0.00	0.00	0.00	0.00	1,025.83	0.00	0.00	1,025.83	10,210.54	10,210.54
04/26/2010	698244	0.00	0.00	0.00	0.00	0.00	0.00	3.78	3.78	28.04	37.86
05/10/2010	702933	0.00	0.00	0.00	0.00	0.00	1,169.48	1,069.70	2,239.18	16,387.83	22,309.23
05/10/2010	702970	0.00	0.00	0.00	0.00	3,285.11	0.00	0.00	3,285.11	32,687.98	32,687.98
05/17/2010	705368	0.00	0.00	0.00	0.00	75.74	0.00	0.00	75.74	753.32	753.32
05/24/2010	707554	0.00	0.00	0.00	0.00	0.00	19.01	0.00	19.01	139.02	189.30
06/01/2010	709714	0.00	0.00	0.00	0.00	0.00	950.00	908.20	1,858.20	13,599.57	18,513.54
06/01/2010	709755	0.00	0.00	0.00	0.00	72.63	0.00	0.00	72.63	722.78	722.78
06/07/2010	711310	0.00	0.00	0.00	0.00	0.00	0.00	47.52	47.52	100.56	75.72
06/28/2010	718402	0.00	0.00	0.00	0.00	1,117.22	0.00	0.00	1,117.22	11,116.56	11,116.56
CNTRNAME		0.00	0.00	0.00	0.00	5,579.59	5,446.46	5,974.16	17,000.21	138,612.92	168,514.18
CNTRNUM		0.00	0.00	0.00	0.00	5,579.59	5,446.46	5,974.16	17,000.21	138,612.92	168,514.18

(EFMAP_QUARTERLY)

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=5900010 NAME=MORROW CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	692188	0.00	0.00	0.00	0.00	0.00	29.16	30.77	59.93	437.92	596.00
04/05/2010	692235	0.00	0.00	0.00	0.00	17.39	0.00	0.00	17.39	173.06	173.06
04/12/2010	693791	0.00	0.00	0.00	0.00	0.00	0.00	26.79	26.79	150.26	191.20
04/19/2010	696630	0.00	0.00	0.00	0.00	0.00	0.00	4.05	4.05	29.58	40.25
04/19/2010	696666	0.00	0.00	0.00	0.00	55.27	0.00	0.00	55.27	549.72	549.72
04/26/2010	696702	0.00	195.84	0.00	0.00	0.00	0.00	0.00	0.00	1,950.24	1,950.24
04/26/2010	698797	0.00	0.00	0.00	0.00	0.00	506.88	1,843.20	2,350.08	17,191.27	23,402.88
04/26/2010	698824	0.00	0.00	0.00	0.00	751.01	0.00	0.00	751.01	7,492.48	7,492.48
05/03/2010	700858	0.00	0.00	0.00	0.00	0.00	0.00	0.16	0.16	1.18	1.61
05/10/2010	702971	0.00	0.00	0.00	0.00	1,218.49	0.00	0.00	1,218.49	12,124.38	12,124.38
05/17/2010	703000	0.00	245.64	0.00	0.00	0.00	0.00	0.00	0.00	2,443.90	2,443.90
05/17/2010	705314	0.00	0.00	0.00	0.00	0.00	65.45	21.76	87.21	636.44	866.03
05/17/2010	705369	0.00	0.00	0.00	0.00	72.64	0.00	0.00	72.64	722.78	722.78
05/24/2010	705412	0.00	9.60	0.00	0.00	0.00	0.00	0.00	0.00	95.60	95.60
05/24/2010	707555	0.00	0.00	0.00	0.00	0.00	3.84	0.00	3.84	28.08	38.24
06/01/2010	707611	0.00	615.61	0.00	0.00	0.00	0.00	0.00	0.00	6,124.61	6,124.61
06/01/2010	709715	0.00	0.00	0.00	0.00	0.00	1,305.94	4,724.70	6,030.64	44,080.69	59,995.55
06/07/2010	709787	0.00	395.40	0.00	0.00	0.00	0.00	0.00	0.00	3,935.60	3,935.60
06/07/2010	711831	0.00	0.00	0.00	0.00	0.00	330.24	1,219.77	1,550.01	11,337.81	15,433.81
06/14/2010	713531	0.00	0.00	0.00	0.00	0.00	0.00	48.00	48.00	106.93	76.48
06/21/2010	716440	0.00	0.00	0.00	0.00	67.52	0.00	0.00	67.52	671.88	671.88
06/28/2010	718366	0.00	0.00	0.00	0.00	0.00	0.00	44.55	44.55	325.38	442.75
CNTRNAME		0.00	1,462.09	0.00	0.00	2,182.32	2,241.51	7,963.75	12,387.58	110,609.79	137,369.05
CNTRNUM		0.00	1,462.09	0.00	0.00	2,182.32	2,241.51	7,963.75	12,387.58	110,609.79	137,369.05

(EFMAP_QUARTERLY)

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6000017 NAME=MUSKINGUM CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690113	0.00	179.97	0.00	0.00	0.00	0.00	0.00	0.00	1,792.72	1,792.72
04/05/2010	692189	0.00	0.00	0.00	0.00	0.00	1,280.74	4,002.61	5,283.35	38,647.21	52,607.72
04/05/2010	692236	0.00	0.00	0.00	0.00	1,641.94	0.00	0.00	1,641.94	16,522.14	16,522.14
04/12/2010	694360	0.00	0.00	0.00	0.00	239.60	0.00	0.00	239.60	2,249.78	2,249.78
04/19/2010	694376	0.00	262.96	0.00	0.00	0.00	0.00	0.00	0.00	2,619.43	2,619.43
04/19/2010	696631	0.00	0.00	0.00	0.00	0.00	1,861.69	7,898.15	9,759.84	71,381.70	97,163.55
04/19/2010	696667	0.00	0.00	0.00	0.00	6.14	0.00	0.00	6.14	61.08	61.08
04/26/2010	698825	0.00	0.00	0.00	0.00	35.30	0.00	0.00	35.30	356.30	356.30
05/10/2010	700921	0.00	3.94	0.00	0.00	0.00	0.00	0.00	0.00	39.20	39.20
05/10/2010	702934	0.00	0.00	0.00	0.00	0.00	54.04	121.25	175.29	1,281.60	1,744.52
05/10/2010	702972	0.00	0.00	0.00	0.00	9,637.53	0.00	0.00	9,637.53	97,392.06	97,392.06
05/17/2010	703001	0.00	6.08	0.00	0.00	0.00	0.00	0.00	0.00	60.42	60.42
05/17/2010	705315	0.00	0.00	0.00	0.00	0.00	171.09	679.06	850.15	6,218.01	8,463.97
05/17/2010	705370	0.00	0.00	0.00	0.00	4,144.03	0.00	0.00	4,144.03	41,483.50	41,483.50
05/24/2010	707556	0.00	0.00	0.00	0.00	0.00	0.57	0.00	0.57	4.21	5.74
06/01/2010	709756	0.00	0.00	0.00	0.00	2.05	0.00	0.00	2.05	20.36	20.36
06/21/2010	714144	0.00	3.04	0.00	0.00	0.00	0.00	0.00	0.00	30.21	30.21
06/21/2010	716404	0.00	0.00	0.00	0.00	0.00	48.65	316.23	364.88	2,667.78	3,631.19
06/21/2010	716441	0.00	0.00	0.00	0.00	16.36	0.00	0.00	16.36	162.88	162.88
06/28/2010	718403	0.00	0.00	0.00	0.00	86.96	0.00	0.00	86.96	865.30	865.30
CNTRNAME		0.00	455.99	0.00	0.00	15,809.91	3,416.78	13,017.30	32,243.99	283,855.89	327,272.07
CNTRNUM		0.00	455.99	0.00	0.00	15,809.91	3,416.78	13,017.30	32,243.99	283,855.89	327,272.07

(EFMAP_QUARTERLY)

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6100016 NAME=NOBLE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	692237	0.00	0.00	0.00	0.00	21.48	0.00	0.00	21.48	213.78	213.78
05/17/2010	705316	0.00	0.00	0.00	0.00	0.00	57.00	41.80	98.80	723.06	984.36
05/24/2010	707583	0.00	0.00	0.00	0.00	3.06	0.00	0.00	3.06	30.54	30.54
06/01/2010	709757	0.00	0.00	0.00	0.00	38.88	0.00	0.00	38.88	386.84	386.84
06/21/2010	716442	0.00	0.00	0.00	0.00	4.09	0.00	0.00	4.09	40.72	40.72
CNTRNAME		0.00	0.00	0.00	0.00	67.51	57.00	41.80	166.31	1,394.94	1,656.24
CNTRNUM		0.00	0.00	0.00	0.00	67.51	57.00	41.80	166.31	1,394.94	1,656.24

(EFMAP_QUARTERLY)

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6200015 NAME=OTTAWA CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	692238	0.00	0.00	0.00	0.00	490.06	0.00	0.00	490.06	4,743.88	4,743.88

04/12/2010	694361	0.00	0.00	0.00	0.00	76.74	0.00	0.00	76.74	763.50	763.50
04/19/2010	696668	0.00	0.00	0.00	0.00	497.91	0.00	0.00	497.91	4,937.30	4,937.30
04/26/2010	698798	0.00	0.00	0.00	0.00	0.00	6.28	9.02	15.30	111.81	152.18
05/03/2010	700884	0.00	0.00	0.00	0.00	3,135.64	0.00	0.00	3,135.64	31,415.48	31,415.48
05/17/2010	703002	0.00	12.36	0.00	0.00	0.00	0.00	0.00	0.00	123.00	123.00
05/17/2010	705317	0.00	0.00	0.00	0.00	0.00	0.00	243.65	243.65	1,780.88	2,423.75
05/17/2010	705371	0.00	0.00	0.00	0.00	195.40	0.00	0.00	195.40	1,944.38	1,944.38
06/07/2010	711857	0.00	0.00	0.00	0.00	4,658.20	0.00	0.00	4,658.20	46,583.68	46,583.68
06/14/2010	711874	0.00	126.90	0.00	0.00	0.00	0.00	0.00	0.00	1,262.48	1,262.48
06/14/2010	714100	0.00	0.00	0.00	0.00	0.00	284.48	2,814.24	3,098.72	22,651.85	30,832.30
06/21/2010	714145	0.00	187.20	0.00	0.00	0.00	0.00	0.00	0.00	1,862.36	1,862.36
06/21/2010	716405	0.00	0.00	0.00	0.00	0.00	385.24	2,915.57	3,300.81	24,409.37	33,285.16
06/21/2010	716443	0.00	0.00	0.00	0.00	132.99	0.00	0.00	132.99	1,323.40	1,323.40
CNTRNAME		0.00	326.46	0.00	0.00	9,186.94	676.00	5,982.48	15,845.42	143,913.37	161,652.85
CNTRNUM		0.00	326.46	0.00	0.00	9,186.94	676.00	5,982.48	15,845.42	143,913.37	161,652.85

CONTRACT NUM=6300014 NAME=PAULDING CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	692239	0.00	0.00	0.00	0.00	1,613.24	0.00	0.00	1,613.24	16,053.86	16,053.86
05/03/2010	698852	0.00	58.08	0.00	0.00	0.00	0.00	0.00	0.00	578.08	578.08
05/03/2010	700859	0.00	0.00	0.00	0.00	0.00	966.97	2,065.08	3,032.05	22,181.19	30,193.89
06/01/2010	707612	0.00	62.03	0.00	0.00	0.00	0.00	0.00	0.00	617.75	617.75
06/01/2010	709716	0.00	0.00	0.00	0.00	0.00	1,427.58	3,082.53	4,510.11	32,994.70	44,913.68
06/01/2010	709758	0.00	0.00	0.00	0.00	552.45	0.00	0.00	552.45	5,497.20	5,497.20
06/28/2010	716472	0.00	135.29	0.00	0.00	0.00	0.00	0.00	0.00	1,347.34	1,347.34
06/28/2010	718367	0.00	0.00	0.00	0.00	0.00	1,307.25	2,991.26	4,298.51	31,447.35	42,807.32
06/28/2010	718404	0.00	0.00	0.00	0.00	2,235.99	0.00	0.00	2,235.99	22,253.48	22,253.48
CNTRNAME		0.00	255.40	0.00	0.00	4,401.68	3,701.80	8,138.87	16,242.35	132,970.95	164,262.60
CNTRNUM		0.00	255.40	0.00	0.00	4,401.68	3,701.80	8,138.87	16,242.35	132,970.95	164,262.60

CONTRACT NUM=6400013 NAME=PERRY CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/19/2010	694377	0.00	1,299.21	0.00	0.00	0.00	0.00	0.00	0.00	12,939.50	12,939.50
04/19/2010	696632	0.00	0.00	0.00	0.00	0.00	3,059.62	4,826.27	7,885.89	57,691.73	78,535.24
04/26/2010	696703	0.00	806.33	0.00	0.00	0.00	0.00	0.00	0.00	8,031.12	8,031.12
04/26/2010	698799	0.00	0.00	0.00	0.00	0.00	1,460.22	2,589.94	4,050.16	29,630.51	40,335.86
06/01/2010	707613	0.00	1,836.75	0.00	0.00	0.00	0.00	0.00	0.00	18,294.62	18,294.62
06/01/2010	709717	0.00	0.00	0.00	0.00	0.00	3,819.31	9,525.07	13,344.38	97,615.21	132,881.56
06/21/2010	714146	0.00	351.18	0.00	0.00	0.00	0.00	0.00	0.00	3,498.57	3,498.57
06/21/2010	716406	0.00	0.00	0.00	0.00	0.00	1,208.18	2,253.84	3,462.02	25,325.99	34,475.90
06/21/2010	716444	0.00	0.00	0.00	0.00	5,212.55	0.00	0.00	5,212.55	54,656.42	54,656.42
CNTRNAME		0.00	4,293.47	0.00	0.00	5,212.55	9,547.33	19,195.12	33,955.00	307,683.67	383,648.79
CNTRNUM		0.00	4,293.47	0.00	0.00	5,212.55	9,547.33	19,195.12	33,955.00	307,683.67	383,648.79

CONTRACT NUM=6500012 NAME=PICKAWAY CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	692240	0.00	0.00	0.00	0.00	114.58	0.00	0.00	114.58	1,140.16	1,140.16
05/03/2010	700885	0.00	0.00	0.00	0.00	407.19	0.00	0.00	407.19	4,143.26	4,143.26
05/10/2010	702973	0.00	0.00	0.00	0.00	691.61	0.00	0.00	691.61	6,891.86	6,891.86
05/17/2010	705372	0.00	0.00	0.00	0.00	49.11	0.00	0.00	49.11	315.58	315.58
06/07/2010	711858	0.00	0.00	0.00	0.00	618.97	0.00	0.00	618.97	6,515.20	6,515.20
CNTRNAME		0.00	0.00	0.00	0.00	1,881.46	0.00	0.00	1,881.46	19,006.06	19,006.06
CNTRNUM		0.00	0.00	0.00	0.00	1,881.46	0.00	0.00	1,881.46	19,006.06	19,006.06

CONTRACT NUM=6600011 NAME=PIKE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	692241	0.00	0.00	0.00	0.00	750.86	0.00	0.00	750.86	7,523.02	7,523.02
04/12/2010	693840	0.00	0.00	0.00	0.00	0.00	0.00	2.14	2.14	15.62	21.25
05/03/2010	700860	0.00	0.00	0.00	0.00	0.00	0.00	40.21	40.21	293.99	400.16
05/17/2010	703003	0.00	3.76	0.00	0.00	0.00	0.00	0.00	0.00	37.46	37.46
05/17/2010	705318	0.00	0.00	0.00	0.00	0.00	0.00	71.56	71.56	523.37	712.34
05/17/2010	705373	0.00	0.00	0.00	0.00	34.80	0.00	0.00	34.80	437.74	437.74
05/24/2010	707557	0.00	0.00	0.00	0.00	0.00	1.44	11.11	12.55	91.69	124.78

05/24/2010	707584	0.00	0.00	0.00	0.00	4.09	0.00	0.00	4.09	478.46	478.46
06/01/2010	707614	0.00	5.14	0.00	0.00	0.00	0.00	0.00	0.00	51.12	51.12
06/01/2010	709718	0.00	0.00	0.00	0.00	0.00	0.00	6.50	6.50	47.51	64.67
06/01/2010	709759	0.00	0.00	0.00	0.00	22.50	0.00	0.00	22.50	223.96	223.96
06/07/2010	711362	0.00	0.00	0.00	0.00	0.00	0.00	3.76	3.76	27.52	37.46
06/21/2010	714147	0.00	101.64	0.00	0.00	0.00	0.00	0.00	0.00	1,011.52	1,011.52
06/21/2010	716407	0.00	0.00	0.00	0.00	0.00	86.97	954.13	1,041.10	7,613.44	10,363.04
06/21/2010	716445	0.00	0.00	0.00	0.00	83.89	0.00	0.00	83.89	834.76	834.76
06/28/2010	718405	0.00	0.00	0.00	0.00	42.98	0.00	0.00	42.98	427.56	427.56
CNTRNAME		0.00	110.54	0.00	0.00	939.12	88.41	1,089.41	2,116.94	19,638.74	22,749.30
CNTRNUM		0.00	110.54	0.00	0.00	939.12	88.41	1,089.41	2,116.94	19,638.74	22,749.30

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6700010 NAME=PORTAGE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690114	0.00	1,218.46	0.00	0.00	0.00	0.00	0.00	0.00	15,137.50	15,137.50
04/05/2010	691704	0.00	0.00	0.00	0.00	0.00	0.00	14.00	14.00	114.17	137.90
04/05/2010	692190	0.00	0.00	0.00	0.00	0.00	9,327.56	14,921.47	24,249.03	177,306.29	241,321.55
04/05/2010	692242	0.00	0.00	0.00	0.00	4,173.93	0.00	0.00	4,173.93	42,756.00	42,756.00
04/19/2010	694378	0.00	85.42	0.00	0.00	0.00	0.00	0.00	0.00	850.12	850.12
04/19/2010	696633	0.00	0.00	0.00	0.00	0.00	662.32	1,151.17	1,813.49	13,260.49	18,048.77
04/19/2010	696669	0.00	0.00	0.00	0.00	2,725.28	0.00	0.00	2,725.28	29,511.82	29,511.82
04/26/2010	696704	0.00	889.48	0.00	0.00	0.00	0.00	0.00	0.00	9,757.53	9,757.53
04/26/2010	698800	0.00	0.00	0.00	0.00	0.00	6,097.79	9,563.26	15,661.05	114,504.41	155,848.76
04/26/2010	698826	0.00	0.00	0.00	0.00	474.63	0.00	0.00	474.63	4,754.06	4,754.06
05/03/2010	698853	0.00	81.18	0.00	0.00	0.00	0.00	0.00	0.00	925.90	925.90
05/03/2010	700861	0.00	0.00	0.00	0.00	0.00	605.84	468.40	1,074.24	7,853.51	10,689.04
05/03/2010	700886	0.00	0.00	0.00	0.00	52.18	0.00	0.00	52.18	529.36	529.36
05/10/2010	700922	0.00	20.41	0.00	0.00	0.00	0.00	0.00	0.00	275.50	275.50
05/10/2010	702935	0.00	0.00	0.00	0.00	0.00	83.74	48.20	131.94	964.53	1,312.80
05/17/2010	703004	0.00	376.23	0.00	0.00	0.00	0.00	0.00	0.00	4,176.90	4,176.90
05/17/2010	705319	0.00	0.00	0.00	0.00	0.00	2,484.09	2,470.78	4,954.87	36,222.63	49,300.12
05/17/2010	705374	0.00	0.00	0.00	0.00	1,807.67	0.00	0.00	1,807.67	17,988.06	17,988.06
05/24/2010	705413	0.00	13.80	0.00	0.00	0.00	0.00	0.00	0.00	118.20	118.20
05/24/2010	707063	0.00	0.00	0.00	0.00	0.00	0.00	81.12	81.12	594.09	807.70
05/24/2010	707558	0.00	0.00	0.00	0.00	0.00	136.62	0.00	136.62	999.05	1,359.30
06/14/2010	711875	0.00	576.22	0.00	0.00	0.00	0.00	0.00	0.00	5,734.49	5,734.49
06/14/2010	714101	0.00	0.00	0.00	0.00	0.00	3,819.01	7,034.47	10,853.48	79,359.35	108,015.17
06/21/2010	714148	0.00	1,282.02	0.00	0.00	0.00	0.00	0.00	0.00	15,858.88	15,858.88
06/21/2010	716408	0.00	0.00	0.00	0.00	0.00	8,899.70	13,193.40	22,093.10	161,528.07	219,850.99
06/21/2010	716446	0.00	0.00	0.00	0.00	345.73	0.00	0.00	345.73	3,440.84	3,440.84
06/28/2010	718406	0.00	0.00	0.00	0.00	17.40	0.00	0.00	17.40	173.06	173.06
CNTRNAME		0.00	4,543.22	0.00	0.00	9,596.82	32,116.67	48,946.27	90,659.76	744,694.81	958,680.32
CNTRNUM		0.00	4,543.22	0.00	0.00	9,596.82	32,116.67	48,946.27	90,659.76	744,694.81	958,680.32

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=6800019 NAME=PREBLE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/12/2010	692265	0.00	244.13	0.00	0.00	0.00	0.00	0.00	0.00	2,429.94	2,429.94
04/12/2010	694335	0.00	0.00	0.00	0.00	0.00	789.59	3,293.92	4,083.51	29,853.16	40,632.60
04/12/2010	694362	0.00	0.00	0.00	0.00	723.38	0.00	0.00	723.38	7,248.16	7,248.16
06/01/2010	707615	0.00	912.09	0.00	0.00	0.00	0.00	0.00	0.00	9,078.99	9,078.99
06/01/2010	709719	0.00	0.00	0.00	0.00	0.00	6,072.07	6,271.63	12,343.70	90,253.76	122,844.53
06/07/2010	711405	0.00	0.00	0.00	0.00	0.00	0.00	3.62	3.62	38.14	44.03
06/28/2010	718407	0.00	0.00	0.00	0.00	3,701.59	0.00	0.00	3,701.59	37,004.30	37,004.30
CNTRNAME		0.00	1,156.22	0.00	0.00	4,424.97	6,861.66	9,569.17	20,855.80	175,906.45	219,282.55
CNTRNUM		0.00	1,156.22	0.00	0.00	4,424.97	6,861.66	9,569.17	20,855.80	175,906.45	219,282.55

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=7000015 NAME=RICHLAND CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	692243	0.00	0.00	0.00	0.00	78.81	0.00	0.00	78.81	783.86	783.86
04/19/2010	694379	0.00	1,225.38	0.00	0.00	0.00	0.00	0.00	0.00	12,183.71	12,183.71
04/19/2010	696634	0.00	0.00	0.00	0.00	0.00	6,325.75	12,759.15	19,084.90	139,437.98	189,755.08
05/10/2010	700923	0.00	447.14	0.00	0.00	0.00	0.00	0.00	0.00	4,452.69	4,452.69
05/10/2010	702936	0.00	0.00	0.00	0.00	0.00	1,774.85	4,074.31	5,849.16	42,784.76	58,241.25
05/17/2010	703005	0.00	692.57	0.00	0.00	0.00	0.00	0.00	0.00	6,896.76	6,896.76
05/17/2010	705320	0.00	0.00	0.00	0.00	0.00	2,896.68	5,311.04	8,207.72	60,041.22	81,733.78
05/17/2010	705375	0.00	0.00	0.00	0.00	9,476.07	0.00	0.00	9,476.07	96,760.90	96,760.90
05/24/2010	707559	0.00	0.00	0.00	0.00	0.00	7.59	0.00	7.59	55.45	75.46
05/24/2010	707585	0.00	0.00	0.00	0.00	37.86	0.00	0.00	37.86	376.66	376.66
06/01/2010	709720	0.00	0.00	0.00	0.00	0.00	66.45	45.84	112.29	820.70	1,117.00
06/14/2010	711876	0.00	1,388.47	0.00	0.00	0.00	0.00	0.00	0.00	13,814.06	13,814.06
06/14/2010	714102	0.00	0.00	0.00	0.00	0.00	7,034.13	13,544.63	20,578.76	150,421.70	204,727.67
06/21/2010	716447	0.00	0.00	0.00	0.00	5,215.63	0.00	0.00	5,215.63	53,495.90	53,495.90
CNTRNAME		0.00	3,753.56	0.00	0.00	14,808.37	18,105.45	35,734.97	68,648.79	582,326.35	724,414.78

CNTRNUM	0.00	3,753.56	0.00	0.00	14,808.37	18,105.45	35,734.97	68,648.79	582,326.35	724,414.78

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=7100014 NAME=ROSS CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	692191	0.00	0.00	0.00	0.00	0.00	475.64	1,191.92	1,667.56	12,205.12	16,613.51
04/19/2010	694380	0.00	71.44	0.00	0.00	0.00	0.00	0.00	0.00	711.74	711.74
04/19/2010	696635	0.00	0.00	0.00	0.00	0.00	725.68	2,934.68	3,660.36	26,790.72	36,467.31
04/26/2010	698827	0.00	0.00	0.00	0.00	2,640.26	0.00	0.00	2,640.26	26,970.63	26,970.63
05/03/2010	700470	0.00	0.00	0.00	0.00	0.00	0.00	3.76	3.76	27.52	37.46
05/10/2010	702937	0.00	0.00	0.00	0.00	0.00	28.20	329.00	357.20	2,614.40	3,558.70
05/24/2010	705414	0.00	75.20	0.00	0.00	0.00	0.00	0.00	0.00	749.20	749.20
05/24/2010	707560	0.00	0.00	0.00	0.00	0.00	735.08	2,056.72	2,791.80	20,433.60	27,814.05
06/01/2010	707616	0.00	69.56	0.00	0.00	0.00	0.00	0.00	0.00	693.01	693.01
06/01/2010	709721	0.00	0.00	0.00	0.00	0.00	394.80	2,545.52	2,940.32	21,520.64	29,293.72
06/28/2010	716473	0.00	37.60	0.00	0.00	0.00	0.00	0.00	0.00	374.60	374.60
06/28/2010	718368	0.00	0.00	0.00	0.00	0.00	30.08	915.56	945.64	6,921.28	9,421.19
CNTRNAME		0.00	253.80	0.00	0.00	2,640.26	2,389.48	9,977.16	15,006.90	120,012.46	152,705.12
CNTRNUM		0.00	253.80	0.00	0.00	2,640.26	2,389.48	9,977.16	15,006.90	120,012.46	152,705.12

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=7200013 NAME=SANDUSKY CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
05/03/2010	698854	0.00	669.73	0.00	0.00	0.00	0.00	0.00	0.00	6,662.76	6,662.76
05/03/2010	700862	0.00	0.00	0.00	0.00	0.00	304.44	9,872.48	10,176.92	74,380.15	101,239.48
05/17/2010	703006	0.00	620.86	0.00	0.00	0.00	0.00	0.00	0.00	6,176.34	6,176.34
05/17/2010	705321	0.00	0.00	0.00	0.00	0.00	287.01	9,681.97	9,968.98	72,863.19	99,175.29
05/17/2010	705376	0.00	0.00	0.00	0.00	6,239.81	0.00	0.00	6,239.81	62,556.10	62,556.10
05/24/2010	707586	0.00	0.00	0.00	0.00	3,199.79	0.00	0.00	3,199.79	31,863.40	31,863.40
06/07/2010	711832	0.00	0.00	0.00	0.00	0.00	0.00	12.06	12.06	88.16	120.00
06/14/2010	711877	0.00	810.85	0.00	0.00	0.00	0.00	0.00	0.00	8,066.72	8,066.72
06/14/2010	714103	0.00	0.00	0.00	0.00	0.00	410.37	12,580.81	12,991.18	94,951.04	129,238.93
06/21/2010	716448	0.00	0.00	0.00	0.00	2,946.32	0.00	0.00	2,946.32	29,633.98	29,633.98
CNTRNAME		0.00	2,101.44	0.00	0.00	12,385.92	1,001.82	32,147.32	45,535.06	387,241.84	474,733.00
CNTRNUM		0.00	2,101.44	0.00	0.00	12,385.92	1,001.82	32,147.32	45,535.06	387,241.84	474,733.00

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=7300012 NAME=SCIOTO CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/19/2010	696670	0.00	0.00	0.00	0.00	1,738.23	0.00	0.00	1,738.23	17,306.00	17,306.00
05/10/2010	700924	0.00	100.81	0.00	0.00	0.00	0.00	0.00	0.00	1,002.52	1,002.52
05/10/2010	702938	0.00	0.00	0.00	0.00	0.00	682.21	4,146.38	4,828.59	35,296.57	48,041.70
05/24/2010	707587	0.00	0.00	0.00	0.00	1,161.27	0.00	0.00	1,161.27	11,554.30	11,554.30
06/01/2010	709722	0.00	0.00	0.00	0.00	0.00	419.05	861.90	1,280.95	9,366.35	12,748.42
06/01/2010	709760	0.00	0.00	0.00	0.00	92.06	0.00	0.00	92.06	916.20	916.20
06/14/2010	711878	0.00	90.81	0.00	0.00	0.00	0.00	0.00	0.00	903.12	903.12
06/14/2010	714104	0.00	0.00	0.00	0.00	0.00	603.59	3,648.29	4,251.88	31,080.93	42,303.96
06/28/2010	716474	0.00	105.96	0.00	0.00	0.00	0.00	0.00	0.00	1,053.64	1,053.64
06/28/2010	718369	0.00	0.00	0.00	0.00	0.00	590.68	3,922.40	4,513.08	32,989.59	44,901.66
CNTRNAME		0.00	297.58	0.00	0.00	2,991.56	2,295.53	12,578.97	17,866.06	141,469.22	180,731.52
CNTRNUM		0.00	297.58	0.00	0.00	2,991.56	2,295.53	12,578.97	17,866.06	141,469.22	180,731.52

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=7400011 NAME=SENECA CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690115	0.00	317.35	0.00	0.00	0.00	0.00	0.00	0.00	3,156.29	3,156.29
04/05/2010	692192	0.00	0.00	0.00	0.00	0.00	172.33	2,290.38	2,462.71	17,992.70	24,485.59
04/26/2010	696705	0.00	695.04	0.00	0.00	0.00	0.00	0.00	0.00	6,921.44	6,921.44
04/26/2010	698801	0.00	0.00	0.00	0.00	0.00	854.40	10,736.64	11,591.04	84,791.02	115,427.44
05/10/2010	700925	0.00	504.56	0.00	0.00	0.00	0.00	0.00	0.00	5,018.04	5,018.04
05/10/2010	702939	0.00	0.00	0.00	0.00	0.00	255.95	3,581.97	3,837.92	28,036.85	38,153.45
05/10/2010	702974	0.00	0.00	0.00	0.00	4,220.73	0.00	0.00	4,220.73	41,992.50	41,992.50
06/28/2010	716475	0.00	910.46	0.00	0.00	0.00	0.00	0.00	0.00	9,054.88	9,054.88
06/28/2010	718370	0.00	0.00	0.00	0.00	0.00	461.83	6,442.38	6,904.21	50,437.80	68,637.42
CNTRNAME		0.00	2,427.41	0.00	0.00	4,220.73	1,744.51	23,051.37	29,016.61	247,401.52	312,847.05
CNTRNUM		0.00	2,427.41	0.00	0.00	4,220.73	1,744.51	23,051.37	29,016.61	247,401.52	312,847.05

DIVISION OF INFORMATION SYSTEMS

(EFMAP_QUARTERLY)

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=7500010 NAME=SHELBY CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690116	0.00	4.05	0.00	0.00	0.00	0.00	0.00	0.00	40.25	40.25
04/05/2010	692193	0.00	0.00	0.00	0.00	0.00	44.55	161.68	206.23	1,506.95	2,050.66
04/05/2010	692244	0.00	0.00	0.00	0.00	1,404.89	0.00	0.00	1,404.89	13,997.50	13,997.50
04/12/2010	692266	0.00	200.94	0.00	0.00	0.00	0.00	0.00	0.00	1,997.93	1,997.93
04/12/2010	694336	0.00	0.00	0.00	0.00	0.00	1,578.53	1,951.50	3,530.03	25,787.03	35,091.14
04/12/2010	694363	0.00	0.00	0.00	0.00	1.02	0.00	0.00	1.02	10.18	10.18
04/19/2010	694381	0.00	115.20	0.00	0.00	0.00	0.00	0.00	0.00	1,147.20	1,147.20
04/19/2010	696261	0.00	0.00	0.00	0.00	0.00	0.00	308.51	308.51	645.86	388.85
04/19/2010	696636	0.00	0.00	0.00	0.00	0.00	1,311.93	1,344.00	2,655.93	19,448.54	26,462.08
04/19/2010	696671	0.00	0.00	0.00	0.00	29.67	0.00	0.00	29.67	295.22	295.22
04/26/2010	696706	0.00	189.50	0.00	0.00	0.00	0.00	0.00	0.00	1,884.13	1,884.13
04/26/2010	698802	0.00	0.00	0.00	0.00	0.00	1,155.69	1,526.67	2,682.36	19,595.73	26,666.20
05/03/2010	698855	0.00	119.04	0.00	0.00	0.00	0.00	0.00	0.00	1,185.44	1,185.44
05/03/2010	700863	0.00	0.00	0.00	0.00	0.00	1,113.75	1,284.88	2,398.63	17,545.22	23,883.38
05/03/2010	700887	0.00	0.00	0.00	0.00	713.17	0.00	0.00	713.17	7,126.00	7,126.00
05/17/2010	705322	0.00	0.00	0.00	0.00	0.00	145.08	0.00	145.08	1,060.00	1,442.55
05/17/2010	705377	0.00	0.00	0.00	0.00	590.35	0.00	0.00	590.35	5,934.94	5,934.94
05/24/2010	707196	0.00	0.00	0.00	0.00	0.00	0.00	72.96	72.96	533.52	726.56
05/24/2010	707561	0.00	0.00	0.00	0.00	0.00	136.32	67.17	203.49	1,487.81	2,025.69
05/24/2010	707588	0.00	0.00	0.00	0.00	16.37	0.00	0.00	16.37	162.88	162.88
06/07/2010	709788	0.00	128.64	0.00	0.00	0.00	0.00	0.00	0.00	1,281.04	1,281.04
06/07/2010	711833	0.00	0.00	0.00	0.00	0.00	2,749.35	1,739.52	4,488.87	32,830.52	44,689.69
06/14/2010	714120	0.00	0.00	0.00	0.00	1,714.75	0.00	0.00	1,714.75	17,672.48	17,672.48
06/21/2010	716018	0.00	0.00	0.00	0.00	0.00	0.00	266.88	266.88	1,951.56	2,657.68
06/21/2010	716409	0.00	0.00	0.00	0.00	0.00	249.60	147.84	397.44	2,906.69	3,957.84
06/21/2010	716449	0.00	0.00	0.00	0.00	83.88	0.00	0.00	83.88	834.76	834.76
CNTRNAME		0.00	757.37	0.00	0.00	4,554.10	8,484.80	8,871.61	21,910.51	178,869.38	223,612.27
CNTRNUM		0.00	757.37	0.00	0.00	4,554.10	8,484.80	8,871.61	21,910.51	178,869.38	223,612.27

CONTRACT NUM=7600019 NAME=STARK CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690117	0.00	3,535.15	0.00	0.00	0.00	0.00	0.00	0.00	35,180.99	35,180.99
04/05/2010	692194	0.00	0.00	0.00	0.00	0.00	18,005.69	24,891.39	42,897.08	313,524.92	426,736.63
04/12/2010	692267	0.00	102.06	0.00	0.00	0.00	0.00	0.00	0.00	1,015.71	1,015.71
04/12/2010	694337	0.00	0.00	0.00	0.00	0.00	0.00	2,001.16	2,001.16	14,631.83	19,915.97
04/19/2010	694382	0.00	1,587.47	0.00	0.00	0.00	0.00	0.00	0.00	15,795.72	15,795.72
04/19/2010	696637	0.00	0.00	0.00	0.00	0.00	10,289.30	16,586.49	26,875.79	196,430.49	267,361.47
04/19/2010	696672	0.00	0.00	0.00	0.00	13,697.22	0.00	0.00	13,697.22	137,226.40	137,226.40
04/26/2010	696707	0.00	306.98	0.00	0.00	0.00	0.00	0.00	0.00	3,053.00	3,053.00
04/26/2010	698803	0.00	0.00	0.00	0.00	0.00	4,277.29	5,318.01	9,595.30	70,132.98	95,458.07
05/03/2010	698856	0.00	1,234.14	0.00	0.00	0.00	0.00	0.00	0.00	12,280.60	12,280.60
05/03/2010	700864	0.00	0.00	0.00	0.00	0.00	6,717.66	10,318.24	17,035.90	124,505.72	169,464.36
05/03/2010	700888	0.00	0.00	0.00	0.00	6,839.36	0.00	0.00	6,839.36	68,603.02	68,603.02
05/10/2010	700926	0.00	914.49	0.00	0.00	0.00	0.00	0.00	0.00	9,099.43	9,099.43
05/10/2010	702940	0.00	0.00	0.00	0.00	0.00	14,525.03	11,390.47	25,915.50	189,468.53	257,905.94
05/17/2010	705323	0.00	0.00	0.00	0.00	0.00	155.43	214.72	370.15	2,706.42	3,683.83
05/24/2010	705415	0.00	426.66	0.00	0.00	0.00	0.00	0.00	0.00	4,246.80	4,246.80
05/24/2010	707562	0.00	0.00	0.00	0.00	0.00	15,292.50	9,259.72	24,552.22	179,526.81	244,381.75
06/01/2010	707617	0.00	1,493.30	0.00	0.00	0.00	0.00	0.00	0.00	14,858.91	14,858.91
06/01/2010	709723	0.00	0.00	0.00	0.00	0.00	11,228.60	13,488.51	24,717.11	180,668.44	245,910.31
06/07/2010	709789	0.00	1,804.51	0.00	0.00	0.00	0.00	0.00	0.00	17,954.80	17,954.80
06/07/2010	711834	0.00	0.00	0.00	0.00	0.00	10,828.15	19,374.13	30,202.28	220,757.19	300,474.80
06/14/2010	713721	0.00	0.00	0.00	0.00	0.00	0.00	0.78	0.78	5.72	7.79
06/21/2010	714149	0.00	319.82	0.00	0.00	0.00	0.00	0.00	0.00	3,181.77	3,181.77
06/21/2010	716410	0.00	0.00	0.00	0.00	0.00	3,377.54	5,245.12	8,622.66	63,030.80	85,792.19
06/21/2010	716450	0.00	0.00	0.00	0.00	16,728.01	0.00	0.00	16,728.01	168,621.52	168,621.52
06/28/2010	716476	0.00	2,037.88	0.00	0.00	0.00	0.00	0.00	0.00	21,490.79	21,490.79
06/28/2010	718371	0.00	0.00	0.00	0.00	0.00	13,215.80	17,918.42	31,134.22	227,554.89	309,724.16
CNTRNAME		0.00	13,762.46	0.00	0.00	37,264.59	107,912.99	136,007.16	281,184.74	2,295,554.20	2,939,426.73
CNTRNUM		0.00	13,762.46	0.00	0.00	37,264.59	107,912.99	136,007.16	281,184.74	2,295,554.20	2,939,426.73

CONTRACT NUM=7700018 NAME=SUMMIT CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	692195	0.00	0.00	0.00	0.00	0.00	39.53	0.00	39.53	56.93	19.92
04/12/2010	692268	0.00	1,674.64	0.00	0.00	0.00	0.00	0.00	0.00	16,452.36	16,452.36
04/12/2010	694338	0.00	0.00	0.00	0.00	0.00	15,292.95	39,691.14	54,984.09	402,027.40	547,191.97
04/12/2010	694364	0.00	0.00	0.00	0.00	21,953.43	0.00	0.00	21,953.43	219,602.96	219,602.96
04/19/2010	696638	0.00	0.00	0.00	0.00	0.00	49.50	0.00	49.50	362.00	492.50
04/26/2010	696708	0.00	2,643.30	0.00	0.00	0.00	0.00	0.00	0.00	26,299.50	26,299.50
04/26/2010	698804	0.00	0.00	0.00	0.00	0.00	22,150.26	46,850.76	69,001.02	504,424.22	686,525.30
05/10/2010	700927	0.00	1,087.48	0.00	0.00	0.00	0.00	0.00	0.00	10,819.96	10,819.96
05/10/2010	702941	0.00	0.00	0.00	0.00	0.00	9,166.52	18,289.45	27,455.97	200,715.47	273,177.09
05/10/2010	702975	0.00	0.00	0.00	0.00	94.11	0.00	0.00	94.11	936.56	936.56

05/17/2010	703007	0.00	3,077.59	0.00	0.00	0.00	0.00	0.00	0.00	30,625.72	30,625.72
05/17/2010	705324	0.00	0.00	0.00	0.00	0.00	26,112.60	60,185.45	86,298.05	630,965.13	858,786.67
05/17/2010	705378	0.00	0.00	0.00	0.00	26,120.66	0.00	0.00	26,120.66	261,503.84	261,503.84
05/24/2010	705416	0.00	819.72	0.00	0.00	0.00	0.00	0.00	0.00	8,155.80	8,155.80
05/24/2010	707563	0.00	0.00	0.00	0.00	0.00	8,054.09	17,258.38	25,312.47	185,044.40	251,847.67
06/01/2010	707618	0.00	762.30	0.00	0.00	0.00	0.00	0.00	0.00	7,584.50	7,584.50
06/01/2010	709724	0.00	0.00	0.00	0.00	0.00	6,540.04	12,735.36	19,275.40	140,900.67	191,780.50
06/07/2010	709790	0.00	2,128.62	0.00	0.00	0.00	0.00	0.00	0.00	21,183.48	21,183.48
06/07/2010	711835	0.00	0.00	0.00	0.00	0.00	19,065.62	43,291.23	62,356.85	455,930.76	620,569.74
06/07/2010	711859	0.00	0.00	0.00	0.00	23,300.29	0.00	0.00	23,300.29	233,305.24	233,305.24
06/14/2010	711879	0.00	457.38	0.00	0.00	0.00	0.00	0.00	0.00	4,550.70	4,550.70
06/14/2010	714105	0.00	0.00	0.00	0.00	0.00	4,753.98	8,945.64	13,699.62	100,138.53	136,304.30
06/14/2010	714121	0.00	0.00	0.00	0.00	262.94	0.00	0.00	262.94	2,616.26	2,616.26
06/21/2010	714150	0.00	837.54	0.00	0.00	0.00	0.00	0.00	0.00	8,333.10	8,333.10
06/21/2010	716411	0.00	0.00	0.00	0.00	0.00	8,702.10	15,372.72	24,074.82	175,968.86	239,532.30
06/21/2010	716451	0.00	0.00	0.00	0.00	17.41	0.00	0.00	17.41	173.06	173.06
06/28/2010	716477	0.00	530.64	0.00	0.00	0.00	0.00	0.00	0.00	5,279.60	5,279.60
06/28/2010	718372	0.00	0.00	0.00	0.00	0.00	4,930.20	8,557.56	13,487.76	98,589.88	134,196.40
CNTRNAME		0.00	14,019.21	0.00	0.00	71,748.84	124,857.39	271,177.69	467,783.92	3,752,546.89	4,797,847.00
CNTRNUM		0.00	14,019.21	0.00	0.00	71,748.84	124,857.39	271,177.69	467,783.92	3,752,546.89	4,797,847.00

CONTRACT NUM=7800017 NAME=TRUMBULL CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690118	0.00	12.26	0.00	0.00	0.00	0.00	0.00	0.00	122.00	122.00
04/05/2010	692196	0.00	0.00	0.00	0.00	0.00	710.95	4,301.27	5,012.22	36,637.70	49,872.62
04/05/2010	692245	0.00	0.00	0.00	0.00	7,958.72	0.00	0.00	7,958.72	79,923.18	79,923.18
04/12/2010	694365	0.00	0.00	0.00	0.00	1.02	0.00	0.00	1.02	10.18	10.18
04/19/2010	696639	0.00	0.00	0.00	0.00	0.00	0.33	0.00	0.33	2.40	3.26
04/19/2010	696673	0.00	0.00	0.00	0.00	1,413.38	0.00	0.00	1,413.38	14,068.76	14,068.76
05/03/2010	698857	0.00	370.54	0.00	0.00	0.00	0.00	0.00	0.00	3,688.21	3,688.21
05/03/2010	700865	0.00	0.00	0.00	0.00	0.00	1,365.76	11,993.08	13,358.84	97,680.47	132,968.66
05/03/2010	700889	0.00	0.00	0.00	0.00	13.30	0.00	0.00	13.30	132.34	132.34
05/17/2010	703008	0.00	344.96	0.00	0.00	0.00	0.00	0.00	0.00	3,432.15	3,432.15
05/17/2010	705325	0.00	0.00	0.00	0.00	0.00	928.78	8,225.51	9,154.29	66,891.74	91,045.13
05/17/2010	705379	0.00	0.00	0.00	0.00	6,544.06	0.00	0.00	6,544.06	65,569.38	65,569.38
06/01/2010	709725	0.00	0.00	0.00	0.00	0.00	36.72	0.00	36.72	268.56	365.64
06/01/2010	709761	0.00	0.00	0.00	0.00	102.32	0.00	0.00	102.32	1,018.00	1,018.00
06/07/2010	709791	0.00	234.74	0.00	0.00	0.00	0.00	0.00	0.00	2,336.51	2,336.51
06/07/2010	711836	0.00	0.00	0.00	0.00	0.00	873.00	7,915.80	8,788.80	64,264.46	87,480.32
06/14/2010	714122	0.00	0.00	0.00	0.00	6,745.56	0.00	0.00	6,745.56	67,493.40	67,493.40
06/21/2010	714151	0.00	311.17	0.00	0.00	0.00	0.00	0.00	0.00	3,095.61	3,095.61
06/21/2010	716412	0.00	0.00	0.00	0.00	0.00	985.86	9,167.80	10,153.66	74,190.42	100,978.38
06/21/2010	716452	0.00	0.00	0.00	0.00	286.52	0.00	0.00	286.52	2,850.40	2,850.40
06/28/2010	718373	0.00	0.00	0.00	0.00	0.00	0.00	4.10	4.10	29.94	40.75
06/28/2010	718408	0.00	0.00	0.00	0.00	37.87	0.00	0.00	37.87	376.66	376.66
CNTRNAME		0.00	1,273.67	0.00	0.00	23,102.75	4,901.40	41,607.56	69,611.71	584,082.47	706,871.54
CNTRNUM		0.00	1,273.67	0.00	0.00	23,102.75	4,901.40	41,607.56	69,611.71	584,082.47	706,871.54

CONTRACT NUM=7900016 NAME=TUSCARAWAS CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690119	0.00	872.26	0.00	0.00	0.00	0.00	0.00	0.00	8,681.69	8,681.69
04/05/2010	692045	0.00	0.00	0.00	0.00	0.00	0.00	41.66	41.66	304.10	402.91
04/05/2010	692197	0.00	0.00	0.00	0.00	0.00	1,539.51	3,141.45	4,680.96	34,216.39	46,569.61
04/05/2010	692246	0.00	0.00	0.00	0.00	4.04	0.00	0.00	4.04	40.72	40.72
04/19/2010	694383	0.00	447.94	0.00	0.00	0.00	0.00	0.00	0.00	4,460.80	4,460.80
04/19/2010	696498	0.00	0.00	0.00	0.00	0.00	0.00	4.81	4.81	35.16	47.85
04/19/2010	696640	0.00	0.00	0.00	0.00	0.00	2,181.43	3,998.30	6,179.73	45,228.95	61,565.22
04/19/2010	696674	0.00	0.00	0.00	0.00	84.79	0.00	0.00	84.79	844.94	844.94
05/03/2010	700866	0.00	0.00	0.00	0.00	0.00	71.46	22.77	94.23	689.50	938.54
05/03/2010	700890	0.00	0.00	0.00	0.00	85.93	0.00	0.00	85.93	855.12	855.12
05/17/2010	705326	0.00	0.00	0.00	0.00	0.00	54.32	270.76	325.08	2,377.55	3,236.30
05/17/2010	705380	0.00	0.00	0.00	0.00	3,072.32	0.00	0.00	3,072.32	30,590.90	30,590.90
05/24/2010	707411	0.00	0.00	0.00	0.00	0.00	0.00	39.27	39.27	286.89	390.49
05/24/2010	707564	0.00	0.00	0.00	0.00	0.00	28.28	0.00	28.28	206.41	280.95
06/01/2010	707619	0.00	208.68	0.00	0.00	0.00	0.00	0.00	0.00	2,079.03	2,079.03
06/01/2010	709576	0.00	0.00	0.00	0.00	0.00	0.00	71.44	71.44	522.88	711.74
06/01/2010	709726	0.00	0.00	0.00	0.00	0.00	1,665.74	2,823.86	4,489.60	32,858.92	44,727.24
06/01/2010	709762	0.00	0.00	0.00	0.00	16.37	0.00	0.00	16.37	162.88	162.88
06/14/2010	714106	0.00	0.00	0.00	0.00	0.00	39.48	0.00	39.48	288.96	393.33
06/14/2010	714123	0.00	0.00	0.00	0.00	2,914.74	0.00	0.00	2,914.74	30,204.06	30,204.06
06/21/2010	714152	0.00	2,239.93	0.00	0.00	0.00	0.00	0.00	0.00	26,162.16	26,162.16
06/21/2010	716413	0.00	0.00	0.00	0.00	0.00	5,217.00	11,519.58	16,736.58	122,345.60	166,524.99
06/28/2010	716478	0.00	79.84	0.00	0.00	0.00	0.00	0.00	0.00	794.64	794.64
06/28/2010	718374	0.00	0.00	0.00	0.00	0.00	52.03	368.38	420.41	3,074.53	4,184.96
06/28/2010	718409	0.00	0.00	0.00	0.00	4.08	0.00	0.00	4.08	824.58	824.58
CNTRNAME		0.00	3,848.65	0.00	0.00	6,182.27	10,849.25	22,302.28	39,333.80	348,137.36	435,675.65
CNTRNUM		0.00	3,848.65	0.00	0.00	6,182.27	10,849.25	22,302.28	39,333.80	348,137.36	435,675.65

---------- CONTRACT NUM=8000013 NAME=UNION CO BD OF DD ----------

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690120	0.00	22.89	0.00	0.00	0.00	0.00	0.00	0.00	169.91	169.91
04/05/2010	692198	0.00	0.00	0.00	0.00	0.00	237.23	0.00	237.23	1,736.96	2,362.43
04/05/2010	692247	0.00	0.00	0.00	0.00	2,543.25	0.00	0.00	2,543.25	25,999.72	25,999.72
04/19/2010	694384	0.00	141.60	0.00	0.00	0.00	0.00	0.00	0.00	1,409.25	1,409.25
04/19/2010	696641	0.00	0.00	0.00	0.00	0.00	276.89	138.75	415.64	3,032.01	4,122.42
04/19/2010	696675	0.00	0.00	0.00	0.00	18.40	0.00	0.00	18.40	183.24	183.24
04/26/2010	696709	0.00	302.07	0.00	0.00	0.00	0.00	0.00	0.00	9,210.23	9,210.23
04/26/2010	698805	0.00	0.00	0.00	0.00	0.00	1,602.07	3,156.72	4,758.79	34,792.69	47,356.41
04/26/2010	698828	0.00	0.00	0.00	0.00	923.57	0.00	0.00	923.57	9,813.52	9,813.52
05/10/2010	700928	0.00	186.20	0.00	0.00	0.00	0.00	0.00	0.00	3,745.92	3,745.92
05/10/2010	702942	0.00	0.00	0.00	0.00	0.00	813.40	1,656.20	2,469.60	18,061.24	24,582.60
05/10/2010	702976	0.00	0.00	0.00	0.00	20.45	0.00	0.00	20.45	203.60	203.60
05/17/2010	705327	0.00	0.00	0.00	0.00	0.00	3.92	0.00	3.92	28.66	39.02
05/17/2010	705381	0.00	0.00	0.00	0.00	32.75	0.00	0.00	32.75	325.76	325.76
05/24/2010	705417	0.00	31.24	0.00	0.00	0.00	0.00	0.00	0.00	234.12	234.12
05/24/2010	707420	0.00	0.00	0.00	0.00	0.00	0.00	440.59	440.59	895.38	582.12
05/24/2010	707565	0.00	0.00	0.00	0.00	0.00	32.90	0.00	32.90	246.85	331.67
06/01/2010	707620	0.00	206.24	0.00	0.00	0.00	0.00	0.00	0.00	5,618.86	5,618.86
06/01/2010	709585	0.00	0.00	0.00	0.00	0.00	0.00	3.92	3.92	28.67	39.02
06/01/2010	709727	0.00	0.00	0.00	0.00	0.00	987.07	2,066.06	3,053.13	22,323.93	30,385.23
06/14/2010	711880	0.00	1.96	0.00	0.00	0.00	0.00	0.00	0.00	58.53	58.53
06/14/2010	714107	0.00	0.00	0.00	0.00	0.00	4.12	7.84	11.96	87.46	119.04
06/21/2010	714153	0.00	3.92	0.00	0.00	0.00	0.00	0.00	0.00	19.51	19.51
06/21/2010	716266	0.00	0.00	0.00	0.00	0.00	0.00	13.72	13.72	100.38	136.57
06/21/2010	716414	0.00	0.00	0.00	0.00	0.00	17.64	0.00	17.64	129.06	175.59
06/21/2010	716453	0.00	0.00	0.00	0.00	1,374.77	0.00	0.00	1,374.77	14,710.10	14,710.10
06/28/2010	718247	0.00	0.00	0.00	0.00	0.00	0.00	3.92	3.92	28.67	39.02
06/28/2010	718375	0.00	0.00	0.00	0.00	0.00	3.92	0.00	3.92	28.67	39.02
06/28/2010	718410	0.00	0.00	0.00	0.00	35.81	0.00	0.00	35.81	356.30	356.30
CNTRNAME		0.00	896.12	0.00	0.00	4,949.00	3,979.16	7,487.72	16,415.88	153,579.20	182,368.73
CNTRNUM		0.00	896.12	0.00	0.00	4,949.00	3,979.16	7,487.72	16,415.88	153,579.20	182,368.73

---------- CONTRACT NUM=8100012 NAME=VAN WERT CO BD OF DD ----------

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690121	0.00	385.87	0.00	0.00	0.00	0.00	0.00	0.00	3,843.36	3,843.36
04/05/2010	692199	0.00	0.00	0.00	0.00	0.00	2,487.98	2,348.63	4,836.61	35,376.47	48,154.88
04/05/2010	692248	0.00	0.00	0.00	0.00	374.51	0.00	0.00	374.51	3,837.86	3,837.86
04/12/2010	692269	0.00	307.19	0.00	0.00	0.00	0.00	0.00	0.00	3,059.16	3,059.16
04/12/2010	694339	0.00	0.00	0.00	0.00	0.00	2,093.67	1,886.66	3,980.33	29,110.89	39,625.65
04/19/2010	696676	0.00	0.00	0.00	0.00	90.90	0.00	0.00	90.90	356.30	356.30
05/03/2010	698858	0.00	304.19	0.00	0.00	0.00	0.00	0.00	0.00	3,028.80	3,028.80
05/03/2010	700867	0.00	0.00	0.00	0.00	0.00	469.30	393.30	862.60	6,313.05	8,594.22
05/03/2010	700891	0.00	0.00	0.00	0.00	169.83	0.00	0.00	169.83	1,689.88	1,689.88
05/17/2010	703009	0.00	379.58	0.00	0.00	0.00	0.00	0.00	0.00	3,781.02	3,781.02
05/17/2010	705328	0.00	0.00	0.00	0.00	0.00	2,465.58	2,409.28	4,874.86	35,656.19	48,535.40
05/17/2010	705382	0.00	0.00	0.00	0.00	199.48	0.00	0.00	199.48	1,995.28	1,995.28
05/24/2010	705418	0.00	21.68	0.00	0.00	0.00	0.00	0.00	0.00	215.66	215.66
05/24/2010	707566	0.00	0.00	0.00	0.00	0.00	3.80	0.00	3.80	27.80	37.86
05/24/2010	707589	0.00	0.00	0.00	0.00	486.01	0.00	0.00	486.01	4,947.48	4,947.48
06/01/2010	709763	0.00	0.00	0.00	0.00	5.12	0.00	0.00	5.12	50.90	50.90
06/07/2010	709792	0.00	190.00	0.00	0.00	0.00	0.00	0.00	0.00	1,893.00	1,893.00
06/07/2010	711837	0.00	0.00	0.00	0.00	0.00	1,059.25	1,003.58	2,062.83	15,097.22	20,552.28
06/07/2010	711860	0.00	0.00	0.00	0.00	570.95	0.00	0.00	570.95	5,731.34	5,731.34
06/21/2010	714154	0.00	317.30	0.00	0.00	0.00	0.00	0.00	0.00	3,161.31	3,161.31
06/21/2010	716415	0.00	0.00	0.00	0.00	0.00	1,242.60	1,464.90	2,707.50	19,815.17	26,975.25
06/21/2010	716454	0.00	0.00	0.00	0.00	69.58	0.00	0.00	69.58	804.22	804.22
CNTRNAME		0.00	1,905.81	0.00	0.00	1,966.38	9,822.18	9,506.35	21,294.91	179,792.36	230,871.11
CNTRNUM		0.00	1,905.81	0.00	0.00	1,966.38	9,822.18	9,506.35	21,294.91	179,792.36	230,871.11

---------- CONTRACT NUM=8200011 NAME=VINTON CO BD OF DD ----------

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690122	0.00	192.02	0.00	0.00	0.00	0.00	0.00	0.00	4,728.64	4,728.64
04/05/2010	692200	0.00	0.00	0.00	0.00	0.00	2,439.62	2,619.94	5,059.56	37,003.48	50,367.28
04/05/2010	692249	0.00	0.00	0.00	0.00	589.34	0.00	0.00	589.34	5,928.62	5,928.62
04/19/2010	696642	0.00	0.00	0.00	0.00	0.00	169.99	143.00	312.99	2,287.79	3,113.93
04/19/2010	696677	0.00	0.00	0.00	0.00	7.16	0.00	0.00	7.16	1,140.16	1,140.16
04/26/2010	696710	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,423.48	1,423.48
04/26/2010	698806	0.00	0.00	0.00	0.00	0.00	47.38	33.84	81.22	594.55	809.31
05/10/2010	700929	0.00	60.16	0.00	0.00	0.00	0.00	0.00	0.00	1,048.88	1,048.88
05/10/2010	702943	0.00	0.00	0.00	0.00	0.00	517.01	492.56	1,009.57	7,389.13	10,058.01
05/10/2010	702977	0.00	0.00	0.00	0.00	389.80	0.00	0.00	389.80	4,499.56	4,499.56
05/17/2010	703010	0.00	58.70	0.00	0.00	0.00	0.00	0.00	0.00	940.58	940.58
05/17/2010	705329	0.00	0.00	0.00	0.00	0.00	545.45	544.15	1,089.60	7,972.92	10,852.52
05/17/2010	705383	0.00	0.00	0.00	0.00	3.07	0.00	0.00	3.07	30.54	30.54
05/24/2010	705419	0.00	3.77	0.00	7.53	0.00	0.00	0.00	0.00	74.92	74.92
05/24/2010	707567	0.00	0.00	0.00	0.00	0.00	30.15	0.00	30.15	220.16	299.68
06/01/2010	707621	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,988.00	1,988.00
06/01/2010	709728	0.00	0.00	0.00	0.00	0.00	82.78	66.37	149.15	1,090.06	1,483.70
06/01/2010	709764	0.00	0.00	0.00	0.00	430.74	0.00	0.00	430.74	4,458.84	4,458.84

CNTRNAME	0.00	314.65	0.00	7.53	1,420.11	3,832.38	3,899.86	9,152.35	82,820.31	103,246.65
CNTRNUM	0.00	314.65	0.00	7.53	1,420.11	3,832.38	3,899.86	9,152.35	82,820.31	103,246.65

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=8300010 NAME=WARREN CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/12/2010	694366	0.00	0.00	0.00	0.00	11,392.91	0.00	0.00	11,392.91	113,893.83	113,893.83
04/19/2010	694385	0.00	1,424.00	0.00	0.00	0.00	0.00	0.00	0.00	12,663.52	12,663.52
04/19/2010	696643	0.00	0.00	0.00	0.00	0.00	4,266.00	19,351.96	23,617.96	165,156.77	222,830.21
04/26/2010	698829	0.00	0.00	0.00	0.00	5,407.75	0.00	0.00	5,407.75	54,124.74	54,124.74
05/03/2010	700892	0.00	0.00	0.00	0.00	2,746.01	0.00	0.00	2,746.01	27,883.02	27,883.02
05/10/2010	702944	0.00	0.00	0.00	0.00	0.00	2.00	180.75	182.75	1,335.88	1,818.23
05/17/2010	703011	0.00	356.27	0.00	0.00	0.00	0.00	0.00	0.00	3,544.94	3,544.94
05/17/2010	705330	0.00	0.00	0.00	0.00	0.00	1,300.40	13,707.15	15,007.55	109,708.05	149,320.32
05/17/2010	705384	0.00	0.00	0.00	0.00	527.75	0.00	0.00	527.75	5,299.64	5,299.64
05/24/2010	707568	0.00	0.00	0.00	0.00	0.00	226.64	1,034.55	1,261.19	9,221.05	12,550.76
06/01/2010	709765	0.00	0.00	0.00	0.00	47.02	0.00	0.00	47.02	467.82	467.82
06/07/2010	709793	0.00	514.27	0.00	0.00	0.00	0.00	0.00	0.00	6,499.56	6,499.56
06/07/2010	711838	0.00	0.00	0.00	0.00	0.00	2,452.02	18,273.40	20,725.42	152,411.18	207,638.61
06/14/2010	714124	0.00	0.00	0.00	0.00	7,766.32	0.00	0.00	7,766.32	77,708.97	77,708.97
06/21/2010	714155	0.00	418.01	0.00	0.00	0.00	0.00	0.00	0.00	4,158.94	4,158.94
06/21/2010	716416	0.00	0.00	0.00	0.00	0.00	1,775.87	14,728.87	16,504.74	120,650.84	164,213.30
06/21/2010	716455	0.00	0.00	0.00	0.00	29.64	0.00	0.00	29.64	294.93	294.93
CNTRNAME		0.00	2,712.55	0.00	0.00	27,917.40	10,022.93	67,276.68	105,217.01	865,023.68	1,064,911.34
CNTRNUM		0.00	2,712.55	0.00	0.00	27,917.40	10,022.93	67,276.68	105,217.01	865,023.68	1,064,911.34

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=8400019 NAME=WASHINGTON CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690123	0.00	1,108.87	0.00	0.00	0.00	0.00	0.00	0.00	13,691.34	13,691.34
04/05/2010	692108	0.00	0.00	0.00	0.00	0.00	0.00	323.94	323.94	2,366.88	3,221.56
04/05/2010	692201	0.00	0.00	0.00	0.00	0.00	3,181.34	5,459.09	8,640.43	63,177.61	85,991.00
04/12/2010	692270	0.00	1,287.40	0.00	0.00	0.00	0.00	0.00	0.00	17,609.27	17,609.27
04/12/2010	694340	0.00	0.00	0.00	0.00	0.00	4,813.03	7,680.02	12,493.05	91,379.15	124,379.97
04/19/2010	696678	0.00	0.00	0.00	0.00	86.66	0.00	0.00	86.66	865.30	865.30
04/26/2010	698830	0.00	0.00	0.00	0.00	99.25	0.00	0.00	99.25	1,068.90	1,068.90
05/10/2010	702945	0.00	0.00	0.00	0.00	0.00	49.52	88.45	137.97	1,008.53	1,372.70
05/10/2010	702978	0.00	0.00	0.00	0.00	2,622.18	0.00	0.00	2,622.18	26,142.24	26,142.24
05/17/2010	703012	0.00	69.56	0.00	0.00	0.00	0.00	0.00	0.00	693.01	693.01
05/17/2010	705331	0.00	0.00	0.00	0.00	0.00	1,341.33	751.14	2,092.47	15,301.51	20,827.23
05/17/2010	705385	0.00	0.00	0.00	0.00	35.78	0.00	0.00	35.78	356.30	356.30
05/24/2010	707473	0.00	0.00	0.00	0.00	0.00	0.00	0.28	0.28	2.03	2.76
06/01/2010	707622	0.00	918.79	0.00	0.00	0.00	0.00	0.00	0.00	12,850.61	12,850.61
06/01/2010	709640	0.00	0.00	0.00	0.00	0.00	0.00	3.76	3.76	27.52	37.46
06/01/2010	709729	0.00	0.00	0.00	0.00	0.00	4,494.02	5,642.19	10,136.21	74,134.92	100,907.78
06/01/2010	709766	0.00	0.00	0.00	0.00	73.67	0.00	0.00	73.67	732.96	732.96
06/14/2010	711881	0.00	233.68	0.00	0.00	0.00	0.00	0.00	0.00	2,325.76	2,325.76
06/14/2010	714108	0.00	0.00	0.00	0.00	0.00	816.74	532.10	1,348.84	9,861.32	13,422.10
06/14/2010	714125	0.00	0.00	0.00	0.00	269.10	0.00	0.00	269.10	2,677.34	2,677.34
06/21/2010	716330	0.00	0.00	0.00	0.00	0.00	0.00	2.06	2.06	15.09	20.54
06/28/2010	716479	0.00	979.78	0.00	0.00	0.00	0.00	0.00	0.00	12,433.59	12,433.59
06/28/2010	718376	0.00	0.00	0.00	0.00	0.00	4,284.49	5,341.52	9,626.01	70,398.69	95,821.69
06/28/2010	718411	0.00	0.00	0.00	0.00	26.60	0.00	0.00	26.60	305.40	305.40
CNTRNAME		0.00	4,598.08	0.00	0.00	3,213.24	18,980.47	25,824.55	48,018.26	419,425.27	537,756.81
CNTRNUM		0.00	4,598.08	0.00	0.00	3,213.24	18,980.47	25,824.55	48,018.26	419,425.27	537,756.81

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=8500018 NAME=WAYNE CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
05/03/2010	698859	0.00	875.54	0.00	0.00	0.00	0.00	0.00	0.00	8,709.11	8,709.11
05/03/2010	700868	0.00	0.00	0.00	0.00	0.00	2,006.49	20,610.67	22,617.16	165,258.88	224,903.18
05/03/2010	700893	0.00	0.00	0.00	0.00	3,390.57	0.00	0.00	3,390.57	33,736.52	33,736.52
05/17/2010	705332	0.00	0.00	0.00	0.00	0.00	13.72	0.00	13.72	100.34	136.57
05/24/2010	705420	0.00	34.41	0.00	0.00	0.00	0.00	0.00	0.00	364.72	364.72
05/24/2010	707482	0.00	0.00	0.00	0.00	0.00	0.00	2,540.64	2,540.64	12,221.87	13,624.64
05/24/2010	707569	0.00	0.00	0.00	0.00	0.00	112.11	0.00	112.11	920.31	1,182.05
06/07/2010	709794	0.00	54.88	0.00	0.00	0.00	0.00	0.00	0.00	546.28	546.28
06/07/2010	711839	0.00	0.00	0.00	0.00	0.00	74.48	113.68	188.16	1,376.00	1,872.96
06/14/2010	714109	0.00	0.00	0.00	0.00	0.00	86.24	31.36	117.60	860.08	1,170.60
06/21/2010	714156	0.00	423.42	0.00	0.00	0.00	0.00	0.00	0.00	4,271.36	4,271.36
06/21/2010	716339	0.00	0.00	0.00	0.00	0.00	0.00	11,615.56	11,615.56	86,794.83	117,228.76
06/21/2010	716417	0.00	0.00	0.00	0.00	0.00	916.31	0.00	916.31	6,831.57	9,237.40
06/28/2010	716480	0.00	766.50	0.00	0.00	0.00	0.00	0.00	0.00	7,627.82	7,627.82
06/28/2010	718377	0.00	0.00	0.00	0.00	0.00	2,104.31	19,607.54	21,711.85	158,755.43	216,077.08
06/28/2010	718412	0.00	0.00	0.00	0.00	3,136.86	0.00	0.00	3,136.86	31,262.78	31,262.78
CNTRNAME		0.00	2,154.75	0.00	0.00	6,527.43	5,313.66	54,519.45	66,360.54	519,637.90	671,951.83

CNTRNUM	0.00	2,154.75	0.00	0.00	6,527.43	5,313.66	54,519.45	66,360.54	519,637.90	671,951.83

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=8600017 NAME=WILLIAMS CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/26/2010	696711	0.00	190.74	0.00	0.00	0.00	0.00	0.00	0.00	1,897.72	1,897.72
04/26/2010	698807	0.00	0.00	0.00	0.00	0.00	755.63	2,408.78	3,164.41	23,131.22	31,483.67
05/03/2010	700894	0.00	0.00	0.00	0.00	542.12	0.00	0.00	542.12	6,281.06	6,281.06
05/17/2010	705386	0.00	0.00	0.00	0.00	1,511.35	0.00	0.00	1,511.35	16,114.94	16,114.94
05/24/2010	705421	0.00	246.39	0.00	0.00	0.00	0.00	0.00	0.00	2,451.42	2,451.42
05/24/2010	707570	0.00	0.00	0.00	0.00	0.00	1,323.96	3,460.58	4,784.54	34,973.70	47,602.36
05/24/2010	707590	0.00	0.00	0.00	0.00	1,675.57	0.00	0.00	1,675.57	17,153.30	17,153.30
06/01/2010	709767	0.00	0.00	0.00	0.00	2,288.50	0.00	0.00	2,288.50	23,281.66	23,281.66
06/14/2010	714126	0.00	0.00	0.00	0.00	2,931.25	0.00	0.00	2,931.25	29,186.06	29,186.06
06/21/2010	716456	0.00	0.00	0.00	0.00	13.30	0.00	0.00	13.30	132.34	132.34
06/28/2010	716481	0.00	216.59	0.00	0.00	0.00	0.00	0.00	0.00	2,155.08	2,155.08
06/28/2010	718378	0.00	0.00	0.00	0.00	0.00	1,010.90	3,274.73	4,285.63	31,326.25	42,637.51
CNTRNAME		0.00	653.72	0.00	0.00	8,962.09	3,090.49	9,144.09	21,196.67	188,084.75	220,377.12
CNTRNUM		0.00	653.72	0.00	0.00	8,962.09	3,090.49	9,144.09	21,196.67	188,084.75	220,377.12

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=8700016 NAME=WOOD CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/05/2010	690124	0.00	129.98	0.00	0.00	0.00	0.00	0.00	0.00	1,293.77	1,293.77
04/05/2010	692202	0.00	0.00	0.00	0.00	0.00	665.42	1,472.46	2,137.88	15,632.97	21,279.62
04/05/2010	692250	0.00	0.00	0.00	0.00	2,296.88	0.00	0.00	2,296.88	22,996.62	22,996.62
04/12/2010	692271	0.00	586.20	0.00	0.00	0.00	0.00	0.00	0.00	5,832.77	5,832.77
04/12/2010	694341	0.00	0.00	0.00	0.00	0.00	2,272.43	10,209.04	12,481.47	91,229.24	124,171.19
04/12/2010	694367	0.00	0.00	0.00	0.00	2,794.13	0.00	0.00	2,794.13	28,239.32	28,239.32
04/19/2010	696679	0.00	0.00	0.00	0.00	32.73	0.00	0.00	32.73	325.76	325.76
05/10/2010	702979	0.00	0.00	0.00	0.00	2,987.64	0.00	0.00	2,987.64	29,878.30	29,878.30
05/17/2010	703013	0.00	192.06	0.00	0.00	0.00	0.00	0.00	0.00	1,911.69	1,911.69
05/17/2010	705333	0.00	0.00	0.00	0.00	0.00	634.48	1,891.73	2,526.21	18,472.63	25,144.96
05/17/2010	705387	0.00	0.00	0.00	0.00	21.46	0.00	0.00	21.46	213.78	213.78
05/24/2010	705422	0.00	548.41	0.00	0.00	0.00	0.00	0.00	0.00	5,457.30	5,457.30
05/24/2010	707501	0.00	0.00	0.00	0.00	0.00	0.00	64.02	64.02	468.16	637.23
05/24/2010	707571	0.00	0.00	0.00	0.00	0.00	1,710.12	6,927.12	8,637.24	63,138.01	85,938.00
05/24/2010	707591	0.00	0.00	0.00	0.00	2,482.15	0.00	0.00	2,482.15	25,287.12	25,287.12
06/14/2010	711882	0.00	557.80	0.00	0.00	0.00	0.00	0.00	0.00	5,550.16	5,550.16
06/14/2010	714110	0.00	0.00	0.00	0.00	0.00	2,359.61	10,690.40	13,050.01	95,388.71	129,833.47
06/21/2010	716457	0.00	0.00	0.00	0.00	2,423.90	0.00	0.00	2,423.90	24,289.48	24,289.48
CNTRNAME		0.00	2,014.45	0.00	0.00	13,038.89	7,642.06	31,254.77	51,935.72	435,605.79	538,280.54
CNTRNUM		0.00	2,014.45	0.00	0.00	13,038.89	7,642.06	31,254.77	51,935.72	435,605.79	538,280.54

MEDICAID BILLING SYSTEM
QUARTERLY REPORT OF eFMAP PAYMENTS TO COUNTY BOARDS
CLAIMED DURING 0410 WITH ENHANCED FFP DETAIL

CONTRACT NUM=8800015 NAME=WYANDOT CO BD OF DD

VOUCHER RUN DATE	VOUCHER NUMBER	DCTW eFMAP	MARTIN eFMAP	Sermak eFMAP	XICF eFMAP	TCM eFMAP	LEVEL1 eFMAP	I/O eFMAP	POSTABLE eFMAP (IO/LV1/TCM)	VOUCHERED AMOUNT	REIMBURSED AMOUNT
04/19/2010	694386	0.00	91.10	0.00	0.00	0.00	0.00	0.00	0.00	907.53	907.53
04/19/2010	696644	0.00	0.00	0.00	0.00	0.00	242.79	2,555.64	2,798.43	20,468.73	27,862.44
06/07/2010	709795	0.00	141.09	0.00	0.00	0.00	0.00	0.00	0.00	1,405.38	1,405.38
06/07/2010	711840	0.00	0.00	0.00	0.00	0.00	580.83	4,505.16	5,085.99	37,205.05	50,645.32
06/14/2010	711883	0.00	963.10	0.00	0.00	0.00	0.00	0.00	0.00	9,590.88	9,590.88
06/14/2010	714111	0.00	0.00	0.00	0.00	0.00	11.97	163.08	175.05	1,280.46	1,743.00
06/21/2010	714157	0.00	0.16	0.00	0.00	0.00	0.00	0.00	0.00	1.59	1.59
06/21/2010	716367	0.00	0.00	0.00	0.00	0.00	0.00	8.20	8.20	59.86	81.47
06/21/2010	716418	0.00	0.00	0.00	0.00	0.00	0.48	0.00	0.48	3.51	4.77
06/28/2010	716482	0.00	365.56	0.00	0.00	0.00	0.00	0.00	0.00	3,641.58	3,641.58
06/28/2010	718379	0.00	0.00	0.00	0.00	0.00	656.36	4,551.90	5,208.26	38,101.79	51,866.37
CNTRNAME		0.00	1,561.01	0.00	0.00	0.00	1,492.43	11,783.98	13,276.41	112,666.36	147,750.33
CNTRNUM		0.00	1,561.01	0.00	0.00	0.00	1,492.43	11,783.98	13,276.41	112,666.36	147,750.33
		521.90	273,461.37	0.00	1,613.45	1,113,029.09	1,513,645.97	3,179,097.33	5,805,772.39	48799704.38	61099749.35