

***Claim Files Submitted to Diamond by Board by Provider by File
 Process Dates between April 15, 2012 - April 21, 2012
 As of Extract Dated May 12, 2012***

BOARD=Allen-Auglaize-Hardin (02B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
FAM RES-LIMA	06370	W0063702.10712	04/17/2012	41	41	0	\$3,511.61
		W0063703.10712	04/17/2012	89	89	0	\$6,930.46

***Claim Files Submitted to Diamond by Board by Provider by File
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BOARD=Athens-Hocking-Vinton (05B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
06775	06775	W0067752.10412	04/18/2012	290	289	1	\$19,457.17
		W0067753.10412	04/18/2012	14	14	0	\$9,902.93
HLTH REC-ATHEN	06755	W0067551.10412	04/18/2012	62	62	0	\$5,213.30
TRI-CNTY MENTAL	01018	W0010181.10712	04/18/2012	1,083	1,079	4	\$132,357.87

***Claim Files Submitted to Diamond by Board by Provider by File
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BOARD=BHG (83B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
ALC PREV-LICK	01322	W0013221.10312	04/18/2012	438	438	0	\$35,109.90
BH PARTNERS	10182	W0101821.10412	04/18/2012	1,706	1,689	17	\$174,881.80
CENTURY-SOUTH	01290	W0012901.10212	04/18/2012	620	616	4	\$63,769.60
COMMUNITY MH-WC	10061	W0100611.10812	04/18/2012	3,190	3,186	4	\$280,170.87
FREEDOM CENTER	01311	W0013111.10212	04/18/2012	168	167	1	\$12,107.40
TALBERT BANTING	12496	W0124961.10212	04/18/2012	2	2	0	\$195.44
		W0124961.10712	04/18/2012	412	412	0	\$39,186.42
TALBERT-WARREN	12933	W0129331.10712	04/18/2012	246	244	2	\$21,989.94
THE MAIN PLACE	12175	W0121751.10412	04/18/2012	28	28	0	\$3,117.20
THE WOODLANDS	10193	W0101931.10812	04/18/2012	28	28	0	\$2,855.75
		W0101932.10812	04/18/2012	119	119	0	\$13,520.16

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BOARD=Butler (09B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
BUTL BH SERV	07026	W0070261.10412	04/16/2012	1,808	1,798	10	\$171,030.67
		W0070261.11112	04/20/2012	767	766	1	\$71,697.85
CHILD DIAG CNTR	10057	W0100571.10712	04/17/2012	277	272	5	\$30,704.73
NEXT RIGHT THNG	12683	W0126831.10412	04/17/2012	178	178	0	\$8,519.30
SOJOURNER	02516	W0025161.11012	04/20/2012	357	354	3	\$45,311.16
		W0025162.11012	04/20/2012	253	253	0	\$32,272.90
		W0025163.11012	04/20/2012	36	36	0	\$4,363.50
ST ALOY - BUTL	10675	W0106751.10412	04/16/2012	626	626	0	\$73,123.06
		W0106751.10812	04/18/2012	181	181	0	\$15,471.93
		W0106752.10812	04/18/2012	2,097	2,094	3	\$174,943.48
		W0106753.10812	04/18/2012	15	15	0	\$2,807.87
TALBERT INTRVNT	12960	W0129601.10412	04/16/2012	619	618	1	\$35,718.80
TRAN LIVING	06783	W0067831.10912	04/19/2012	38	38	0	\$3,147.68
		W0067832.10912	04/19/2012	900	900	0	\$66,068.00

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BOARD=Central/PPS (23B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
BUCKHORN	12394	W0123941.10712	04/17/2012	25	25	0	\$1,092.48
		W0123941.10912	04/19/2012	36	36	0	\$1,529.02
CENTRAL OH MH	10199	W0101991.10712	04/17/2012	78	0	78	\$6,789.69
		W0101992.10712	04/17/2012	27	0	27	\$3,327.71
		W0101993.10712	04/17/2012	619	619	0	\$51,823.69
		W0101994.10712	04/17/2012	211	211	0	\$28,300.01
		W0101995.10712	04/17/2012	1	0	1	\$0.00
		W0101996.10712	04/17/2012	2	2	0	\$117.78
		W0101997.10712	04/17/2012	79	0	79	\$9,227.99
		W0101998.10712	04/17/2012	77	0	77	\$8,994.37
		W0101999.10712	04/17/2012	5	5	0	\$10,489.83
COUNSEL-MARI	01381	W0013811.10812	04/20/2012	9	9	0	\$393.37
		W0013811.10912	04/19/2012	43	43	0	\$2,096.72
		W0013812.10812	04/20/2012	230	229	1	\$20,007.19
		W0013812.10912	04/19/2012	12	12	0	\$914.65
		W0013813.10812	04/20/2012	5	5	0	\$583.80
		W0013813.10912	04/19/2012	163	163	0	\$12,357.26
		W0013814.10812	04/20/2012	17	17	0	\$1,534.32
		W0013814.10912	04/19/2012	4	4	0	\$284.31
		W0013815.10912	04/19/2012	9	9	0	\$715.46
		W0013816.10812	04/20/2012	19	19	0	\$1,715.06
		W0013816.10912	04/19/2012	92	91	1	\$7,631.13

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BOARD=Central/PPS (23B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
		W0013817.10812	04/20/2012	1	1	0	\$97.30
		W0013817.10912	04/19/2012	273	272	1	\$14,164.28
		W0013818.10912	04/19/2012	122	122	0	\$8,829.38
COVA	10001	W0100012.10812	04/17/2012	83	80	3	\$9,198.62
DELAWARE-RECOV	01144	W0011441.10712	04/17/2012	965	964	1	\$69,473.00
LIGHTHOUSE-FAIR	10196	W0101961.10912	04/19/2012	56	56	0	\$3,533.45
MID-OHIO PSYC	10194	W0101941.11112	04/20/2012	16	16	0	\$1,309.50
		W0101942.11112	04/20/2012	5	5	0	\$1,193.92
		W0101943.11112	04/20/2012	4	4	0	\$360.00
		W0101944.11112	04/20/2012	3	3	0	\$222.66
		W0101945.11112	04/20/2012	68	68	0	\$5,448.97
		W0101946.11112	04/20/2012	8	8	0	\$562.50
		W0101947.11112	04/20/2012	403	403	0	\$35,925.29
		W0101948.11112	04/20/2012	209	208	1	\$15,855.31
		W0101949.11112	04/20/2012	101	101	0	\$8,624.88
NEW HORIZONS	10195	W0101951.10912	04/18/2012	44	44	0	\$2,828.58
		W0101952.10912	04/18/2012	23	23	0	\$4,321.15
		W0101953.10912	04/18/2012	133	130	3	\$13,152.45
		W0101954.10912	04/18/2012	115	114	1	\$6,805.18
		W0101956.10912	04/18/2012	59	59	0	\$5,929.10
		W0101957.10912	04/18/2012	34	34	0	\$7,610.05
RECOVERY CNTR	02541	W0025411.10312	04/16/2012	41	41	0	\$1,724.77

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BOARD=Central/PPS (23B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
		W0025411.10412	04/16/2012	3	3	0	\$419.04
		W0025412.10312	04/16/2012	14	14	0	\$545.98
		W0025412.10412	04/16/2012	84	84	0	\$10,137.04
		W0025413.10312	04/16/2012	21	21	0	\$9,017.58
		W0025413.10412	04/16/2012	51	51	0	\$6,025.54
		W0025414.10312	04/16/2012	5	5	0	\$688.71
		W0025415.10312	04/16/2012	88	88	0	\$10,288.60
		W0025416.10312	04/16/2012	221	216	5	\$22,637.49
		W0025417.10312	04/16/2012	59	59	0	\$2,181.74
		W0025418.10312	04/16/2012	27	27	0	\$804.00
		W0025419.10312	04/16/2012	19	19	0	\$11,474.03

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BOARD=Clark-Greene-Madison (12B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
GREENE CO ED CN	10197	W0101971.11012	04/19/2012	423	423	0	\$22,834.50
MCKINLEY HALL	01039	W0010391.10412	04/16/2012	520	516	4	\$47,727.88
MHS CLARK	06958	W0069581.10812	04/17/2012	1,848	1,845	3	\$217,123.85
		W0069581.11112	04/20/2012	1,079	1,073	6	\$118,750.60
		W0069582.10812	04/17/2012	527	527	0	\$68,039.70
		W0069582.11112	04/20/2012	182	182	0	\$20,742.10
OESTERLEN	10650	W0106501.10812	04/18/2012	443	440	3	\$35,054.46
PROJECT WOMAN	10231	W0102311.10412	04/16/2012	140	125	15	\$7,020.57
ROCKING HORSE	12643	W0126431.10712	04/17/2012	99	97	2	\$9,524.12
TCN BEHAVIORAL	01883	W0018831.10812	04/18/2012	1,124	913	211	\$180,196.56
WELLSPRING	10501	W0105011.10712	04/17/2012	74	73	1	\$6,524.69
		W0105011.10912	04/19/2012	43	43	0	\$3,917.46

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BOARD=Clermont (13B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
13228	13228	W0132281.07412	04/20/2012	23	23	0	\$2,583.90
		W0132281.10112	04/20/2012	24	24	0	\$3,015.34
		W0132281.10312	04/16/2012	80	80	0	\$11,452.46
		W0132281.10412	04/17/2012	54	54	0	\$5,557.28
		W0132281.10512	04/20/2012	54	54	0	\$5,979.16
		W0132281.10612	04/20/2012	33	33	0	\$3,080.02
		W0132281.10712	04/20/2012	20	20	0	\$2,244.76
		W0132281.10812	04/20/2012	14	14	0	\$1,084.08
		W0132281.10912	04/20/2012	2	2	0	\$249.98
		W0132281.11012	04/20/2012	10	10	0	\$1,623.27
CHILD FOCUS INC	03067	W0030671.11012	04/19/2012	615	612	3	\$56,831.32
CLER REC-1088	03249	W0032491.11012	04/20/2012	197	194	3	\$18,723.60
CLERMONT COUNS	10062	W0100621.11012	04/19/2012	664	664	0	\$70,164.26
NORTHLAND CNTR	12642	W0126421.10912	04/18/2012	154	152	2	\$12,588.36
		W0126422.10912	04/18/2012	62	37	25	\$4,825.97
		W0126423.10912	04/19/2012	15	15	0	\$1,141.00
		W0126424.10912	04/19/2012	20	20	0	\$1,467.66

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BOARD=Cuyahoga ADAS (18A)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
BEECH BROK-WEIZ	12773	W0127731.10312	04/16/2012	19	19	0	\$963.81
		W0127732.10312	04/16/2012	12	12	0	\$673.77
BEREA-202 E BAG	06871	W0068712.10712	04/17/2012	1	1	0	\$38.08
		W0068713.10412	04/17/2012	1	1	0	\$38.08
CATH CHAR-25TH	09019	W0090191.10312	04/16/2012	71	71	0	\$8,381.69
		W0090191.11012	04/20/2012	95	95	0	\$10,647.08
CATH CHAR-EUCLI	01121	W0011211.10312	04/16/2012	104	104	0	\$12,994.14
		W0011211.10912	04/19/2012	204	204	0	\$29,370.59
CLEVE HLTH SMIT	01073	W0010731.10912	04/19/2012	67	67	0	\$7,462.12
COMM ACTION	01116	W0011161.10812	04/18/2012	3,291	3,290	1	\$46,119.37
COMM ASSESSMENT	06663	W0066631.10412	04/17/2012	1,127	841	286	\$61,521.29
		W0066632.10412	04/17/2012	1,693	1,420	273	\$97,485.26
COVENANT-CUYA	06782	W0067821.10312	04/16/2012	62	62	0	\$6,314.93
E CLEVE NEIGHOR	02435	W0024351.10812	04/18/2012	3	3	0	\$2,863.96
HITCHCOCK CNTR	01100	W0011001.10912	04/19/2012	138	138	0	\$21,887.09
HUMADAOP-CUYA	02466	W0024661.10412	04/16/2012	19	19	0	\$3,478.59
KEY DECISIONS	12510	W0125101.10412	04/17/2012	117	117	0	\$11,779.05
MATT TALBOT	06848	W0068481.10312	04/16/2012	148	148	0	\$19,314.00
		W0068481.10912	04/20/2012	145	145	0	\$18,758.75
MATT TLBT WOMEN	07175	W0071751.10412	04/16/2012	4	4	0	\$497.98
		W0071751.10912	04/19/2012	126	126	0	\$14,463.70
		W0071751.11012	04/20/2012	4	4	0	\$672.54

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BOARD=Cuyahoga ADAS (18A)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
MOORE COUNSEL	12351	W0123511.10912	04/19/2012	12	12	0	\$1,755.97
NEOHS	06070	W0060701.10912	04/19/2012	42	42	0	\$4,038.65
NORTHERN OH REC	12379	W0123791.10912	04/19/2012	170	170	0	\$12,310.07
ORCA MEN-CUYA	01077	W0010771.10412	04/16/2012	173	171	2	\$21,599.84
REC RES-CHESTER	06973	W0069731.10712	04/17/2012	492	492	0	\$43,999.82
		W0069731.10812	04/18/2012	33	0	33	\$19,664.16
REC RES-DETROIT	02286	W0022861.10712	04/17/2012	273	273	0	\$24,197.92
REC RES-TERRACE	13158	W0131581.10712	04/17/2012	66	66	0	\$6,206.05
SALVATION-CUYA	12590	W0125901.10912	04/19/2012	95	95	0	\$24,169.92
TASC-CUYA	02962	W0029621.10812	04/18/2012	467	461	6	\$42,200.60
UNVRSTY SETTLE	01257	W0012571.10912	04/19/2012	12	12	0	\$3,515.85
WOMEN-STORER	01567	W0015671.11012	04/19/2012	43	43	0	\$3,543.86

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BOARD=Cuyahoga MH (18M)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
ACHIEV CTR-CLEV	10360	W0103601.10912	04/18/2012	101	95	6	\$11,847.83
APPLEWOOD-22ND	10117	W0101171.10412	04/17/2012	1	1	0	\$111.25
		W0101171.10711	04/17/2012	344	333	11	\$41,983.10
		W0101171.10912	04/19/2012	267	264	3	\$33,161.39
		W0101172.10412	04/17/2012	1	1	0	\$195.30
		W0101172.10711	04/17/2012	1	1	0	\$130.20
		W0101172.10912	04/19/2012	1	1	0	\$32.55
		W0101173.10412	04/17/2012	172	160	12	\$18,092.71
		W0101173.10711	04/17/2012	1	1	0	\$65.10
		W0101173.10912	04/19/2012	1	1	0	\$155.48
		W0101174.10412	04/17/2012	8	8	0	\$602.71
		W0101174.10711	04/17/2012	1	1	0	\$129.57
		W0101174.10912	04/19/2012	2	2	0	\$620.00
		W0101175.10412	04/17/2012	11	11	0	\$972.25
		W0101175.10711	04/17/2012	4	4	0	\$434.69
		W0101175.10912	04/19/2012	3	3	0	\$912.26
		W0101176.10711	04/17/2012	1	1	0	\$130.20
		W0101177.10711	04/17/2012	1	1	0	\$97.65
		W0101178.10711	04/17/2012	5	5	0	\$466.95
		W0101179.10711	04/17/2012	2	2	0	\$344.88
BEECH BROK-LAND	10205	W0102051.10912	04/20/2012	2	2	0	\$127.98
		W0102051.11012	04/20/2012	24	20	4	\$2,495.71

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Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
		W0102051.11112	04/20/2012	12	11	1	\$1,346.16
		W0102052.10912	04/20/2012	1	1	0	\$112.50
		W0102052.11012	04/20/2012	17	17	0	\$1,302.14
		W0102052.11112	04/20/2012	89	87	2	\$8,368.04
		W0102053.10912	04/20/2012	1	1	0	\$67.50
		W0102053.11012	04/20/2012	11	11	0	\$825.44
		W0102053.11112	04/20/2012	11	11	0	\$1,080.46
		W0102054.11012	04/20/2012	10	10	0	\$975.96
		W0102055.10312	04/16/2012	27	26	1	\$2,099.21
		W0102055.10912	04/20/2012	1,663	1,641	22	\$143,337.75
		W0102055.11012	04/20/2012	8	8	0	\$709.33
		W0102056.10412	04/16/2012	132	121	11	\$11,236.09
		W0102056.10912	04/20/2012	105	101	4	\$9,418.39
		W0102056.11012	04/20/2012	46	46	0	\$4,368.12
		W0102057.10312	04/16/2012	1	1	0	\$112.50
		W0102057.10412	04/16/2012	130	126	4	\$11,762.88
		W0102057.10912	04/20/2012	128	125	3	\$10,383.38
		W0102057.11012	04/20/2012	17	17	0	\$1,302.98
		W0102058.10312	04/16/2012	5	5	0	\$458.69
		W0102058.10412	04/16/2012	59	56	3	\$5,321.78
		W0102058.10912	04/20/2012	99	94	5	\$9,912.70
		W0102058.11012	04/20/2012	7	7	0	\$807.51

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BOARD=Cuyahoga MH (18M)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
		W0102059.10312	04/16/2012	1	1	0	\$90.00
		W0102059.10412	04/16/2012	13	13	0	\$1,109.16
		W0102059.10912	04/20/2012	44	42	2	\$4,334.64
BELLEFAIRE-FAIR	02447	W0024471.12112	04/17/2012	1	1	0	\$120.51
		W0024471.12212	04/17/2012	7	7	0	\$700.68
		W0024471.12312	04/17/2012	1	1	0	\$34.03
		W0024471.12412	04/17/2012	38	38	0	\$4,671.71
		W0024471.12512	04/19/2012	57	57	0	\$6,290.13
		W0024471.12612	04/19/2012	3	3	0	\$119.76
		W0024472.12112	04/17/2012	55	55	0	\$5,126.35
		W0024472.12212	04/17/2012	2	2	0	\$79.84
		W0024472.12412	04/17/2012	1	1	0	\$193.80
		W0024472.12512	04/19/2012	19	19	0	\$1,942.30
		W0024473.12112	04/17/2012	1	0	1	\$39.92
		W0024473.12212	04/17/2012	455	450	5	\$54,556.95
		W0024473.12512	04/19/2012	2	2	0	\$278.29
		W0024474.12112	04/17/2012	1	1	0	\$51.83
		W0024474.12212	04/17/2012	3	0	3	\$179.64
		W0024474.12512	04/19/2012	14	14	0	\$1,380.57
		W0024475.12112	04/17/2012	55	54	1	\$6,286.41
		W0024475.12212	04/17/2012	7	7	0	\$581.08
		W0024475.12512	04/19/2012	785	777	8	\$101,153.75

***Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between April 15, 2012 - April 21, 2012
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BOARD=Cuyahoga MH (18M)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
		W0024476.12112	04/17/2012	3	3	0	\$238.17
		W0024476.12212	04/17/2012	2	2	0	\$278.29
		W0024476.12512	04/19/2012	6	6	0	\$827.91
		W0024477.12112	04/17/2012	9	9	0	\$772.73
		W0024477.12212	04/17/2012	1	1	0	\$68.06
		W0024477.12512	04/19/2012	2	2	0	\$136.12
		W0024478.12212	04/17/2012	26	26	0	\$2,665.00
		W0024478.12512	04/19/2012	5	0	5	\$259.48
		W0024479.12212	04/17/2012	4	4	0	\$468.71
BELLFLOWER CNTR	10496	W0104961.10312	04/16/2012	49	49	0	\$4,222.52
		W0104961.11012	04/20/2012	75	75	0	\$6,321.14
BEREA-202 E BAG	06871	W0068711.10712	04/17/2012	2,469	2,415	54	\$258,634.13
		W0068714.10412	04/17/2012	71	71	0	\$7,444.17
		W0068715.10412	04/17/2012	14	14	0	\$1,803.99
		W0068716.10412	04/17/2012	1	1	0	\$45.00
CATH CHAR-STATE	07099	W0070991.10712	04/17/2012	28	28	0	\$2,312.96
		W0070996.10712	04/17/2012	86	81	5	\$7,992.05
CHRISTIAN-LORA	10258	W0102581.10312	04/16/2012	616	604	12	\$52,540.13
		W0102581.11012	04/20/2012	580	571	9	\$50,479.01
CN FA/CH-4500EU	10608	W0106081.10412	04/17/2012	1,592	1,588	4	\$137,039.77
		W0106081.10712	04/17/2012	1,147	1,143	4	\$93,693.78
		W0106082.10412	04/17/2012	6	6	0	\$446.47

***Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between April 15, 2012 - April 21, 2012
As of Extract Dated May 12, 2012***

BOARD=Cuyahoga MH (18M)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
		W0106083.10412	04/17/2012	14	14	0	\$1,321.14
		W0106084.10412	04/17/2012	16	16	0	\$1,520.69
		W0106085.10412	04/17/2012	1	1	0	\$105.44
COMM BEHAV HLTH	10030	W0100301.10412	04/17/2012	648	607	41	\$54,837.92
FAR WEST CENTER	02505	W0025051.10312	04/18/2012	142	141	1	\$12,320.98
JEWISH F/S-BEAC	04618	W0046181.10412	04/17/2012	269	268	1	\$30,473.91
		W0046181.11112	04/20/2012	190	189	1	\$22,763.82
		W0046182.10412	04/17/2012	113	113	0	\$14,504.83
		W0046182.11112	04/20/2012	159	159	0	\$21,083.05
		W0046183.10412	04/17/2012	60	60	0	\$6,046.42
		W0046183.11112	04/20/2012	45	45	0	\$5,324.62
MAGNOLIA	13101	W0131011.09612	04/18/2012	3	2	1	\$375.23
		W0131011.10812	04/18/2012	12	12	0	\$882.77
MENTAL HLTH SVC	10097	W0100971.11012	04/20/2012	743	727	16	\$88,229.96
MENTOR	12176	W0121761.04612	04/17/2012	151	149	2	\$11,891.94
		W0121761.04912	04/17/2012	66	63	3	\$3,220.83
MURTIS TAYLOR	03042	W0030421.10312	04/16/2012	1,120	1,116	4	\$97,024.49
		W0030421.10712	04/17/2012	2,047	2,039	8	\$186,401.57
		W0030421.11012	04/19/2012	1,480	1,477	3	\$137,483.27
		W0030422.10712	04/18/2012	224	224	0	\$17,148.14
		W0030422.11012	04/20/2012	157	154	3	\$12,922.62
		W0030423.11012	04/20/2012	171	170	1	\$19,571.74

***Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between April 15, 2012 - April 21, 2012
As of Extract Dated May 12, 2012***

BOARD=Cuyahoga MH (18M)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
		W0030424.11012	04/20/2012	2	1	1	\$284.99
NB CUY ITT CSN	10502	W0105021.11012	04/20/2012	884	883	1	\$132,732.67
NEOHS	06070	W0060701.10712	04/17/2012	989	989	0	\$120,161.34
		W0060701.11012	04/20/2012	667	665	2	\$82,222.78
PEP POS ED PROG	10043	W0100431.10412	04/17/2012	1,016	1,012	4	\$152,736.16
REC RES-2900	03006	W0030061.10412	04/17/2012	338	336	2	\$18,334.80
		W0030062.10412	04/17/2012	19	19	0	\$1,948.13
		W0030063.10412	04/17/2012	33	33	0	\$3,358.59
		W0030064.10412	04/17/2012	1,527	1,521	6	\$132,734.20
SIGNATURE-MAPLE	12849	W0128491.10812	04/18/2012	710	619	91	\$60,469.11
		W0128491.10912	04/19/2012	66	65	1	\$6,575.67
		W0128491.11012	04/20/2012	66	65	1	\$5,341.77
SPECT-2900 DETR	10232	W0102321.10312	04/16/2012	469	462	7	\$11,340.42
V0003	V0003	W0V00031.10512	04/17/2012	192	186	6	\$20,621.61
WSIDE ECUMENICL	10584	W0105841.10412	04/17/2012	428	363	65	\$34,740.22

***Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between April 15, 2012 - April 21, 2012
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BOARD=Defiance (20B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
ADVOCACY CENTER	10142	W0101421.10812	04/18/2012	196	194	2	\$32,548.71
		W0101421.11012	04/19/2012	63	62	1	\$6,249.96
		W0101422.10812	04/18/2012	265	259	6	\$26,721.70
FIRST CALL-HENR	10148	W0101481.10912	04/19/2012	136	136	0	\$32,499.71
		W0101482.10912	04/19/2012	135	135	0	\$38,179.50
MAUMEE VALLEY	01138	W0011381.11112	04/20/2012	213	211	2	\$14,272.00
		W0011382.11112	04/20/2012	66	66	0	\$7,830.50
		W0011383.11112	04/20/2012	235	232	3	\$16,918.00
		W0011384.11112	04/20/2012	63	63	0	\$7,776.50
RECOVERY - FULT	07111	W0071111.21012	04/20/2012	63	63	0	\$2,087.82
RECOVERY - WILL	10998	W0109981.10812	04/19/2012	2	2	0	\$234.00
		W0109982.10812	04/19/2012	3	3	0	\$639.52
RECOVERY SRVICE	01140	W0011401.10812	04/19/2012	2	2	0	\$198.08

***Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between April 15, 2012 - April 21, 2012
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BOARD=Erie-Ottawa (22B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
GIVING TREE	06689	W0066891.10312	04/16/2012	150	148	2	\$11,955.49
		W0066891.10412	04/16/2012	121	120	1	\$9,753.35
		W0066891.10712	04/17/2012	79	79	0	\$5,492.29
		W0066891.10812	04/19/2012	69	69	0	\$7,388.88

***Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between April 15, 2012 - April 21, 2012
As of Extract Dated May 12, 2012***

BOARD=Franklin (25B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
ACCESS OHIO	12607	W0126071.10912	04/20/2012	618	617	1	\$80,633.35
AFRICENTRIC PDS	02915	W0029151.10412	04/16/2012	131	126	5	\$13,759.48
AMETHYST	01849	W0018491.10412	04/17/2012	159	159	0	\$16,393.47
		W0018491.10712	04/17/2012	158	158	0	\$15,016.47
		W0018491.10812	04/18/2012	124	124	0	\$11,619.86
		W0018491.10912	04/20/2012	92	92	0	\$7,832.96
		W0018491.11012	04/20/2012	140	140	0	\$14,018.98
BUCKEYE RANCH	03153	W0031534.10612	04/17/2012	29	29	0	\$2,970.00
		W0031534.10712	04/17/2012	1	1	0	\$312.00
		W0031534.10812	04/17/2012	157	157	0	\$21,931.00
		W0031534.10912	04/20/2012	30	30	0	\$4,504.00
		W0031534.11012	04/20/2012	33	33	0	\$5,500.00
CATH SOC-FRAN	02126	W0021261.10712	04/17/2012	1	1	0	\$67.50
COLUMBUS AREA	03188	W0031881.10812	04/17/2012	53	53	0	\$3,725.92
		W0031882.10812	04/17/2012	21	21	0	\$1,799.00
		W0031883.10812	04/17/2012	1,729	1,694	35	\$171,213.13
COM HOUSING NET	10996	W0109961.10712	04/19/2012	27	27	0	\$3,732.95
COMM NEW DIRECT	06750	W0067501.10912	04/19/2012	192	192	0	\$94,825.92
COMPDRUG	01802	W0018021.10312	04/17/2012	3,193	3,193	0	\$76,398.96
		W0018021.10712	04/17/2012	3,633	3,633	0	\$67,502.86
		W0018021.11012	04/20/2012	3,203	3,203	0	\$89,411.39
CONCORD	01161	W0011611.10812	04/18/2012	813	810	3	\$85,920.53

***Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between April 15, 2012 - April 21, 2012
As of Extract Dated May 12, 2012***

BOARD=Franklin (25B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
COVA	10001	W0100011.10812	04/17/2012	271	271	0	\$12,628.93
		W0100013.11012	04/19/2012	9	9	0	\$1,185.30
		W0100015.10812	04/17/2012	200	200	0	\$26,898.16
DIRECTIONS YTH	01880	W0018801.10812	04/18/2012	81	65	16	\$8,283.92
		W0018801.10912	04/18/2012	14	14	0	\$894.40
DUBLIN COUNSEL	01167	W0011671.10212	04/16/2012	316	316	0	\$30,062.58
		W0011671.10912	04/19/2012	281	281	0	\$26,234.92
HOUSE HOPE-ADRS	01184	W0011842.10412	04/18/2012	240	240	0	\$21,552.00
NATIONAL YAP	12865	W0128651.10412	04/16/2012	414	414	0	\$30,873.82
NETCARE	02589	W0025891.10812	04/17/2012	2,085	2,064	21	\$263,840.04
NORTH CENTRA MH	01197	W0011971.10412	04/16/2012	388	388	0	\$38,667.10
		W0011971.10712	04/17/2012	605	605	0	\$71,722.63
		W0011971.10812	04/17/2012	295	294	1	\$29,340.87
		W0011971.10912	04/18/2012	252	252	0	\$27,065.76
		W0011971.11012	04/19/2012	398	398	0	\$41,433.02
		W0011971.11112	04/20/2012	780	779	1	\$75,577.66
NORTH CMTY COUN	01186	W0011861.10812	04/18/2012	411	410	1	\$37,898.53
NRTHWEST COUNSL	01195	W0011951.10412	04/17/2012	260	260	0	\$23,390.03
		W0011951.11012	04/19/2012	142	142	0	\$14,370.29
OHIO CLINIC PSY	12484	W0124841.11012	04/20/2012	1	0	1	\$80.00
PEER CENTER	13006	W0130061.10812	04/17/2012	1,487	1,464	23	\$40,076.82
POMEGRANATE HS	12971	W0129711.10812	04/17/2012	292	292	0	\$19,726.72

***Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between April 15, 2012 - April 21, 2012
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BOARD=Franklin (25B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
PROJECT LINDEN	01212	W0012121.10712	04/17/2012	102	87	15	\$13,923.28
ROSEMONT	02523	W0025231.10712	04/17/2012	370	368	2	\$32,898.62
		W0025231.11112	04/20/2012	337	337	0	\$29,193.58
SHAKER CLINIC	12483	W0124831.10812	04/18/2012	1	1	0	\$116.81
SOUTHEAST INC	06723	W0067231.11212	04/19/2012	3,988	3,953	35	\$314,065.59
ST VINC FAMILY	01164	W0011641.11012	04/19/2012	1,176	1,176	0	\$125,855.11
TV TWIN VAL CSN	01169	W0011691.11012	04/20/2012	1,106	1,054	52	\$64,851.19
UMADAOP-FRAN CO	11203	W0112031.10412	04/16/2012	102	102	0	\$25,355.66
UNITED METH CHI	11028	W0110281.10412	04/16/2012	394	385	9	\$34,265.41
VIAQUEST BH	12883	W0128831.10912	04/20/2012	408	396	12	\$30,090.72
VOLUNTEERS-FRAN	13018	W0130181.10712	04/17/2012	3	3	0	\$267.99
YOUTH ADVOCATE	12847	W0128471.10712	04/17/2012	295	295	0	\$23,793.54

***Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between April 15, 2012 - April 21, 2012
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BOARD=Gallia-Jackson-Meigs (27B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
TASC OF SE OHIO	11188	W0111881.08612	04/17/2012	84	70	14	\$3,981.59
		W0111881.08712	04/17/2012	36	33	3	\$976.53
		W0111881.08812	04/17/2012	192	189	3	\$8,317.28
		W0111881.08912	04/17/2012	6	6	0	\$322.01
		W0111881.09012	04/17/2012	56	50	6	\$2,286.43
		W0111881.09412	04/17/2012	46	42	4	\$1,118.01
		W0111881.09512	04/17/2012	46	39	7	\$1,648.80
		W0111881.09612	04/17/2012	18	18	0	\$449.07
		W0111881.09712	04/17/2012	84	84	0	\$1,962.67
		W0111881.10012	04/17/2012	13	13	0	\$709.99
		W0111881.10112	04/17/2012	23	22	1	\$739.44
		W0111881.10212	04/17/2012	249	248	1	\$7,081.60
		W0111881.10312	04/17/2012	16	16	0	\$470.55
		W0111881.10712	04/17/2012	109	107	2	\$2,755.43
		W0111881.10812	04/19/2012	22	22	0	\$944.84
		W0111881.10912	04/19/2012	64	63	1	\$2,396.28
WOODLAND-GALL	01221	W0012211.10712	04/17/2012	373	371	2	\$26,598.90
		W0012212.10712	04/17/2012	107	107	0	\$13,511.32
		W0012213.10712	04/17/2012	122	122	0	\$11,112.50
		W0012214.10712	04/17/2012	12	12	0	\$3,095.00

***Claim Files Submitted to Diamond by Board by Provider by File
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BOARD=Geauga (28B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
AOD CENTER-GEAU	01225	W0012251.10212	04/16/2012	222	222	0	\$23,812.48
CATH CHAR-GEAU	12767	W0127671.10112	04/16/2012	14	14	0	\$1,187.93
FAMILY PRIDE	12520	W0125201.10912	04/20/2012	137	134	3	\$14,489.54
RAVENWOOD MHC	01224	W0012241.10012	04/16/2012	1,460	1,458	2	\$125,905.35
		W0012241.10312	04/16/2012	597	595	2	\$71,507.87
		W0012241.10712	04/20/2012	363	361	2	\$37,747.43
		W0012241.11012	04/20/2012	293	293	0	\$28,323.37
		W0012242.10012	04/16/2012	1	1	0	\$144.36
		W0012243.10012	04/16/2012	10	10	0	\$987.18
		W0012244.10012	04/16/2012	30	29	1	\$3,445.00
		W0012245.10012	04/16/2012	121	120	1	\$12,186.18
WOMENSAFE	10110	W0101101.09712	04/16/2012	97	91	6	\$8,939.00

***Claim Files Submitted to Diamond by Board by Provider by File
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As of Extract Dated May 12, 2012***

BOARD=Hamilton ADAS (31A)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
ALCOHOLISM COUN	01267	W0012671.10312	04/20/2012	23	23	0	\$2,110.04
		W0012671.10912	04/20/2012	7	7	0	\$745.27
		W0012672.11012	04/20/2012	5	5	0	\$549.90
ALCOHOLISM RHAC	12808	W0128081.07412	04/16/2012	58	58	0	\$23,565.36
		W0128081.10212	04/16/2012	30	29	1	\$3,693.59
		W0128081.10312	04/16/2012	17	17	0	\$1,996.90
		W0128081.11012	04/20/2012	61	59	2	\$3,477.13
		W0128082.05812	04/16/2012	111	105	6	\$12,607.62
		W0128082.11012	04/20/2012	82	26	56	\$22,674.99
CAMELOT CARE	10400	W0104002.10912	04/18/2012	49	49	0	\$4,362.58
CENTRAL - FAIR	12949	W0129492.10312	04/16/2012	5	5	0	\$654.43
CENTRAL CM/VERN	09038	W0090381.10312	04/16/2012	120	120	0	\$12,087.16
		W0090381.11012	04/20/2012	1,488	1,473	15	\$31,572.41
CNT CHEM ADD TX	01285	W0012851.10312	04/17/2012	1,581	1,581	0	\$186,287.90
		W0012851.10412	04/17/2012	225	225	0	\$30,261.10
CROSSROADS CNTR	01258	W0012581.09812	04/16/2012	194	194	0	\$21,260.98
DROP INN CENTER	01269	W0012691.10712	04/17/2012	6	6	0	\$6,870.41
FIRST STEP HOME	02996	W0029961.10812	04/20/2012	104	104	0	\$12,788.37
		W0029962.10712	04/17/2012	102	102	0	\$10,877.35
		W0029963.10712	04/17/2012	29	29	0	\$2,433.34
		W0029964.10712	04/17/2012	63	63	0	\$5,714.10
		W0029965.10712	04/17/2012	15	13	2	\$1,432.10

***Claim Files Submitted to Diamond by Board by Provider by File
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As of Extract Dated May 12, 2012***

BOARD=Hamilton ADAS (31A)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
PROSPECT HOUSE	01270	W0012701.11012	04/20/2012	652	628	24	\$35,305.80
TALBERT - ADAPT	08009	W0080091.10312	04/16/2012	625	619	6	\$29,007.58
		W0080091.10412	04/16/2012	50	50	0	\$5,334.00
TALBERT ADULT	01281	W0012811.11012	04/20/2012	1	1	0	\$153.98
		W0012812.10812	04/18/2012	143	143	0	\$12,398.10
		W0012812.11012	04/20/2012	1	1	0	\$134.74
		W0012813.11012	04/20/2012	1	1	0	\$144.36
TALBERT ALTERNA	01465	W0014653.11012	04/20/2012	5	5	0	\$247.52
UMADAOP-HAMILTO	01036	W0010361.10312	04/17/2012	7	7	0	\$1,733.54
		W0010362.10312	04/19/2012	11	11	0	\$979.80

***Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between April 15, 2012 - April 21, 2012
As of Extract Dated May 12, 2012***

BOARD=Hamilton MH (31M)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
BEECH ACRES	10123	W0101231.10912	04/19/2012	963	954	9	\$80,425.39
CAMELOT CARE	10400	W0104001.10912	04/19/2012	831	831	0	\$84,329.45
		W0104003.10912	04/19/2012	56	56	0	\$4,608.12
CATH SOC-SW	01274	W0012741.11012	04/20/2012	1	1	0	\$100.00
		W0012742.11012	04/20/2012	4	4	0	\$400.00
CC-COLLEGE HILL	11185	W0111851.10112	04/16/2012	29	29	0	\$1,486.68
		W0111851.11012	04/20/2012	258	258	0	\$16,812.80
		W0111852.08912	04/18/2012	9	9	0	\$970.02
		W0111852.10112	04/16/2012	128	128	0	\$9,057.19
CENTRAL - FAIR	12949	W0129491.10312	04/16/2012	4	4	0	\$831.95
		W0129491.11012	04/20/2012	6	5	1	\$1,338.90
CENTRAL CLINIC	10125	W0101251.10712	04/17/2012	250	249	1	\$22,948.93
		W0101252.10712	04/17/2012	439	439	0	\$41,941.54
CENTRAL COMM	10127	W0101271.10912	04/18/2012	7,119	7,117	2	\$302,476.92
COURT CLINIC	10126	W0101261.10712	04/17/2012	64	64	0	\$3,174.97
		W0101262.10712	04/17/2012	27	27	0	\$14,513.20
CROSSROADS CNTR	01258	W0012581.10912	04/19/2012	1	1	0	\$210.88
		W0012582.10912	04/19/2012	3	3	0	\$262.94
		W0012583.10912	04/19/2012	44	44	0	\$4,112.72
		W0012585.10912	04/19/2012	16	16	0	\$1,842.15
EXCEL DEVELOP	10330	W0103301.10912	04/20/2012	535	498	37	\$242,468.04
		W0103301.11012	04/20/2012	540	502	38	\$244,284.28

***Claim Files Submitted to Diamond by Board by Provider by File
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As of Extract Dated May 12, 2012***

BOARD=Hamilton MH (31M)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
FAM SER-CINCIN	01248	W0012481.10412	04/16/2012	65	65	0	\$6,325.10
		W0012481.11012	04/19/2012	95	95	0	\$9,101.49
FREE STORE	10136	W0101361.10312	04/16/2012	68	68	0	\$6,712.28
GLAD HOUSE	08305	W0083051.10212	04/20/2012	65	65	0	\$3,106.98
		W0083051.10912	04/20/2012	7	7	0	\$331.92
GREATR CINCI BH	06796	W0067961.10412	04/16/2012	830	830	0	\$47,783.29
		W0067961.10712	04/17/2012	8	8	0	\$499.24
		W0067961.10812	04/17/2012	828	828	0	\$46,278.85
		W0067961.11012	04/20/2012	886	885	1	\$51,288.04
		W0067961.11112	04/20/2012	921	921	0	\$52,158.48
		W0067962.10312	04/16/2012	22	22	0	\$1,115.32
		W0067962.10912	04/18/2012	766	766	0	\$50,528.07
HLTH RESOURCE	12556	W0125561.10412	04/16/2012	33	33	0	\$2,539.46
MH ACCESS POINT	10139	W0101391.10712	04/17/2012	66	65	1	\$8,416.49
		W0101391.10912	04/20/2012	14	11	3	\$2,703.52
PRESLY RDG-HAMI	10157	W0101571.10812	04/19/2012	16	14	2	\$1,708.00
		W0101571.11012	04/20/2012	19	17	2	\$2,044.00
		W0101572.10812	04/19/2012	35	35	0	\$4,060.00
		W0101572.11012	04/20/2012	8	8	0	\$1,250.45
		W0101573.10812	04/19/2012	224	220	4	\$22,848.14
		W0101573.11012	04/20/2012	35	35	0	\$4,592.00
		W0101574.10812	04/19/2012	337	335	2	\$37,185.31

***Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between April 15, 2012 - April 21, 2012
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BOARD=Hamilton MH (31M)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
		W0101574.11012	04/20/2012	172	172	0	\$16,306.76
		W0101575.10812	04/19/2012	30	30	0	\$3,552.94
		W0101575.11012	04/20/2012	246	242	4	\$25,503.38
		W0101576.10812	04/19/2012	14	14	0	\$1,680.00
		W0101576.11012	04/20/2012	14	14	0	\$1,739.34
		W0101577.10812	04/19/2012	29	21	8	\$3,158.18
		W0101577.11012	04/20/2012	6	6	0	\$1,148.00
		W0101578.10812	04/19/2012	7	7	0	\$554.58
		W0101578.11012	04/20/2012	26	18	8	\$3,151.98
		W0101579.10812	04/19/2012	8	8	0	\$657.68
SAFY-HAMI	10331	W0103311.10812	04/19/2012	1	1	0	\$90.00
		W0103312.10812	04/19/2012	7	7	0	\$801.34
		W0103313.10812	04/19/2012	16	15	1	\$1,267.80
ST ALOY - HAMI	10152	W0101521.10412	04/16/2012	215	215	0	\$25,114.15
		W0101521.10912	04/20/2012	63	63	0	\$6,544.49
		W0101522.10912	04/20/2012	1,871	1,869	2	\$185,543.32
		W0101523.10912	04/20/2012	11	11	0	\$1,728.88
		W0101524.10912	04/20/2012	19	19	0	\$2,028.73
TALBERT ALTERNA	01465	W0014651.10412	04/18/2012	99	99	0	\$6,956.81
		W0014651.11012	04/20/2012	12	12	0	\$444.15
		W0014652.10412	04/16/2012	14	14	0	\$880.79
		W0014652.11012	04/20/2012	81	81	0	\$14,274.16

Claim Files Submitted to Diamond by Board by Provider by File
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BOARD=Hamilton MH (31M)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
TALBERT HOUSE	01249	W0012491.10412	04/16/2012	7	7	0	\$6,339.52
		W0012492.10412	04/16/2012	16	16	0	\$27,531.77
		W0012493.10212	04/16/2012	14	14	0	\$887.22
		W0012493.10412	04/16/2012	474	474	0	\$26,250.35
		W0012494.10412	04/18/2012	1,730	1,727	3	\$131,401.86
		W0012495.10412	04/16/2012	1,548	1,548	0	\$112,303.10
TALBERT PREVEN	02520	W0025201.09612	04/19/2012	80	80	0	\$6,047.58
		W0025201.10412	04/16/2012	714	713	1	\$55,749.96

***Claim Files Submitted to Diamond by Board by Provider by File
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BOARD=Lake (43B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
CROSSROADS-LAKE	01318	W0013181.10812	04/17/2012	209	209	0	\$59,189.29
LAURELWOOD-WILL	12342	W0123422.10412	04/16/2012	3	3	0	\$1,752.00
NB LAKE RES CSN	10409	W0104091.11012	04/20/2012	240	240	0	\$32,217.22
NEIGHBOR-MENTOR	03458	W0034581.10412	04/16/2012	406	405	1	\$40,581.98
		W0034581.10712	04/17/2012	832	827	5	\$71,928.17
PATHWAYS	10085	W0100851.03812	04/19/2012	337	337	0	\$46,353.67
		W0100851.10812	04/18/2012	362	362	0	\$45,793.28
		W0100852.03812	04/19/2012	173	173	0	\$24,927.77
SIGNATURE-WILLO	06857	W0068571.10912	04/19/2012	2,730	2,265	465	\$209,437.52
		W0068571.11012	04/20/2012	303	254	49	\$22,031.20
WESTERN RESERVE	03455	W0034551.11012	04/19/2012	8	8	0	\$720.00
		W0034552.11012	04/19/2012	39	39	0	\$3,156.99
		W0034553.11012	04/19/2012	2	2	0	\$219.99
		W0034554.11012	04/19/2012	12	12	0	\$891.42
		W0034555.11012	04/19/2012	2	2	0	\$259.98
		W0034556.11012	04/19/2012	47	47	0	\$3,409.50

***Claim Files Submitted to Diamond by Board by Provider by File
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BOARD=Lorain ADAS (47A)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
LORA CNTY A/D	01472	W0014721.10812	04/19/2012	1,506	1,503	3	\$163,058.72
PSYCH & PSYCH	07116	W0071161.10312	04/19/2012	89	89	0	\$8,319.11

Claim Files Submitted to Diamond by Board by Provider by File
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BOARD=Lorain MH (47M)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
APPLEWOOD-LORAI	10363	W0103631.10412	04/16/2012	21	19	2	\$2,653.52
		W0103631.10712	04/17/2012	112	109	3	\$17,046.20
		W0103631.10912	04/19/2012	108	104	4	\$14,544.19
		W0103632.10412	04/16/2012	3	3	0	\$237.28
		W0103632.10712	04/17/2012	7	7	0	\$678.68
		W0103632.10912	04/19/2012	5	5	0	\$479.71
BELLEFAIRE-LORA	10415	W0104151.10412	04/16/2012	9	9	0	\$846.98
		W0104151.10712	04/17/2012	3	3	0	\$414.98
		W0104151.10912	04/19/2012	2	2	0	\$146.30
		W0104152.10712	04/17/2012	1	1	0	\$115.12
		W0104152.10912	04/19/2012	65	63	2	\$6,944.36
		W0104153.10712	04/17/2012	136	133	3	\$15,237.09
		W0104153.10912	04/19/2012	1	1	0	\$28.78
EL CENTRO	10112	W0101121.09512	04/16/2012	725	26	699	\$27,774.00
		W0101121.10012	04/16/2012	30	0	30	\$1,126.98
FAR WEST-AMHERS	10460	W0104601.10912	04/19/2012	75	75	0	\$6,175.05
NEW SUNRISE	11235	W0112351.10212	04/17/2012	51	50	1	\$32,734.00
		W0112351.10812	04/18/2012	1	1	0	\$594.00
		W0112352.10212	04/17/2012	1	1	0	\$716.00
		W0112353.10212	04/17/2012	1	1	0	\$415.00
NORD	01147	W0011471.10712	04/17/2012	828	814	14	\$79,395.67
		W0011471.10812	04/18/2012	198	196	2	\$17,277.74

Claim Files Submitted to Diamond by Board by Provider by File
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BOARD=Lorain MH (47M)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
		W0011471.10912	04/19/2012	361	358	3	\$33,817.78
		W0011471.11012	04/19/2012	437	432	5	\$40,673.27
PATHWAYS-ELYRIA	10635	W0106351.11012	04/19/2012	85	85	0	\$8,912.39

Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between April 15, 2012 - April 21, 2012
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BOARD=Lucas (48B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
CHOICES BH	13111	W0131111.00112	04/17/2012	198	198	0	\$28,440.44
		W0131111.00212	04/20/2012	269	174	95	\$32,385.97
		W0131111.00312	04/20/2012	139	139	0	\$16,874.62
		W0131116.09112	04/17/2012	200	198	2	\$21,477.98
		W0131116.10712	04/17/2012	218	218	0	\$21,918.58
		W0131118.10912	04/20/2012	225	212	13	\$21,556.85
		W0131119.09112	04/17/2012	66	66	0	\$8,809.96
COMPASS-CCRS	12559	W0125591.10312	04/17/2012	877	864	13	\$132,241.11
COMPASS-SASI	12563	W0125631.10312	04/17/2012	3,629	3,629	0	\$91,249.82
		W0125632.10312	04/17/2012	159	159	0	\$10,537.69
FAM SER NW OHIO	03314	W0033141.10412	04/17/2012	98	98	0	\$9,740.46
FAM SER-WOOD	10350	N0103502.10412	04/17/2012	22	22	0	\$2,392.30
		W0103501.10412	04/17/2012	7	7	0	\$1,200.80
FOUR COUNTY	10149	W0101491.10712	04/17/2012	31	31	0	\$2,941.12
		W0101492.10712	04/17/2012	189	188	1	\$15,429.00
HARBOR	03126	W0031261.10112	04/17/2012	34	34	0	\$4,120.20
		W0031261.10212	04/16/2012	396	393	3	\$52,524.48
		W0031261.10312	04/16/2012	237	237	0	\$30,789.30
		W0031261.10412	04/17/2012	1,487	1,487	0	\$192,308.60
		W0031261.10912	04/20/2012	1,922	1,921	1	\$258,347.11
		W0031262.10312	04/17/2012	240	239	1	\$32,935.53
LUTHERAN SS	01345	W0013451.10412	04/17/2012	195	189	6	\$18,796.25

***Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between April 15, 2012 - April 21, 2012
As of Extract Dated May 12, 2012***

BOARD=Lucas (48B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
		W0013451.11012	04/20/2012	225	225	0	\$20,421.11
LUTHERN HOMES	10210	W0102101.10912	04/19/2012	124	124	0	\$10,533.48
MED UNIV TOLEDO	10213	W0102131.10312	04/16/2012	411	406	5	\$39,433.54
		W0102132.10312	04/16/2012	33	33	0	\$3,392.51
		W0102134.10312	04/20/2012	496	488	8	\$46,894.46
PHILIO INC	08468	W0084681.10612	04/17/2012	222	220	2	\$12,522.64
		W0084682.10612	04/17/2012	49	49	0	\$4,210.39
RENEWED MIND	12679	W0126791.10912	04/19/2012	263	263	0	\$36,357.43
		W0126795.10912	04/19/2012	193	193	0	\$17,898.85
TOLEDO HOSPITAL	12674	W0126741.10312	04/16/2012	125	124	1	\$12,449.88
UNISON BHG	03340	W0033401.10712	04/17/2012	2,167	2,163	4	\$188,277.55
ZEPF COMM CNTR	03345	W0033451.10312	04/16/2012	1,444	1,436	8	\$114,937.87
		W0033452.10312	04/16/2012	70	69	1	\$5,070.03
		W0033453.10312	04/16/2012	107	96	11	\$7,328.21

Claim Files Submitted to Diamond by Board by Provider by File
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BOARD=Mahoning MH (50B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
13181	13181	W0131811.10812	04/17/2012	556	556	0	\$27,974.09
13182	13182	W0131821.10712	04/17/2012	442	442	0	\$36,953.39
CNTR BH HEALTH	11232	W0112321.10312	04/16/2012	2	2	0	\$168.00
		W0112321.10412	04/16/2012	2	2	0	\$295.00
		W0112322.10312	04/16/2012	5	5	0	\$588.00
		W0112322.10412	04/16/2012	3	1	2	\$360.00
		W0112323.10412	04/16/2012	1	1	0	\$120.00
		W0112324.10412	04/16/2012	1	0	1	\$175.00
		W0112325.10412	04/16/2012	4	4	0	\$420.00
		W0112326.10412	04/16/2012	2	2	0	\$240.00
		W0112327.10412	04/16/2012	4	4	0	\$480.00
		W0112328.10412	04/16/2012	2	2	0	\$295.00
		W0112329.10412	04/16/2012	1	1	0	\$120.00
COMP PSYCHIATRY	12775	W0127751.10312	04/16/2012	210	210	0	\$23,822.92
COMPREH BH-MAHO	10985	W0109851.10712	04/17/2012	403	397	6	\$30,523.75
DIAG AND EVAL	10101	W0101011.10412	04/19/2012	574	574	0	\$50,504.45
		W0101011.10912	04/19/2012	387	387	0	\$37,037.90
FAM SER-MAHO	01363	W0013631.10412	04/16/2012	60	60	0	\$5,668.60
		W0013632.10412	04/16/2012	147	144	3	\$12,640.83
MERIDIAN SERV	01366	W0013661.10412	04/16/2012	580	573	7	\$36,985.90
		W0013661.10512	04/16/2012	140	138	2	\$5,165.93
		W0013662.10412	04/16/2012	7	7	0	\$255.96

***Claim Files Submitted to Diamond by Board by Provider by File
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BOARD=Mahoning MH (50B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
		W0013662.10512	04/16/2012	6	6	0	\$585.00
		W0013663.10412	04/16/2012	8	8	0	\$802.78
		W0013663.10512	04/16/2012	1	1	0	\$52.88
		W0013664.10412	04/16/2012	5	5	0	\$240.04
		W0013664.10512	04/16/2012	20	20	0	\$1,146.33
		W0013665.10412	04/16/2012	132	132	0	\$5,544.64
		W0013665.10512	04/16/2012	6	6	0	\$187.68
		W0013666.10412	04/16/2012	17	17	0	\$1,381.44
		W0013666.10512	04/16/2012	7	7	0	\$400.55
		W0013667.10412	04/16/2012	20	20	0	\$1,124.20
		W0013667.10512	04/16/2012	1	1	0	\$7.82
		W0013668.10412	04/16/2012	17	17	0	\$1,315.16
		W0013668.10512	04/16/2012	65	58	7	\$2,612.70
		W0013669.10412	04/16/2012	344	338	6	\$18,111.74
TRAVCO BH CNTR	12512	W0125121.10412	04/16/2012	230	204	26	\$17,038.24
		W0125122.10412	04/16/2012	18	16	2	\$3,133.34
		W0125123.10412	04/16/2012	24	24	0	\$1,915.95
TURNING PNT CSL	10103	W0101031.10312	04/16/2012	1,166	1,165	1	\$99,839.92
		W0101031.10812	04/19/2012	79	77	2	\$7,229.64
UMADAOP-YOUNG	01117	W0011171.10712	04/17/2012	100	100	0	\$47,285.53

Claim Files Submitted to Diamond by Board by Provider by File
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BOARD=Medina (52B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
ALT PATHS INC	01997	W0019971.10812	04/19/2012	145	141	4	\$11,972.22
CATH CHAR-MEDI	12764	W0127641.10812	04/19/2012	11	11	0	\$1,328.85
RANJAN - CHARAK	11032	W0110321.10812	04/19/2012	663	634	29	\$65,436.35
SOLUTIONS BH HC	01383	W0013831.10412	04/16/2012	204	203	1	\$18,221.39
		W0013831.10912	04/19/2012	142	139	3	\$13,661.19

Claim Files Submitted to Diamond by Board by Provider by File
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BOARD=Miami-Darke Shelby (55B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
CATH SOC-SIDNEY	07065	W0070651.10712	04/17/2012	38	38	0	\$2,844.50
DARKE CNTY M/H	01135	W0011351.10812	04/19/2012	246	245	1	\$24,632.48
		W0011351.10912	04/19/2012	445	443	2	\$43,625.13
DARKE CNTY RECV	02546	W0025461.10412	04/16/2012	225	224	1	\$20,677.29
FAM SER-DAYTON	10020	W0100201.10512	04/20/2012	13	13	0	\$1,021.25
MIAMI CNTY RECV	01636	W0016361.10412	04/16/2012	270	270	0	\$22,777.76
SHELBY CNTY CNS	11172	W0111721.10112	04/16/2012	281	279	2	\$31,627.65
		W0111721.10812	04/19/2012	309	306	3	\$34,920.00
SHELBY HOUSE	10296	W0102961.10812	04/17/2012	697	697	0	\$19,320.84

Claim Files Submitted to Diamond by Board by Provider by File
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BOARD=Montgomery (57B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
CAM/WRIGHT STAT	12961	W0129611.10812	04/17/2012	643	643	0	\$46,646.67
CHOICES	13141	W0131411.10712	04/17/2012	195	194	1	\$21,022.04
EASTWAY	01396	W0013961.11012	04/20/2012	4,222	4,195	27	\$270,475.59
ELLIS INSTITUTE	12514	W0125141.10812	04/18/2012	42	41	1	\$5,088.29
		W0125141.10912	04/19/2012	38	37	1	\$7,175.57
		W0125141.11012	04/20/2012	64	62	2	\$11,725.24
FAM SER-DAYTON	10020	W0100201.10412	04/17/2012	266	250	16	\$30,497.50
MAHAJAN	12533	W0125331.10412	04/16/2012	59	59	0	\$4,682.50
		W0125331.10712	04/17/2012	296	292	4	\$26,023.74
		W0125331.10912	04/18/2012	113	113	0	\$9,908.13
NOVA HOUSE	01407	W0014073.10712	04/20/2012	859	859	0	\$102,515.29
		W0014074.10712	04/20/2012	2,458	2,457	1	\$320,170.63
PLACES	10016	W0100161.10412	04/16/2012	283	283	0	\$34,312.00
PROJECT CURE	01402	W0014021.10412	04/16/2012	2,086	2,086	0	\$37,418.26
		W0014022.10412	04/16/2012	749	749	0	\$41,360.32
PROJECT IMPACT	03423	W0034231.11012	04/20/2012	25	25	0	\$13,364.34
SAM CRISISCARE	06894	W0068941.10912	04/18/2012	362	356	6	\$72,883.13
		W0068942.10912	04/18/2012	2	2	0	\$272.00
SAMARITAN BH	03952	W0039521.10912	04/18/2012	746	715	31	\$84,792.50
		W0039522.10912	04/18/2012	55	52	3	\$6,094.00
SOUTH COMMUNITY	03676	W0036761.10912	04/19/2012	2,140	2,137	3	\$165,771.90

***Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between April 15, 2012 - April 21, 2012
As of Extract Dated May 12, 2012***

BOARD=Muskingum (60B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
AP LIBERTY CSN	11234	W0112341.11012	04/20/2012	232	232	0	\$21,656.34
AP SMHS CSN	10357	W0103571.11012	04/20/2012	407	406	1	\$41,060.25
AP SUPR LIV CSN	10356	W0103561.11012	04/20/2012	202	202	0	\$17,528.94
CAMBRIDGE CNSLG	10685	W0106851.10812	04/18/2012	416	403	13	\$43,216.75
COSHOCTON BH	01055	W0010551.11012	04/20/2012	264	264	0	\$20,686.33
GUERNSEY HEALTH	01234	W0012341.10712	04/17/2012	55	55	0	\$5,139.13
PEOPLE TO PEOP	12968	W0129681.10912	04/19/2012	314	296	18	\$30,359.44
		W0129682.10912	04/19/2012	47	47	0	\$3,834.81
PERRY BH	01431	W0014311.10712	04/17/2012	547	547	0	\$51,874.78
SIX COUNTY-MUSK	06093	W0060931.11012	04/19/2012	2,152	2,151	1	\$210,492.38
THOMPkins-NWCON	10163	W0101631.10712	04/17/2012	99	99	0	\$7,780.94
		W0101631.10812	04/18/2012	163	163	0	\$11,504.24
		W0101631.10912	04/19/2012	174	174	0	\$13,313.60
		W0101631.11012	04/19/2012	149	148	1	\$11,899.15

***Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between April 15, 2012 - April 21, 2012
As of Extract Dated May 12, 2012***

BOARD=Preble (68B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
MARIE DWYER-EAT	10652	W0106521.11112	04/20/2012	88	84	4	\$10,457.94
SAMARITAN-EATON	10364	W0103641.10912	04/18/2012	195	191	4	\$20,743.77
		W0103642.10912	04/18/2012	33	27	6	\$4,430.00

Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between April 15, 2012 - April 21, 2012
As of Extract Dated May 12, 2012

BOARD=Richland (70B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
13191	13191	W0131911.10612	04/17/2012	431	288	143	\$84,862.75

***Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between April 15, 2012 - April 21, 2012
As of Extract Dated May 12, 2012***

BOARD=Ross (71B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
BIG BR/SIS-ROSS	10214	W0102141.10912	04/20/2012	12	12	0	\$6,550.22
		W0102142.10912	04/20/2012	3	3	0	\$3,260.56
INTEGRAED SERV	10990	W0109901.10512	04/20/2012	2,051	1,988	63	\$197,222.46
		W0109902.10512	04/20/2012	71	3	68	\$6,997.17
PICKAWAY RECOV	01433	W0014331.11012	04/20/2012	1,594	1,594	0	\$190,711.53

***Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between April 15, 2012 - April 21, 2012
As of Extract Dated May 12, 2012***

BOARD=Scioto-Lawrence-Adams (73B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
13218	13218	W0132181.11012	04/20/2012	248	246	2	\$17,553.68
FAM GUID-LAWR	09425	W0094251.10712	04/20/2012	241	237	4	\$27,526.27
MENDED REEDS	12509	W0125091.10712	04/17/2012	312	312	0	\$19,569.62
NECCO	12682	W0126821.10412	04/17/2012	157	157	0	\$6,215.90
NEW BEGINGS BH	13047	W0130471.10812	04/18/2012	194	194	0	\$19,741.59
SHAWNEE MH	01471	W0014711.10712	04/17/2012	28	28	0	\$3,593.30
		W0014712.10712	04/17/2012	5,137	5,130	7	\$413,148.54
		W0014713.10712	04/17/2012	135	131	4	\$25,715.77
		W0014714.10712	04/17/2012	278	276	2	\$27,087.94
SOUTH OH BH HTH	12179	W0121791.10412	04/17/2012	1	1	0	\$8.98
		W0121791.10812	04/19/2012	1	1	0	\$8.98
SPECTRUM OUTRCH	12344	W0123441.10912	04/19/2012	319	319	0	\$26,642.26

***Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between April 15, 2012 - April 21, 2012
As of Extract Dated May 12, 2012***

BOARD=Stark MH (76B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
BAIR FOUNDATION	10522	W0105221.10412	04/17/2012	41	41	0	\$3,754.80
		W0105221.10712	04/17/2012	8	8	0	\$740.16
		W0105221.10812	04/17/2012	60	60	0	\$5,534.58
		W0105221.10912	04/19/2012	218	218	0	\$24,140.47
		W0105222.10712	04/17/2012	59	59	0	\$5,441.16
		W0105222.10812	04/20/2012	44	44	0	\$3,531.60
		W0105222.10912	04/19/2012	5	5	0	\$575.91
BELMONT PINES	02532	W0025321.10712	04/17/2012	41	35	6	\$20,381.25
		W0025322.10412	04/16/2012	344	342	2	\$73,841.63
		W0025322.11012	04/20/2012	143	143	0	\$70,526.51
CHILD/ADOL SERV	03570	W0035701.10412	04/16/2012	2	2	0	\$235.00
		W0035701.10912	04/19/2012	2	2	0	\$442.00
		W0035701.11012	04/20/2012	81	81	0	\$14,696.00
		W0035702.10412	04/16/2012	3	3	0	\$544.00
		W0035702.10912	04/19/2012	3	3	0	\$738.15
		W0035702.11012	04/20/2012	2	2	0	\$843.60
		W0035703.10412	04/16/2012	44	44	0	\$5,812.80
		W0035703.10912	04/19/2012	232	232	0	\$22,728.75
		W0035703.11012	04/20/2012	568	568	0	\$49,933.75
		W0035704.10412	04/16/2012	4	4	0	\$672.00
		W0035704.10912	04/19/2012	4	4	0	\$184.00
		W0035704.11012	04/20/2012	70	70	0	\$6,612.55

***Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between April 15, 2012 - April 21, 2012
As of Extract Dated May 12, 2012***

BOARD=Stark MH (76B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
		W0035705.10412	04/16/2012	5	5	0	\$513.72
		W0035705.11012	04/20/2012	302	302	0	\$25,691.00
		W0035706.10412	04/16/2012	44	44	0	\$3,885.00
		W0035706.11012	04/20/2012	6	6	0	\$1,251.00
		W0035707.10412	04/16/2012	9	9	0	\$920.00
CHRISTIAN CHILD	10042	W0100421.10312	04/16/2012	1	1	0	\$90.00
		W0100421.10412	04/16/2012	166	166	0	\$12,819.44
		W0100421.11012	04/19/2012	92	92	0	\$8,183.21
		W0100422.10312	04/16/2012	178	175	3	\$16,943.91
CHURCHILL-CHURC	02503	W0025031.10912	04/19/2012	176	173	3	\$14,254.75
COLEMAN - AKRON	13005	W0130051.11012	04/19/2012	194	194	0	\$17,578.42
COLEMAN - HIGH	12623	W0126231.11012	04/19/2012	192	186	6	\$21,556.87
COLEMAN - LIMA	13100	W0131001.10812	04/18/2012	27	20	7	\$2,374.59
		W0131002.10812	04/18/2012	411	410	1	\$30,407.77
		W0131003.10812	04/18/2012	500	489	11	\$41,097.83
		W0131004.10812	04/18/2012	146	144	2	\$10,234.43
COLEMAN - PORTG	08215	W0082151.11012	04/19/2012	1,152	1,130	22	\$106,948.19
		W0082151.11112	04/20/2012	554	553	1	\$50,961.55
		W0082152.11012	04/19/2012	831	814	17	\$77,405.96
		W0082155.11012	04/20/2012	484	482	2	\$40,741.32
		W0082156.11012	04/20/2012	76	75	1	\$6,877.72
COLEMAN - STARK	10697	W0106971.11012	04/19/2012	395	390	5	\$33,892.76

***Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between April 15, 2012 - April 21, 2012
As of Extract Dated May 12, 2012***

BOARD=Stark MH (76B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
COM COUNSEL-ASH	03392	W0033921.11012	04/19/2012	755	755	0	\$66,953.04
		W0033922.11012	04/19/2012	23	23	0	\$2,166.60
COMM SERV-STARK	10021	W0100211.11012	04/20/2012	801	800	1	\$55,824.17
COMPASS REC CNT	12399	W0123991.10912	04/20/2012	45	25	20	\$3,581.57
COUNSELING CNTR	10038	W0100381.10412	04/17/2012	1,071	1,071	0	\$104,303.10
		W0100381.11012	04/20/2012	613	613	0	\$60,576.70
COUNSELING-COLU	01051	W0010511.10912	04/19/2012	849	844	5	\$66,720.00
		W0010512.10912	04/19/2012	176	174	2	\$19,386.00
		W0010513.10912	04/19/2012	63	63	0	\$6,340.00
		W0010514.10912	04/19/2012	37	37	0	\$3,787.00
CRISIS CENTER	01492	W0014921.10412	04/16/2012	142	141	1	\$22,420.00
		W0014921.11012	04/20/2012	263	263	0	\$36,308.00
		W0014922.10412	04/16/2012	150	138	12	\$11,398.50
		W0014922.11012	04/20/2012	466	446	20	\$32,216.00
		W0014923.10412	04/16/2012	36	36	0	\$5,695.40
		W0014923.11012	04/20/2012	77	77	0	\$15,271.40
		W0014924.10412	04/16/2012	15	15	0	\$967.50
		W0014924.11012	04/20/2012	45	45	0	\$3,017.00
F & C SERV-PORT	10037	W0100371.10412	04/16/2012	252	231	21	\$19,745.65
		W0100372.10412	04/16/2012	80	62	18	\$7,292.18
F & C VALLEY CO	13030	W0130306.10412	04/16/2012	106	106	0	\$7,073.90
		W0130306.10912	04/19/2012	1,282	1,202	80	\$87,896.95

***Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between April 15, 2012 - April 21, 2012
As of Extract Dated May 12, 2012***

BOARD=Stark MH (76B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
		W0130306.11012	04/19/2012	771	758	13	\$45,709.77
FAM REC-LISBON	01052	W0010521.11012	04/20/2012	186	179	7	\$18,024.54
		W0010522.11012	04/20/2012	88	86	2	\$6,444.28
		W0010523.11012	04/20/2012	6	6	0	\$2,105.67
GLENBEIGH-ROCKC	06713	W0067131.10812	04/17/2012	37	37	0	\$5,368.50
GREENTREE CNTR	12402	W0124021.10712	04/17/2012	33	33	0	\$3,002.15
		W0124021.10812	04/18/2012	38	38	0	\$2,873.31
		W0124021.10912	04/19/2012	124	124	0	\$10,649.11
		W0124021.11012	04/20/2012	104	104	0	\$8,030.87
HOMES FOR KIDS	11022	W0110221.10812	04/18/2012	39	39	0	\$4,335.82
		W0110221.10912	04/19/2012	5	5	0	\$488.40
		W0110222.10812	04/18/2012	85	85	0	\$9,128.74
		W0110222.10912	04/19/2012	3	3	0	\$276.56
		W0110223.10912	04/19/2012	43	43	0	\$4,475.42
		W0110224.10912	04/19/2012	2	2	0	\$228.75
		W0110225.10912	04/19/2012	157	157	0	\$15,819.01
HORIZON HOUSE	06888	W0068881.10712	04/17/2012	170	170	0	\$8,863.80
		W0068882.10712	04/17/2012	151	151	0	\$7,873.14
LAKE RECOVERY	01017	W0010171.11012	04/19/2012	319	319	0	\$33,637.10
LIBERTY CENTER	10039	W0100391.10912	04/19/2012	206	201	5	\$20,340.80
PATHWAY CARING	12218	W0122181.10212	04/16/2012	182	180	2	\$14,197.23
PHOENIX RISING	12451	W0124511.11012	04/20/2012	417	417	0	\$37,870.30

Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between April 15, 2012 - April 21, 2012
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BOARD=Stark MH (76B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
PSYCARE-BELMONT	10327	W0103271.11012	04/20/2012	715	709	6	\$64,598.81
QUEST MENS	01494	W0014941.10912	04/19/2012	89	89	0	\$8,394.96
QUEST WOMENS	02306	W0023061.10912	04/19/2012	193	193	0	\$19,667.93
QUEST REC SVCS	01491	W0014911.10712	04/17/2012	899	898	1	\$55,449.78
SIGNATURE-ASHTA	08496	W0084961.10912	04/19/2012	253	228	25	\$23,545.15
		W0084961.11012	04/20/2012	279	245	34	\$22,465.44
SPEC CARE COUNS	12184	W0121841.10712	04/17/2012	80	79	1	\$7,358.33
TRILLIUM SOLUTN	10023	W0100231.10912	04/18/2012	21	21	0	\$3,275.00
		W0100232.10912	04/18/2012	2	2	0	\$168.00
		W0100233.10912	04/18/2012	527	527	0	\$49,229.12
VILLAGE NETWORK	02526	W0025261.10312	04/16/2012	130	130	0	\$9,755.12
		W0025261.10712	04/17/2012	318	318	0	\$24,975.40
		W0025261.10812	04/18/2012	136	136	0	\$8,612.14
		W0025261.10912	04/19/2012	111	111	0	\$7,103.34
YOUR HUMAN RES	01537	W0015371.10412	04/16/2012	177	177	0	\$24,446.94

***Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between April 15, 2012 - April 21, 2012
As of Extract Dated May 12, 2012***

BOARD=Summit (77B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
BLICK CLINIC	10028	W0100281.10412	04/16/2012	242	235	7	\$22,946.72
		W0100282.10412	04/16/2012	72	72	0	\$17,203.68
CATH CHAR-SUMM	13147	W0131471.10812	04/18/2012	22	22	0	\$2,019.99
CHILD GUIDE CTR	03488	W0034881.10912	04/19/2012	299	0	299	\$103,365.00
CHILD HOS MED	10026	W0100261.10412	04/16/2012	190	190	0	\$26,222.78
EDWN SHAW REHAB	12422	W0124221.10412	04/16/2012	106	101	5	\$14,778.00
MATURE - SUMM	01059	W0010591.10712	04/17/2012	310	310	0	\$27,620.87
MINORITY BH GP	13103	W0131031.10412	04/16/2012	123	120	3	\$9,665.94
		W0131031.10912	04/19/2012	352	342	10	\$24,954.03
NOAH	13133	W0131331.10712	04/18/2012	8	8	0	\$850.84
ORIANA HOUSE	06779	W0067791.10412	04/16/2012	707	698	9	\$30,429.41
PASTOR COUN SER	10032	W0100321.10412	04/16/2012	3,114	3,107	7	\$203,990.99
PORTAGE PATH	10027	W0100271.10412	04/16/2012	856	852	4	\$71,017.20
PORTAGE PATHPES	11131	W0111311.10412	04/16/2012	317	317	0	\$107,374.03
SUMM CO HEALTH	13096	W0130961.09412	04/18/2012	19	18	1	\$1,672.27
SUMMIT PSYCH	11239	W0112391.10412	04/16/2012	117	117	0	\$10,293.70
		W0112392.10412	04/16/2012	26	26	0	\$1,096.06
		W0112393.10412	04/16/2012	2	2	0	\$174.56
		W0112394.10412	04/16/2012	1,004	972	32	\$39,754.68
TARRY HOUSE	12873	W0128731.10812	04/18/2012	89	89	0	\$9,893.24
		W0128732.10812	04/18/2012	95	95	0	\$12,119.15
UMADAOP-AKRN TX	06838	W0068381.08612	04/18/2012	3	3	0	\$281.80

***Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between April 15, 2012 - April 21, 2012
As of Extract Dated May 12, 2012***

BOARD=Summit (77B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
		W0068381.08812	04/18/2012	705	673	32	\$50,284.87
UMADAOP-AKRON	03319	W0033191.08812	04/18/2012	155	155	0	\$61,000.30
		W0033191.10712	04/18/2012	91	91	0	\$45,930.81
		W0033192.10712	04/18/2012	158	158	0	\$66,787.42
URBAN OZ PREVEN	02292	W0022921.10412	04/16/2012	93	92	1	\$10,647.91

***Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between April 15, 2012 - April 21, 2012
As of Extract Dated May 12, 2012***

BOARD=Tuscarawas-Carroll (79B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
COUNSELING-TUSC	08310	W0083101.10412	04/16/2012	480	480	0	\$34,684.39
		W0083101.10812	04/17/2012	11	11	0	\$921.33
		W0083101.11012	04/20/2012	378	378	0	\$28,236.35
		W0083102.10812	04/17/2012	2	2	0	\$97.11
TUSC-CARROLL PG	01520	W0015201.11012	04/19/2012	147	147	0	\$9,817.85

***Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between April 15, 2012 - April 21, 2012
As of Extract Dated May 12, 2012***

BOARD=VanWert-Mercer-Paulding (81B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
FOUNDATIONS B/H	07073	W0070731.10812	04/17/2012	450	449	1	\$29,389.26
GATEWAY OUTRECH	01387	W0013871.10712	04/17/2012	114	114	0	\$10,238.83
MARSH FOUNDATIO	10279	W0102791.10712	04/17/2012	262	261	1	\$15,828.62
WESTWOOD BHVRL	10277	W0102771.10812	04/18/2012	458	457	1	\$31,752.07
WESTWOOD NORTH	12739	W0127391.10812	04/18/2012	209	208	1	\$16,571.12

***Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between April 15, 2012 - April 21, 2012
As of Extract Dated May 12, 2012***

BOARD=Washington (84B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
L & P SERVICES	12479	W0124791.11012	04/20/2012	654	652	2	\$52,720.94
WORTHINGTON CNT	07140	W0071401.10412	04/17/2012	87	87	0	\$10,137.42

***Claim Files Submitted to Diamond by Board by Provider by File
Process Dates between April 15, 2012 - April 21, 2012
As of Extract Dated May 12, 2012***

BOARD=Wood (87B)

Provider Name	Provider #	File Name	Process Date	# Claims Submitted in File	# Claims Accepted In Diamond With This File Name	# Critical Errors In Claim File	Total Charged Submitted on Claim File
BEHAV CONN-DEVL	03060	W0030601.11012	04/19/2012	18	18	0	\$1,979.81
		W0030602.11012	04/19/2012	109	109	0	\$12,698.46
BEHAV CONN-GYPS	01436	W0014361.11012	04/19/2012	68	68	0	\$5,509.80
		W0014362.11012	04/19/2012	33	33	0	\$2,757.20
BEHAV CONN-PROS	10348	W0103481.11012	04/19/2012	192	192	0	\$21,241.20
		W0103482.11012	04/19/2012	178	178	0	\$18,502.70
CHILD SERV-WOOD	10295	W0102951.10412	04/16/2012	533	533	0	\$54,959.20
		W0102951.11112	04/20/2012	553	552	1	\$45,222.50
		W0102952.10412	04/16/2012	414	412	2	\$43,207.40
		W0102952.11112	04/20/2012	204	198	6	\$19,311.30