

23rd Set of Reversals for the 2nd Quarter FY 2007

County(ies)	MACSIS No.	County Abbrev.	Regular Medicaid	BCCP	CHIPS	Total
Allen, Auglaize, Hardin	2	ALLEB	\$ 5,921.00	\$ -	\$ -	\$ 5,921.00
Ashland	3	ASHLB	\$ 281.45	\$ -	\$ -	\$ 281.45
Ashtabula	4	ASHTB	\$ 7,441.52	\$ -	\$ 552.17	\$ 7,993.69
Belmont, Harrison, Monroe	7	BELMB	\$ 3,147.71	\$ -	\$ 753.90	\$ 3,901.61
Brown	8	BROWB	\$ 953.60	\$ -	\$ -	\$ 953.60
Butler	9	BUTLB	\$ 51,898.68	\$ -	\$ 2,549.12	\$ 54,447.80
Champaign, Logan	11	CHAMB	\$ 1,605.42	\$ -	\$ 243.60	\$ 1,849.02
Clark, Greene, Madison	12	CLARB	\$ 162,032.53	\$ -	\$ 4,904.97	\$ 166,937.50
Clermont	13	CLERB	\$ 3,228.17	\$ -	\$ -	\$ 3,228.17
Columbiana	15	COLUB	\$ 1,154.76	\$ -	\$ -	\$ 1,154.76
Cuyahoga	18	CUYAM	\$ 89,985.78	\$ -	\$ 12,829.39	\$ 102,815.17
Defiance, Williams, Henry, Fulton	20	DEFIB	\$ 549.41	\$ -	\$ -	\$ 549.41
Delaware, Morrow	21	DELAB	\$ 725.65	\$ -	\$ 736.53	\$ 1,462.18
Erie, Ottawa	22	ERIEB	\$ 4,974.09	\$ -	\$ 570.53	\$ 5,544.62
Fairfield	23	FAIRB	\$ 7,784.11	\$ -	\$ -	\$ 7,784.11
Franklin	25	FRAN	\$ 50,356.76	\$ -	\$ 10,054.34	\$ 60,411.10
Gallia, Jackson and Meigs	27	GALLB	\$ 62.15	\$ -	\$ -	\$ 62.15
Geauga	28	GEAUB	\$ 725.87	\$ -	\$ 113.00	\$ 838.87
Hamilton	31	HAMIM	\$ 30,199.13	\$ -	\$ 3,820.45	\$ 34,019.58
Hancock	32	HANCB	\$ 1,902.36	\$ -	\$ -	\$ 1,902.36
Huron	39	HUROB	\$ 1,512.32	\$ -	\$ -	\$ 1,512.32
Jefferson	41	JEFFB	\$ 134.73	\$ -	\$ -	\$ 134.73
Lake	43	LAKEB	\$ 7,855.67	\$ -	\$ 442.27	\$ 8,297.94
Licking, Knox	45	LICKB	\$ 6,341.98	\$ -	\$ 137.66	\$ 6,479.64
Lorain	47	LORAM	\$ 909.82	\$ -	\$ 174.11	\$ 1,083.93
Lucas	48	LUCAB	\$ 9,262.35	\$ -	\$ 40.24	\$ 9,302.59
Lucas	48	LUCAM	\$ 20,505.21	\$ -	\$ 461.98	\$ 20,967.19
Mahoning	50	MAHOM	\$ 1,625.24	\$ -	\$ -	\$ 1,625.24
Marion, Crawford	51	MARIB	\$ 736.58	\$ -	\$ -	\$ 736.58
Medina	52	MEDIB	\$ 636.97	\$ -	\$ -	\$ 636.97
Miami, Darke, Shelby	55	MIAMB	\$ 407.84	\$ -	\$ -	\$ 407.84
Montgomery	57	MONTB	\$ 12,245.51	\$ -	\$ 248.46	\$ 12,493.97
Muskingum	60	MUSKB	\$ 590.41	\$ -	\$ 137.05	\$ 727.46
Portage	67	PORTB	\$ 3,485.46	\$ -	\$ 787.59	\$ 4,273.05
Preble	68	PREBB	\$ 3,413.20	\$ -	\$ 464.74	\$ 3,877.94
Richland	70	RICHB	\$ 1,518.40	\$ -	\$ -	\$ 1,518.40
Ross, Pike, Pickaway, Fayette, Highland	71	ROSSB	\$ 25,520.21	\$ -	\$ -	\$ 25,520.21
Scioto, Adams, Lawrence	73	SCIOB	\$ 2,576.37	\$ -	\$ 150.60	\$ 2,726.97
Seneca, Sandusky, Wyandot	74	SENEB	\$ 1,260.65	\$ -	\$ 84.01	\$ 1,344.66
Stark	76	STARM	\$ 5,012.45	\$ -	\$ 232.34	\$ 5,244.79
Summit	77	SUMMB	\$ 49,386.77	\$ -	\$ 2,495.02	\$ 51,881.79
Trumbull	78	TRUMB	\$ 11,339.03	\$ -	\$ -	\$ 11,339.03
Tuscarawas, Carroll	79	TUSCB	\$ 2,644.57	\$ -	\$ 181.09	\$ 2,825.66
Union	80	UNIOB	\$ 49.68	\$ -	\$ 71.06	\$ 120.74
Van Wert, Mercer, Paulding	81	VANWB	\$ 275.22	\$ -	\$ -	\$ 275.22
Warren, Clinton	83	WARRB	\$ 3,818.39	\$ -	\$ 177.35	\$ 3,995.74
Wayne, Holmes	85	WAYNB	\$ 7,025.46	\$ -	\$ 338.19	\$ 7,363.65
Wood	87	WOODB	\$ 2,373.43	\$ -	\$ 291.12	\$ 2,664.55
BEGINNING TOTALS			\$ 607,394.07	\$ -	\$ 44,042.88	\$ 651,436.95