

25th Set of Reversals for the 4th Quarter FY 2007

County(ies)	MACSIS No.	County Abbrev.	Regular Medicaid	BCCP	CHIPS	Total
Allen, Auglaize, Hardin	2	ALLEB	\$ 3,162.69	\$ -	\$ 906.83	\$ 4,069.52
Ashland	3	ASHLB	\$ 555.77	\$ -	\$ -	\$ 555.77
Ashtabula	4	ASHTB	\$ 5,555.14	\$ -	\$ 341.54	\$ 5,896.68
Athens	5	ATHEB	\$ 80.84	\$ -	\$ -	\$ 80.84
Belmont, Harrison, Monroe	7	BELMB	\$ 553.32	\$ -	\$ -	\$ 553.32
Brown	8	BROWB	\$ 2,990.45	\$ -	\$ -	\$ 2,990.45
Butler	9	BUTLB	\$ 3,391.61	\$ -	\$ 486.34	\$ 3,877.95
Champaign, Logan	11	CHAMB	\$ 1,268.51	\$ -	\$ 138.28	\$ 1,406.79
Clark, Greene, Madison	12	CLARB	\$ 6,685.83	\$ -	\$ 502.58	\$ 7,188.41
Clermont	13	CLERB	\$ 2,995.61	\$ -	\$ 145.95	\$ 3,141.56
Columbiana	15	COLUB	\$ 407.84	\$ -	\$ -	\$ 407.84
Cuyahoga	18	CUYAM	\$ 114,763.98	\$ -	\$ 7,552.35	\$ 122,316.33
Defiance, Williams, Henry, Fulton	20	DEFIB	\$ 1,235.65	\$ -	\$ 379.59	\$ 1,615.24
Delaware, Morrow	21	DELAB	\$ 2,157.79	\$ -	\$ 670.08	\$ 2,827.87
Erie, Ottawa	22	ERIEB	\$ 3,771.67	\$ -	\$ 129.16	\$ 3,900.83
Fairfield	23	FAIRB	\$ 1,035.49	\$ -	\$ 366.13	\$ 1,401.62
Franklin	25	FRAN	\$ 47,777.64	\$ -	\$ 6,738.29	\$ 54,515.93
Geauga	28	GEAUB	\$ 649.04	\$ -	\$ -	\$ 649.04
Hamilton	31	HAMIM	\$ 17,263.88	\$ -	\$ 1,942.80	\$ 19,206.68
Hancock	32	HANCB	\$ 3,789.30	\$ -	\$ 469.81	\$ 4,259.11
Huron	39	HUROB	\$ 685.03	\$ -	\$ -	\$ 685.03
Jefferson	41	JEFFB	\$ 467.38	\$ -	\$ -	\$ 467.38
Lake	43	LAKEB	\$ 3,549.63	\$ -	\$ 467.59	\$ 4,017.22
Licking, Knox	45	LICKB	\$ 15,856.88	\$ -	\$ 1,540.10	\$ 17,396.98
Lorain	47	LORAM	\$ 3,083.63	\$ -	\$ 242.38	\$ 3,326.01
Lucas	48	LUCAB	\$ 34,833.84	\$ -	\$ 1,185.26	\$ 36,019.10
Lucas	48	LUCAM	\$ 358.09	\$ -	\$ -	\$ 358.09
Mahoning	50	MAHOM	\$ 7,890.26	\$ -	\$ 900.55	\$ 8,790.81
Marion, Crawford	51	MARIB	\$ 498.96	\$ -	\$ -	\$ 498.96
Medina	52	MEDIB	\$ 937.26	\$ -	\$ 21.12	\$ 958.38
Miami, Darke, Shelby	55	MIAMB	\$ 1,037.20	\$ -	\$ 142.03	\$ 1,179.23
Montgomery	57	MONTB	\$ 19,646.44	\$ -	\$ 2,448.29	\$ 22,094.73
Muskingum	60	MUSKB	\$ 2,030.58	\$ -	\$ 125.13	\$ 2,155.71
Portage	67	PORTB	\$ 3,320.76	\$ -	\$ 865.58	\$ 4,186.34
Preble	68	PREBB	\$ 12.73	\$ -	\$ -	\$ 12.73
Putnam	69	PUTNB	\$ 381.92	\$ -	\$ -	\$ 381.92
Richland	70	RICHB	\$ 694.70	\$ -	\$ 28.16	\$ 722.86
Ross, Pike, Pickaway, Fayette, Highland	71	ROSSB	\$ 3,236.32	\$ -	\$ 91.71	\$ 3,328.03
Scioto, Adams, Lawrence	73	SCIOB	\$ 5,277.53	\$ -	\$ 64.55	\$ 5,342.08
Seneca, Sandusky, Wyandot	74	SENEB	\$ 728.40	\$ -	\$ 302.64	\$ 1,031.04
Stark	76	STARM	\$ 2,570.03	\$ -	\$ 64.58	\$ 2,634.61
Summit	77	SUMMB	\$ 20,308.49	\$ -	\$ 1,149.59	\$ 21,458.08
Trumbull	78	TRUMB	\$ 1,023.15	\$ -	\$ 76.53	\$ 1,099.68
Tuscarawas, Carroll	79	TUSCB	\$ 1,959.96	\$ -	\$ -	\$ 1,959.96
Union	80	UNIOB	\$ 479.83	\$ -	\$ 265.44	\$ 745.27
Van Wert, Mercer, Paulding	81	VANWB	\$ 514.30	\$ -	\$ -	\$ 514.30
Warren, Clinton	83	WARRB	\$ 15,701.08	\$ -	\$ 595.63	\$ 16,296.71
Washington	84	WASHB	\$ 37.88	\$ -	\$ -	\$ 37.88
Wayne, Holmes	85	WAYNB	\$ 960.98	\$ -	\$ 59.14	\$ 1,020.12
Wood	87	WOODB	\$ 2,681.15	\$ -	\$ 374.56	\$ 3,055.71
BEGINNING TOTALS			\$ 370,856.44	\$ -	\$ 31,780.29	\$ 402,636.73