

PPS Name		Care Compass Network	
Total Funds Earned (through DY2, Q1):		\$33,258,037.14	
Provider Type Category	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
Practitioner - Primary Care Provider (PCP)			
Practitioner Primary Care Provider (PCP) Subtotal		\$0.00	\$0.00
Practitioner - Non-Primary Care Provider (PCP)			
Practitioner Non Primary Care Provider (PCP) Subtotal		\$0.00	\$0.00
Hospital			
Hospital Subtotal		\$0.00	\$0.00
Clinic			
Clinic Subtotal		\$0.00	\$0.00
Case Management / Health Home			
Case Management / Health Home Subtotal		\$0.00	\$0.00
Mental Health			
Mental Health Subtotal		\$0.00	\$0.00
Substance Abuse			
Substance Abuse Subtotal		\$0.00	\$0.00
Nursing Home	BRIDGEWATER CTR REHAB & NRS		\$650.00
Nursing Home Subtotal		\$0.00	\$650.00
Pharmacy			
Pharmacy Subtotal		\$0.00	\$0.00
Hospice			
Hospice Subtotal		\$0.00	\$0.00
Community Based Organizations	Chenango Health Network, Inc.		\$1,397.50
Community Based Organization Subtotal		\$0.00	\$1,397.50
All Other			
All Other Subtotal		\$0.00	\$0.00
PPS PMO	PPS PMO	\$500,363.00	\$1,018,786.00
PPS PMO Subtotal		\$500,363.00	\$1,018,786.00
Uncategorized			
Uncategorized Subtotal		\$0.00	\$0.00
Non-PIT Partners			
Non PIT Partner Subtotal		\$0.00	\$0.00
Total Funds Flow in Quarter		\$500,363.00	\$1,020,833.50
Total Funds Flowed Prior Quarters		\$0.00	\$500,363.00
Total Funds Flowed through Current Quarter		\$500,363.00	\$1,521,196.50
Total Undistributed Funds		\$26,353,323.85	\$31,736,840.64