



PPS Name		Albany Medical Center	
Total Funds Earned (through DY2, Q1):		\$20,488,753.40	
Provider Type Category	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
Practitioner - Primary Care Provider (PCP)	DITURSI MARY KATHLEEN WILLIAMS	\$0.00	\$5,000.00
Practitioner - Primary Care Provider (PCP)	PAEGLOW ROBERT JOHN MD	\$6,000.00	\$980.00
Practitioner Primary Care Provider (PCP) Subtotal		\$6,000.00	\$5,980.00
Practitioner - Non-Primary Care Provider (PCP)			
Practitioner Non Primary Care Provider (PCP) Subtotal		\$0.00	\$0.00
Hospital	COLUMBIA MEMORIAL HOSPITAL	\$0.00	\$19,284.00
Hospital	SARATOGA HOSPITAL	\$48,120.00	\$58,392.00
Hospital Subtotal		\$48,120.00	\$77,676.00
Clinic	COM HLTH CTR OF SMH & NLH INC	\$0.00	\$6,072.00
Clinic	GREENE CY PUBLIC HLTH NURSING	\$0.00	\$6,000.00
Clinic	PLANNED PTHD MOHAWK HUDSON	\$6,000.00	\$5,900.00
Clinic	UPPER HUDSON PLANNED PARENT	\$6,000.00	\$0.00
Clinic	WHITNEY M YOUNG HEALTH CENTER	\$0.00	\$5,000.00
Clinic Subtotal		\$12,000.00	\$22,972.00
Case Management / Health Home	AIDS COUNCIL OF NENY AI	\$6,000.00	\$6,000.00
Case Management / Health Home	OMRDD/LIVING RESOURCES CORP	\$6,000.00	\$0.00
Case Management / Health Home	TRANSITIONAL SVCS ASSOC INC	\$6,000.00	\$0.00
Case Management / Health Home Subtotal		\$12,000.00	\$6,000.00
Mental Health	COLUMBIA CTY MH CTR MH	\$0.00	\$5,000.00
Mental Health	GREEN COUNTY MENTAL HLTH MH	\$0.00	\$6,000.00
Mental Health	MHA OF COLUMBIA-GREENE MH	\$6,000.00	\$0.00
Mental Health	NORTHEAST PARENT CHILD SOCIET	\$6,000.00	\$0.00
Mental Health	REHABILITATION SUPP SVCS C	\$6,000.00	\$0.00
Mental Health	ULSTER-GREENE ARC	\$6,000.00	\$0.00
Mental Health Subtotal		\$24,000.00	\$11,000.00
Substance Abuse	ADDICTIONS CARE CTR OF ALBANY	\$6,000.00	\$0.00
Substance Abuse	BELVEDERE HEALTH SERVICES LLC	\$5,000.00	\$0.00
Substance Abuse	SENIOR HOPE COUNSELING INC	\$6,000.00	\$0.00
Substance Abuse Subtotal		\$17,000.00	\$0.00
Nursing Home	ALBANY COUNTY NURSING HOME	\$5,000.00	\$0.00
Nursing Home	DAUGHTERS OF SARAH NON OCC	\$0.00	\$5,000.00
Nursing Home	HOME FOR AGED BLIND ADHC/AADC	\$0.00	\$5,000.00
Nursing Home Subtotal		\$5,000.00	\$10,000.00
Pharmacy			
Pharmacy Subtotal		\$0.00	\$0.00
Hospice			
Hospice Subtotal		\$0.00	\$0.00
Community Based Organizations	Community Caregivers	\$5,000.00	\$0.00
Community Based Organizations	In Our Own Voices, Inc.	\$6,000.00	\$3,750.00
Community Based Organization Subtotal		\$11,000.00	\$3,750.00
All Other	ALBANY MEDICAL COLLEGE OF UNI	\$5,000.00	\$35,604.00
All Other	CAH CENTER FOR DISABLED	\$6,000.00	\$250.00
All Other	CAPITALCARE MEDICAL GROUP LLC	\$0.00	\$2,500.00
All Other	CATHOLIC CHARITIES SERENA ICF	\$6,000.00	\$21,960.00
All Other	COLUMBIA CO ARC ICS	\$6,000.00	\$0.00
All Other	COMMUNITY CARE PHYSICIANS PC	\$0.00	\$5,000.00
All Other	ENS HEALTH CARE MANAGEMENT LLC NHTD	\$0.00	\$5,000.00
All Other	LIVING RES CERTIFIED HHA	\$6,000.00	\$0.00
All Other	VNA ALBANY SARATOGA RENSSSELAE	\$0.00	\$5,000.00
All Other	WILDWOOD PROGRAMS INC REC RSP	\$0.00	\$5,100.00
All Other Subtotal		\$29,000.00	\$80,414.00
PPS PMO	PPS PMO	\$2,877,187.96	\$1,565,950.00
PPS PMO Subtotal		\$2,877,187.96	\$1,565,950.00
Uncategorized	LIVING RESOURCES HOME CARE AGENCY, INC	\$6,000.00	\$0.00
Uncategorized	SHAKER PEDIATRICS PC	\$0.00	\$6,000.00
Uncategorized	SENIOR SERVICES CENTERS OF THE ALBANY ARE	\$6,000.00	\$0.00
Uncategorized	TRINITY ALLIANCE OF THE CAPITAL REGION	\$5,000.00	\$2,500.00
Uncategorized Subtotal		\$17,000.00	\$8,500.00
Non-PIT Partners		\$17,000.00	\$19,515.00
Non PIT Partner Subtotal		\$17,000.00	\$19,515.00
Total Funds Flow in Quarter		\$3,075,307.96	\$1,811,757.00
Total Funds Flowed Prior Quarters		\$0.00	\$3,058,307.96



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		DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
Total Funds Flowed through Current Quarter		\$3,075,307.96	\$4,870,064.96
Total Undistributed Funds		\$13,738,322.13	\$15,618,688.44