

PPS Name		Mount Sinai PPS	
Total Funds Earned (through DY2, Q1):		\$46,991,131.82	
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)	New Alternatives for Children	\$0.00	\$11.90
Practitioner - Non-Primary Care Provider (PCP)	New Alternatives for Children	\$0.00	\$11.90
Practitioner - Non-Primary Care Provider (PCP)	New Alternatives for Children	\$0.00	\$11.90
Practitioner - Non-Primary Care Provider (PCP)	New Alternatives for Children	\$0.00	\$11.90
Practitioner - Non-Primary Care Provider (PCP)	New Alternatives for Children	\$0.00	\$11.90
Practitioner Non Primary Care Provider (PCP) Subtotal		\$0.00	\$59.52
Hospital			
Hospital	BROOKLYN HOSPITAL CENTER	\$0.00	\$57,644.83
Hospital	CALVARY HOSPITAL INC	\$0.00	\$1,834.63
Hospital	MOUNT SINAI HOSPITAL	\$0.00	\$326,262.50
Hospital Subtotal		\$0.00	\$385,741.96
Clinic			
Clinic	ASIAN & PACIFIC I C HIV/AIDS	\$0.00	\$4,061.19
Clinic	BETANCES HEALTH CENTER	\$0.00	\$3,585.74
Clinic	BROOKLYN HOSPITAL CENTER	\$0.00	\$57,644.83
Clinic	CALVARY HOSPITAL INC	\$0.00	\$1,834.63
Clinic	CHILDRENS AID SOC-LORD MEM CL	\$0.00	\$2,850.33
Clinic	CLIFFSIDE RENAL DIALYSIS	\$0.00	\$125.00
Clinic	HOUSING WORKS E NY HIV 3 AADC	\$0.00	\$923.62
Clinic	HOUSING WORKS SER,INC AADC	\$0.00	\$923.62
Clinic	HOUSING WORKS SVC II AADC	\$0.00	\$1,385.42
Clinic	INSTITUTE FOR FAMILY HLTH	\$0.00	\$26,550.33
Clinic	LITTLE SISTERS OF ASSUM	\$0.00	\$720.49
Clinic	LOWER EASTSIDE SERVICE CENTER	\$0.00	\$1,792.87
Clinic	LOWER WEST SIDE HOUSEHOLD SVC	\$0.00	\$27.78
Clinic	MARGARET SANGER CTR	\$0.00	\$6,284.35
Clinic	MEDCARE, LLC	\$0.00	\$125.00
Clinic	MICHAEL CALLEN-AUDRE LRDE CHC	\$0.00	\$5,936.81
Clinic	MOUNT SINAI HOSPITAL	\$0.00	\$326,262.50
Clinic	NEW ALTERNATIVES F CHILDREN	\$0.00	\$27.78
Clinic	ODYSSEY HOUSE OF NEW YORK	\$0.00	\$5,857.42
Clinic	RYAN/CHELSEA CLINTON COMM H C	\$0.00	\$47,654.00
Clinic	SETTLEMENT HEALTH	\$0.00	\$17,470.06
Clinic	TERENCE CARDINAL COOKE HCC	\$0.00	\$7,279.42
Clinic	THE LIGHTHOUSE, INC.	\$0.00	\$8,362.24
Clinic	UNITED CEREBRAL PALSY OF NYC	\$0.00	\$851.01
Clinic	VILLAGE CARE HEALTH CLINIC	\$0.00	\$1,998.05
Clinic	WEST MIDTOWN MEDICAL GROUP	\$0.00	\$3,427.98
Clinic	WILLIAM F RYAN COMM HLTH CTR	\$0.00	\$31,769.33
Clinic Subtotal		\$0.00	\$565,731.80
Case Management / Health Home			
Case Management / Health Home	ARGUS COMMUNITY INC AI	\$0.00	\$4,172.56
Case Management / Health Home	ASIAN & PACIFIC I C HIV/AIDS	\$0.00	\$4,061.19
Case Management / Health Home	BAILEY HOUSE AI	\$0.00	\$6,613.86
Case Management / Health Home	BRC HUMAN SERVICES CORP SCM	\$0.00	\$62.50
Case Management / Health Home	BRONX AIDS SERVICE AI	\$0.00	\$250.00
Case Management / Health Home	COMMUNITY CARE MANAGEMENT PARTNERS	\$0.00	\$4,441.96
Case Management / Health Home	DENNELISSE CORP AI	\$0.00	\$250.00
Case Management / Health Home	GAY MENS HLTH CRISIS AIDS AI	\$0.00	\$11,431.73
Case Management / Health Home	HARLEM UNITED COM AIDS CTR AI	\$0.00	\$6,265.12
Case Management / Health Home	HOUSING WORKS INC AI	\$0.00	\$2,770.85
Case Management / Health Home	INSTITUTE FOR FAMILY HLTH	\$0.00	\$26,550.33
Case Management / Health Home	L I ASSOC FOR AIDS CARE AI	\$0.00	\$250.00
Case Management / Health Home	LITTLE SISTERS OF ASSUM	\$0.00	\$720.49
Case Management / Health Home	LOWER WEST SIDE HOUSEHOLD SVC	\$0.00	\$27.78
Case Management / Health Home	NEW HORIZON COUNSELING CTR MH	\$0.00	\$125.00
Case Management / Health Home	OMRDD/LEAKE & WATTS MSC-HV	\$0.00	\$50.00
Case Management / Health Home	OMRDD/LEAKE AND WATTS NYC MSC	\$0.00	\$50.00
Case Management / Health Home	OMRDD/UCP NEW YORK CITY	\$0.00	\$1,702.02
Case Management / Health Home	OUTREACH DEVELOPMENT CORP	\$0.00	\$83.33
Case Management / Health Home	SCO FAMILY OF SERVICES CMCM/TCM	\$0.00	\$125.00
Case Management / Health Home	UNION SETTLEMENT ASSOC MH	\$0.00	\$250.00
Case Management / Health Home	UPPER MANHATTAN MH CTR SCM	\$0.00	\$689.16
Case Management / Health Home	VILLAGE CENTER FOR CARE AI	\$0.00	\$3,996.09
Case Management / Health Home	VNSNY COMMUNITY HEALTH SERVICES	\$0.00	\$6,071.09
Case Management / Health Home Subtotal		\$0.00	\$81,010.06

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Provider Type Category	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
Mental Health	ARGUS COMMUNITY INC	\$0.00	\$834.51
Mental Health	ARGUS COMMUNITY,INC	\$0.00	\$2,086.28
Mental Health	BAILEY HOUSE AI	\$0.00	\$6,613.86
Mental Health	BRC HUMAN SERVICES CORP SCM	\$0.00	\$62.50
Mental Health	CHILDRENS AID SOC-LORD MEM CL	\$0.00	\$2,850.33
Mental Health	GODDARD RIVERSIDE COMMUNITY	\$0.00	\$250.00
Mental Health	GOODWILL INDUSTRIES ACT RC	\$0.00	\$11,662.27
Mental Health	HOUSING WORKS SER,INC AADC	\$0.00	\$923.62
Mental Health	INSTITUTE FOR FAMILY HLTH	\$0.00	\$26,550.33
Mental Health	LONG ISLAND CONSULTATION CTR	\$0.00	\$83.33
Mental Health	LOWER EASTSIDE SERVICE CENTER	\$0.00	\$1,792.87
Mental Health	MICHAEL CALLEN-AUDRE LRDE CHC	\$0.00	\$5,936.81
Mental Health	MOUNT SINAI HOSPITAL	\$0.00	\$326,262.50
Mental Health	NEW ALTERNATIVES F CHILDREN	\$0.00	\$27.78
Mental Health	NEW ALTERNATIVES/CHILDREN INC B2H	\$0.00	\$83.33
Mental Health	NEW HORIZON COUNSELING CTR	\$0.00	\$41.67
Mental Health	PUERTO RICAN FAMILY INSTITUTE	\$0.00	\$125.00
Mental Health	THE EPILEPSY INSTITUTE	\$0.00	\$250.00
Mental Health	UPPER MANHATTAN MH CTR SCM	\$0.00	\$689.16
Mental Health	VNSNY COMMUNITY HEALTH SERVICES	\$0.00	\$6,071.09
Mental Health	WILLIAM F RYAN COMM HLTH CTR	\$0.00	\$31,769.33
Mental Health Subtotal		\$0.00	\$424,966.58
Substance Abuse	ARGUS COMMUNITY INC	\$0.00	\$834.51
Substance Abuse	ARGUS COMMUNITY INC	\$0.00	\$834.51
Substance Abuse	ARMS ACRES	\$0.00	\$4,483.72
Substance Abuse	BRC HUMAN SERVICES CORP SCM	\$0.00	\$62.50
Substance Abuse	BRIDGE BACK TO LIFE CTR INC	\$0.00	\$1,378.32
Substance Abuse	BROOKLYN HOSPITAL CENTER	\$0.00	\$57,644.83
Substance Abuse	CTR FOR COMM ALTERNATIVES INC	\$0.00	\$125.00
Substance Abuse	EAC INC	\$0.00	\$125.00
Substance Abuse	EXPONENTS INC	\$0.00	\$125.00
Substance Abuse	GREENHOPE SERVICES FOR WOMEN	\$0.00	\$125.00
Substance Abuse	HANAC INC	\$0.00	\$4,275.00
Substance Abuse	HOUSING WORKS E NY HIV 3 AADC	\$0.00	\$923.62
Substance Abuse	LONG ISLAND CONSULTATION CTR	\$0.00	\$83.33
Substance Abuse	LOWER EASTSIDE SERVICE CENTER	\$0.00	\$1,792.87
Substance Abuse	NEW HORIZON COUNSELING CTR	\$0.00	\$41.67
Substance Abuse	ODYSSEY HOUSE OF NEW YORK	\$0.00	\$5,857.42
Substance Abuse	OUTREACH DEVELOPMENT CORP	\$0.00	\$83.33
Substance Abuse	REALIZATION CENTER INC	\$0.00	\$125.00
Substance Abuse	THE PAC PROGRAM OF THE BRONX INC	\$0.00	\$125.00
Substance Abuse	UPPER MANHATTAN MH CTR SCM	\$0.00	\$689.16
Substance Abuse	WEST MIDTOWN MEDICAL GROUP	\$0.00	\$3,427.98
Substance Abuse Subtotal		\$0.00	\$83,162.78
Nursing Home	AMSTERDAM NURSING HOME ADHC	\$0.00	\$1,033.74
Nursing Home	ATLANTIS REH & RES HLTH CR FAC	\$0.00	\$125.00
Nursing Home	BISHOP HENRY B HUCLES NURS HM	\$0.00	\$125.00
Nursing Home	CARILLON NRS REHAB CTR ADHC	\$0.00	\$125.00
Nursing Home	CLIFFSIDE REH & RES HLT CR CT	\$0.00	\$125.00
Nursing Home	CROWN NURSING AND REHAB CENTE	\$0.00	\$125.00
Nursing Home	ELMHURST CARE CENTER ADHC	\$0.00	\$125.00
Nursing Home	FOREST VIEW CTR FOR REH & NRS	\$0.00	\$125.00
Nursing Home	GRACE PLAZA NRS & REH CTR	\$0.00	\$125.00
Nursing Home	ISABELLA GERIATRIC CTR INC	\$0.00	\$3,177.24
Nursing Home	MORNINGSIDE HOUSE NURSING HOM	\$0.00	\$125.00
Nursing Home	NEW CARLTON REHAB NRS CTR SNF	\$0.00	\$250.00
Nursing Home	NEW SURFSIDE NURSING HOME	\$0.00	\$250.00
Nursing Home	NEW YORK CENTER REH CARE SNF	\$0.00	\$125.00
Nursing Home	NORTHERN MANHATTAN REH & NRS	\$0.00	\$125.00
Nursing Home	OXFORD NURSING HOME INC	\$0.00	\$250.00
Nursing Home	PARK TERRACE CARE CTR SNF	\$0.00	\$125.00
Nursing Home	QUEENS BLVD EXTENDED CARE	\$0.00	\$125.00
Nursing Home	REGENCY EXTENDED CARE CENTER	\$0.00	\$125.00
Nursing Home	SCHERVIER NURSING CARE CENTER	\$0.00	\$125.00
Nursing Home	SHEEPSHEAD NRS & REH CTR ADHC	\$0.00	\$125.00

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Provider Type Category	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
Nursing Home	TERENCE CARDINAL COOKE HCC	\$0.00	\$7,279.42
Nursing Home Subtotal		\$0.00	\$14,240.40
Pharmacy	58TH STREET PHARMACY INC	\$0.00	\$800.52
Pharmacy	BROOKLYN HOSPITAL CENTER	\$0.00	\$57,644.83
Pharmacy	COLUMBUS J J DRUG CO INC	\$0.00	\$800.52
Pharmacy	LERIN DRUG CO INC	\$0.00	\$800.52
Pharmacy	MADISON AVENUE PHARMACY INC	\$0.00	\$4,676.76
Pharmacy Subtotal		\$0.00	\$64,723.15
Hospice	BROOKLYN HOSPITAL CENTER	\$0.00	\$57,644.83
Hospice	CALVARY HOSPITAL INC	\$0.00	\$1,834.63
Hospice	DOMINICAN SISTER FAMILY HEALT	\$0.00	\$62.50
Hospice	LITTLE SISTERS OF ASSUM	\$0.00	\$720.49
Hospice	VNSNY COMMUNITY HEALTH SERVICES	\$0.00	\$6,071.09
Hospice Subtotal		\$0.00	\$66,333.55
Community Based Organizations	AIDSServiceCenterofLowerManhattanInc.,dba	\$0.00	\$10,888.76
Community Based Organizations	AmberCourtatHome	\$0.00	\$250.00
Community Based Organizations	Bestcare, Inc.	\$0.00	\$2,693.99
Community Based Organizations	Bleuler Psychotherapy Center, Inc.	\$0.00	\$125.00
Community Based Organizations	BleulerPsychotherapyCenter,Inc.	\$0.00	\$125.00
Community Based Organizations	Community Care Management Partners, LLC (C	\$0.00	\$4,441.96
Community Based Organizations	FamiliesontheMove	\$0.00	\$250.00
Community Based Organizations	Housing Works	\$0.00	\$2,770.85
Community Based Organizations	Institute for Community Living	\$0.00	\$3,908.03
Community Based Organizations	Lower West Side Household Services Corporat	\$0.00	\$83.33
Community Based Organizations	Mental Health Providers of Western Queens, I	\$0.00	\$1,505.38
Community Based Organizations	Mental Health Providers of Western Queens, I	\$0.00	\$1,505.38
Community Based Organizations	Mental Health Providers of Western Queens, I	\$0.00	\$1,505.38
Community Based Organizations	Mental Health Providers of Western Queens, I	\$0.00	\$1,505.38
Community Based Organizations	Mental Health Providers of Western Queens, I	\$0.00	\$1,505.38
Community Based Organizations	Mental Health Providers of Western Queens, I	\$0.00	\$1,505.38
Community Based Organizations	Mental Health Providers of Western Queens, I	\$0.00	\$1,505.38
Community Based Organizations	Mental Health Providers of Western Queens, I	\$0.00	\$1,505.38
Community Based Organizations	Mental Health Providers of Western Queens, I	\$0.00	\$1,505.38
Community Based Organizations	Mental Health Providers of Western Queens, I	\$0.00	\$1,505.38
Community Based Organizations	Mental Health Providers of Western Queens, I	\$0.00	\$1,505.38
Community Based Organizations	Mental Health Providers of Western Queens, I	\$0.00	\$1,505.38
Community Based Organizations	Mental Health Providers of Western Queens, I	\$0.00	\$1,505.38
Community Based Organizations	Mental Health Providers of Western Queens, I	\$0.00	\$1,505.38
Community Based Organizations	NAE Edison LLC dba Edison Home Health Care	\$0.00	\$125.00
Community Based Organizations	New York Congregational Nursing Center, Cer	\$0.00	\$9,844.57
Community Based Organizations	New Alternatives for Children	\$0.00	\$11.90
Community Based Organizations	New York Legal Assistance Group	\$0.00	\$9,016.80
Community Based Organizations	Parker Jewish Institute for Health Care and Rel	\$0.00	\$125.00
Community Based Organizations	Premier Home Health Care Services, Inc.	\$0.00	\$16,709.65
Community Based Organizations	Ridgewood Bushwick Senior Citizen Homecare	\$0.00	\$83.33
Community Based Organizations	SCO Family of Services	\$0.00	\$41.67
Community Based Organization Subtotal		\$0.00	\$76,548.65
All Other	AMERICARE CERTIFIED SS INC	\$0.00	\$250.00
All Other	AMSTERDAM NURSING HOME ADHC	\$0.00	\$1,033.74
All Other	ARGUS COMMUNITY INC	\$0.00	\$834.51
All Other	ARGUS COMMUNITY INC	\$0.00	\$834.51
All Other	ARGUS COMMUNITY,INC	\$0.00	\$2,086.28
All Other	ARMS ACRES	\$0.00	\$4,483.72
All Other	ASIAN & PACIFIC I C HIV/AIDS	\$0.00	\$4,061.19
All Other	ATLANTIS REH & RES HLTH CR FAC	\$0.00	\$125.00
All Other	BESTCARE COMPANY	\$0.00	\$2,693.99
All Other	BETANCES HEALTH CENTER	\$0.00	\$3,585.74
All Other	BISHOP HENRY B HUCLES NURS HM	\$0.00	\$125.00
All Other	BRC HUMAN SERVICES CORP SCM	\$0.00	\$62.50
All Other	BRIDGE BACK TO LIFE CTR INC	\$0.00	\$1,378.32
All Other	BROOKLYN HOSPITAL CENTER	\$0.00	\$57,644.83
All Other	CALVARY HOSPITAL INC	\$0.00	\$1,834.63
All Other	CARILLON NRS REHAB CTR ADHC	\$0.00	\$125.00
All Other	CHILDRENS AID SOC-LORD MEM CL	\$0.00	\$2,850.33
All Other	CLIFFSIDE REH & RES HLT CR CT	\$0.00	\$125.00
All Other	CLIFFSIDE RENAL DIALYSIS	\$0.00	\$125.00
All Other	CROWN NURSING AND REHAB CENTE	\$0.00	\$125.00
All Other	CTR FOR COMM ALTERNATIVES INC	\$0.00	\$125.00
All Other	DOMINICAN SISTER FAMILY HEALT	\$0.00	\$62.50

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Provider Type Category	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
All Other	DOMINICAN SISTERS FAMILY LTHH	\$0.00	\$125.00
All Other	EAC INC	\$0.00	\$125.00
All Other	EDWIN GOULD SRV CHLDRN FOLKES	\$0.00	\$250.00
All Other	ELMHURST CARE CENTER ADHC	\$0.00	\$125.00
All Other	EXPONENTS INC	\$0.00	\$125.00
All Other	FOREST VIEW CTR FOR REH & NRS	\$0.00	\$125.00
All Other	FOREST VIEW CTR REH NRS ADHC	\$0.00	\$250.00
All Other	GRACE PLAZA NRS & REH CTR	\$0.00	\$125.00
All Other	GREENHOPE SERVICES FOR WOMEN	\$0.00	\$125.00
All Other	HANAC INC	\$0.00	\$4,275.00
All Other	HOUSING WORKS E NY HIV 3 AADC	\$0.00	\$923.62
All Other	HOUSING WORKS SER,INC AADC	\$0.00	\$923.62
All Other	HOUSING WORKS SVC II AADC	\$0.00	\$1,385.42
All Other	INSTITUTE FOR COMM LIVING SPV	\$0.00	\$3,908.03
All Other	INSTITUTE FOR COMMUNITY LIVING DAY	\$0.00	\$3,908.03
All Other	INSTITUTE FOR FAMILY HLTH	\$0.00	\$26,550.33
All Other	INTEGRATED MEDICAL PROFESSIONALS PL	\$0.00	\$250.00
All Other	ISABELLA CARE AT HOME INC	\$0.00	\$6,354.48
All Other	ISABELLA GERIATRIC CTR INC	\$0.00	\$3,177.24
All Other	ISABELLA GERIATRIC CTR LTHHCP	\$0.00	\$6,354.48
All Other	JEWISH HOME LIFECARE COMMUNITY SERV	\$0.00	\$3,007.25
All Other	LEAKE AND WATTS INC SEMP	\$0.00	\$50.00
All Other	LEAKE AND WATTS SERVICES INC	\$0.00	\$50.00
All Other	LEAKE AND WATTS SVCS INC SPV	\$0.00	\$50.00
All Other	LITTLE SISTERS OF ASSUM	\$0.00	\$720.49
All Other	LONG ISLAND CONSULTATION CTR	\$0.00	\$83.33
All Other	LOWER EASTSIDE SERVICE CENTER	\$0.00	\$1,792.87
All Other	LOWER WEST SIDE HOUSEHOLD SVC	\$0.00	\$27.78
All Other	LOWER WEST SIDE HSEHLD SRVCS	\$0.00	\$83.33
All Other	MARGARET SANGER CTR	\$0.00	\$6,284.35
All Other	MEDCARE, LLC	\$0.00	\$125.00
All Other	METROPOLITAN JEWISH HM CARE	\$0.00	\$21,569.49
All Other	MICHAEL CALLEN-AUDRE LRDE CHC	\$0.00	\$5,936.81
All Other	MORNINGSIDE HOUSE NURSING HOM	\$0.00	\$125.00
All Other	MOUNT SINAI HOSPITAL	\$0.00	\$326,262.50
All Other	NEW ALTERNATIVES F CHILDREN	\$0.00	\$27.78
All Other	NEW HORIZON COUNSELING CTR	\$0.00	\$41.67
All Other	NEW YORK CENTER REH CARE SNF	\$0.00	\$125.00
All Other	NORTHERN MANHATTAN REH & NRS	\$0.00	\$125.00
All Other	ODYSSEY HOUSE OF NEW YORK	\$0.00	\$5,857.42
All Other	OUTREACH DEVELOPMENT CORP	\$0.00	\$83.33
All Other	PARK TERRACE CARE CTR SNF	\$0.00	\$125.00
All Other	PARKER JEWISH INSTITUTE HLTH	\$0.00	\$125.00
All Other	PIONEER HOMECARE CORP	\$0.00	\$1,608.80
All Other	PROMINIS MEDICAL SERVICES PC	\$0.00	\$250.00
All Other	PUERTO RICAN FAMILY INSTITUTE	\$0.00	\$125.00
All Other	QUEENS BLVD EXTENDED CARE	\$0.00	\$125.00
All Other	REALIZATION CENTER INC	\$0.00	\$125.00
All Other	REGENCY EXTENDED CARE CENTER	\$0.00	\$125.00
All Other	RIDGEWOOD BUSHWICK SEN CITZ	\$0.00	\$83.33
All Other	RIDGEWOOD-BUSHWICK SCHMRCOUN	\$0.00	\$83.33
All Other	RYAN/CHELSEA CLINTON COMM H C	\$0.00	\$47,654.00
All Other	SCHERVIER NURSING CARE CENTER	\$0.00	\$125.00
All Other	SCO FAMILY OF SERVICES	\$0.00	\$41.67
All Other	SETTLEMENT HEALTH	\$0.00	\$17,470.06
All Other	SHEEPSHEAD NRS & REH CTR ADHC	\$0.00	\$125.00
All Other	TERENCE CARDINAL COOKE HCC	\$0.00	\$7,279.42
All Other	TERENCE CARDINAL COOKE HCC	\$0.00	\$7,279.42
All Other	THE LIGHTHOUSE, INC.	\$0.00	\$8,362.24
All Other	THE PAC PROGRAM OF THE BRONX INC	\$0.00	\$125.00
All Other	UCP OF NYC RSP	\$0.00	\$1,702.02
All Other	UNITED CEREBRAL PALSY OF NYC	\$0.00	\$851.01
All Other	UNITED CEREBRAL PLSY NYC SMP	\$0.00	\$1,702.02
All Other	UPPER MANHATTAN MH CTR SCM	\$0.00	\$689.16
All Other	VILLAGE CARE HEALTH CLINIC	\$0.00	\$1,998.05

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Provider Type Category	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
All Other	VILLAGE CENTER FOR CARE	\$0.00	\$3,996.09
All Other	VILLAGE CENTER FOR CARE AADC	\$0.00	\$3,996.09
All Other	VNSNY COMMUNITY HEALTH SERVICES	\$0.00	\$6,071.09
All Other	WEST MIDTOWN MEDICAL GROUP	\$0.00	\$3,427.98
All Other	WILLIAM F RYAN COMM HLTH CTR	\$0.00	\$31,769.33
All Other	XINCON HOME-HEALTHCARE SERVICES IN	\$0.00	\$250.00
All Other	YOUNG ADULT INST LEVITTOWN	\$0.00	\$250.60
All Other	YOUNG ADULT INST LEWISBORO	\$0.00	\$250.60
All Other	YOUNG ADULT INST PORTCHESTER	\$0.00	\$250.60
All Other	YOUNG ADULT INST RIVERDALE	\$0.00	\$250.60
All Other	YOUNG ADULT INST SPRUCEWOOD	\$0.00	\$250.60
All Other	YOUNG ADULT INSTITUTE & WORKS	\$0.00	\$250.60
All Other	YOUNG ADULT INSTITUTE FSR 1	\$0.00	\$250.60
All Other	YOUNG ADULT INSTITUTE FSR 2	\$0.00	\$250.60
All Other	YOUNG ADULT INSTITUTE FSR-5 EDITH	\$0.00	\$250.60
All Other	YOUNG ADULT INSTITUTE INC ICF	\$0.00	\$250.60
All Other	YOUNG ADULT INSTITUTE INC SMP	\$0.00	\$250.60
All Other	YOUNG ADULT INSTITUTE RSP	\$0.00	\$250.60
All Other	YOUNG ADULT INSTITUTE SPT	\$0.00	\$250.60
All Other	YOUNG ADULT INSTITUTE SPV	\$0.00	\$250.60
All Other Subtotal		\$0.00	\$667,584.04
PPS PMO	PPS PMO	\$5,920,700.00	\$7,900,000.00
PPS PMO Subtotal		\$5,920,700.00	\$7,900,000.00
Uncategorized	Addicts Rehabilitation Center Fund, Inc.	\$0.00	\$250.00
Uncategorized	American Dental Offices, PLLC	\$0.00	\$250.00
Uncategorized	CatholicGuardianServices	\$0.00	\$250.00
Uncategorized	City Health Works	\$0.00	\$8,758.64
Uncategorized	DOC MEDICAL OFFICE OF BRONX PC	\$0.00	\$6,808.08
Uncategorized	Flournoy Consultations, PLLC	\$0.00	\$250.00
Uncategorized	Forestdale, Inc.	\$0.00	\$250.00
Uncategorized	God's Love We Deliver, Inc.	\$0.00	\$1,852.00
Uncategorized	HouseCallMedicalServicesofNewYork	\$0.00	\$250.00
Uncategorized	IRISHOUSE, INC.	\$0.00	\$250.00
Uncategorized	Lott Assisted Living Operating Corp.	\$0.00	\$11,307.25
Uncategorized	Mediquip, Inc.	\$0.00	\$250.00
Uncategorized	NAE Edison LLC dba Edison Home Health Care	\$0.00	\$125.00
Uncategorized	New Alternatives for Children	\$0.00	\$11.90
Uncategorized	PARKSHORE HOME HEALTH CARE LLC	\$0.00	\$250.00
Uncategorized	Premier Home Health Care Services, Inc.	\$0.00	\$5,569.88
Uncategorized	Revival Home Health Care	\$0.00	\$250.00
Uncategorized	Road 2 Recovery	\$0.00	\$250.00
Uncategorized	Rockaway Care Center	\$0.00	\$250.00
Uncategorized	SCO Family of Services	\$0.00	\$41.67
Uncategorized	Sunnyside Community Services	\$0.00	\$250.00
Uncategorized	TheFloatingHospital, Inc	\$0.00	\$250.00
Uncategorized Subtotal		\$0.00	\$37,974.42
Non-PIT Partners		\$0.00	\$8,015.00
Non PIT Partner Subtotal		\$0.00	\$8,015.00
Total Funds Flow in Quarter		\$5,920,700.00	\$10,376,091.93
Total Funds Flowed Prior Quarters		\$0.00	\$5,920,700.00
Total Funds Flowed through Current Quarter		\$5,920,700.00	\$16,296,791.93
Total Undistributed Funds		\$11,660,768.58	\$30,694,339.89