

PPS Name	Samaritan Medical Center		
Total Funds Earned (through DY2, Q1):	\$11,688,960.97		
Provider Type Category	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
Practitioner - Primary Care Provider (PCP)	AZNAR-BEANE JOCELYN	\$8,110.00	\$0.00
Practitioner - Primary Care Provider (PCP)	COMEAU CHRISTOPHER E MD	\$9,804.02	\$3,268.01
Practitioner - Primary Care Provider (PCP)	EMERTON JON	\$6,536.02	\$3,268.01
Practitioner - Primary Care Provider (PCP)	GIRARD NANCY A DO	\$9,804.03	\$0.00
Practitioner - Primary Care Provider (PCP)	KELLOGG COLLINS F JR MD	\$8,110.00	\$19,055.00
Practitioner - Primary Care Provider (PCP)	LAUREANO-SURBER JILL	\$6,536.02	\$3,268.01
Practitioner - Primary Care Provider (PCP)	LYNDAKER STEVEN LEHMAN MD	\$62,165.00	\$50,000.00
Practitioner - Primary Care Provider (PCP)	MENY HOWARD T MD	\$12,165.00	\$20,000.00
Practitioner - Primary Care Provider (PCP)	REASON EDWARD LEWIS MD	\$6,536.02	\$3,268.01
Practitioner - Primary Care Provider (PCP)	SCOTT DAWN LILLIAN	\$6,536.02	\$3,268.01
Practitioner - Primary Care Provider (PCP)	WILLIAMS KAREN ANNE MD	\$9,804.03	\$0.00
<b>Practitioner Primary Care Provider (PCP) Subtotal</b>		<b>\$146,106.16</b>	<b>\$105,395.05</b>
Practitioner - Non-Primary Care Provider (PCP)	BRAUN DAVID OD	\$2,294.28	\$1,147.14
Practitioner - Non-Primary Care Provider (PCP)	EWING-CHOW DAVID A MD	\$2,294.28	\$1,147.14
Practitioner - Non-Primary Care Provider (PCP)	LUNDBORG-GRAY MAJA LISA MD	\$2,641.08	\$0.00
Practitioner - Non-Primary Care Provider (PCP)	WILLIS JAMES EDWARD MDPC	\$3,441.42	\$0.00
<b>Practitioner Non Primary Care Provider (PCP) Subtotal</b>		<b>\$10,671.06</b>	<b>\$2,294.28</b>
Hospital	CARTHAGE AREA HOSPITAL INC	\$0.00	\$14,999.71
Hospital	CLIFTON FINE HOSPITAL	\$0.00	\$20,570.27
Hospital	HEPBURN MEDICAL CENTER	\$0.00	\$102,666.61
Hospital	MASSENA MEMORIAL HOSPITAL	\$0.00	\$10,040.13
Hospital	RIVER HOSPITAL	\$0.00	\$15,227.87
Hospital	SAMARITAN MEDICAL CENTER	\$0.00	\$5,077.35
<b>Hospital Subtotal</b>		<b>\$0.00</b>	<b>\$168,581.94</b>
Clinic	CARTHAGE AREA HOSPITAL INC	\$0.00	\$219,424.09
Clinic	CIRCLE ADOL PREG PROG TS	\$0.00	\$6,617.69
Clinic	CLIFTON FINE HOSPITAL	\$0.00	\$21,014.23
Clinic	HEPBURN MEDICAL CENTER	\$120,000.00	\$58,868.60
Clinic	JEFFERSON CNTY PUBLIC HLTH SV	\$53,999.59	\$0.00
Clinic	MASSENA MEMORIAL HOSPITAL	\$191,783.54	\$248,178.18
Clinic	NORTH COUNTRY CHILDRENS CLIN	\$140,000.00	\$88,392.53
Clinic	NORTHERN NY CP ASSOC	\$7,046.35	\$0.00
Clinic	RIVER HOSPITAL	\$255,280.00	\$234,673.53
Clinic	SAMARITAN MEDICAL CENTER	\$184,000.00	\$247,376.43
Clinic	UNITED C P A OF NORTH COUNTRY	\$50,624.61	\$25,312.31
<b>Clinic Subtotal</b>		<b>\$1,002,734.09</b>	<b>\$1,149,857.59</b>
Case Management / Health Home	AIDS COMMUNITY RESOURCES AI	\$6,487.74	\$3,243.87
Case Management / Health Home	JEFFERSON CTY PUB HLTH SERVIC	\$0.00	\$41,999.79
Case Management / Health Home	JEFFERSON REHABILITATION CENTER	\$0.00	\$9,241.95
Case Management / Health Home	LEWIS CNTY PUBLIC HLTH AGENCY	\$8,056.56	\$4,028.28
Case Management / Health Home	NORTH COUNTRY TRAN LI SER MH	\$0.00	\$14,464.18
Case Management / Health Home	ST LAWRENCE CNTY PUB HLTH NUR	\$0.00	\$6,382.56
<b>Case Management / Health Home Subtotal</b>		<b>\$14,544.30</b>	<b>\$79,360.63</b>
Mental Health	CARTHAGE AREA HOSPITAL INC	\$0.00	\$12,787.52
Mental Health	LEWIS CNTY COMM SRVCS BOARD	\$0.00	\$3,054.39
Mental Health	NORTH COUNTRY TRAN LI SER MH	\$28,928.35	\$0.00
Mental Health	RTF HS OF THE GOOD SHEPHERD	\$6,739.99	\$3,369.99
Mental Health	SAMARITAN MEDICAL CENTER	\$120,000.00	\$204,328.53
Mental Health	ST LAWRENCE PC	\$0.00	\$2,025.40
Mental Health	ST LAWRENCE CNTY COMM SVCS BR	\$0.00	\$57,133.49
Mental Health	THE CHILDRENS HOME OF JEFFERSON COU	\$108,401.30	\$107,992.72
Mental Health	UCP HANDI PER OF UTICA AREA	\$5,718.78	\$0.00
<b>Mental Health Subtotal</b>		<b>\$269,788.42</b>	<b>\$390,692.04</b>
Substance Abuse	CAN/AM YOUTH SERVICES INC.	\$0.00	\$4,493.32
Substance Abuse	CREDO COMM CTR TRT ADDICTS IN	\$75,114.42	\$26,417.21
Substance Abuse	LEWIS CNTY COMM SRVCS BOARD	\$2,587.07	\$0.00
Substance Abuse	SAMARITAN MEDICAL CENTER	\$0.00	\$4,328.53
<b>Substance Abuse Subtotal</b>		<b>\$77,701.49</b>	<b>\$35,239.06</b>
Nursing Home	CARTHAGE AREA HOSPITAL SNF	\$0.00	\$5,341.62
Nursing Home	HIGHLAND NURSING HOME	\$5,054.99	\$2,527.49
Nursing Home	SAMARITAN KEEP NRSNG HOME INC	\$0.00	\$1,808.12
Nursing Home	ST JOSEPHS HOME	\$8,424.98	\$19,212.49
Nursing Home	ST REGIS NURSING HOME INC	\$5,054.99	\$9,024.95
Nursing Home	UNITED HELPERS NH	\$0.00	\$14,270.23
<b>Nursing Home Subtotal</b>		<b>\$18,534.96</b>	<b>\$52,184.90</b>

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Pharmacy	BOLTON'S PHARMACY INC	\$3,094.60	\$0.00
Pharmacy	KINNEY DRUGS INC	\$2,320.95	\$0.00
Pharmacy Subtotal		\$5,415.55	\$0.00
Hospice	HOSPICE OF JEFFERSON COUNTY	\$2,641.08	\$1,320.54
Hospice	HOSPICE/PALL CARE ST LAWRENCE VAL	\$2,940.16	\$1,470.08
Hospice	L WOERNER INC	\$0.00	\$2,527.49
Hospice Subtotal		\$5,581.24	\$5,318.11
Community Based Organizations	Alcohol & Substance Abuse Council	\$3,521.45	\$1,760.72
Community Based Organizations	American Red Cross NNY Chapter	\$746.97	\$373.49
Community Based Organizations	Community Action Planning Council of Jefferson	\$5,402.22	\$4,231.63
Community Based Organizations	Jefferson County Office for the Aging	\$1,493.95	\$3,846.16
Community Based Organizations	Lewis County Office for the Aging	\$746.97	\$373.49
Community Based Organizations	Massena Independent Living Center, Inc	\$4,135.03	\$3,009.17
Community Based Organizations	Mental Health Association in Jefferson County,	\$11,684.39	\$5,842.19
Community Based Organizations	Mountain View Prevention Services, Inc.	\$2,641.08	\$1,320.54
Community Based Organizations	North Country Freedom Homes, Inc	\$6,739.99	\$3,369.99
Community Based Organizations	North Country Prenatal Perinatal Council	\$3,621.48	\$0.00
Community Based Organizations	Northern Regional Center for Independent Living	\$6,487.74	\$3,243.87
Community Based Organizations	Seaway Valley Council for Alcohol/Substance Abuse	\$2,414.32	\$1,207.12
Community Based Organizations	St. Lawrence County Health Initiative, Inc.	\$2,414.32	\$1,207.16
Community Based Organizations	Step by Step, Inc	\$4,906.15	\$2,453.08
Community Based Organizations	Volunteer Transportation Center, Inc	\$2,987.89	\$0.00
Community Based Organizations	Watertown Family YMCA	\$4,295.10	\$0.00
Community Based Organizations	Watertown Urban Mission	\$4,135.03	\$3,009.17
Community Based Organization Subtotal		\$68,374.08	\$35,247.78
All Other	AZNAR-BEANE JOCELYN	\$0.00	\$4,055.00
All Other	CARTHAGE AREA HOSPITAL INC	\$0.00	\$5,665.36
All Other	DISABLED PERSONS ACTION HCBS6	\$9,395.13	\$0.00
All Other	HEALTH SERV NORTHERN NEW YORK	\$5,014.48	\$0.00
All Other	NORTHERN LIGHTS HEALTH CARE PARTNER	\$0.00	\$3,101.27
All Other	PEDIATRIC ASSOCIATES OF WATER	\$3,721.53	\$0.00
All Other	PULMONARY ASSOC OF NNY PC	\$2,107.53	\$1,053.77
All Other	SAMARITAN MEDICAL CENTER	\$0.00	\$3,616.24
All Other	ST LAWRENCE NYSARC TBI	\$15,828.75	\$7,914.38
All Other	VISITING NURSE ASSOC CENTRAL	\$5,054.99	\$0.00
All Other	WISE WOMAN OB/GYN PC	\$4,154.15	\$0.00
All Other Subtotal		\$45,276.56	\$25,406.02
PPS PMO	PPS PMO	\$732,217.39	\$791,243.37
PPS PMO Subtotal		\$732,217.39	\$791,243.37
Uncategorized	Advanced Asthma and Allergy of NNY #17	\$1,120.46	\$0.00
Uncategorized	BERRY-GARNSEY NICOLE MRS.	\$2,987.89	\$1,493.95
Uncategorized	Black River Ambulance Squad, Inc	\$1,493.95	\$746.97
Uncategorized	Catholic Charities of the Diocese Of Ogdensburg	\$2,027.50	\$0.00
Uncategorized	Child and Adolescent Health Associates #5	\$2,481.02	\$0.00
Uncategorized	Family Counseling Services of NNY	\$0.00	\$2,792.87
Uncategorized	GUILFOYLE AMB SVC INC	\$1,867.43	\$0.00
Uncategorized	HOSPITALITY HOUSE TC, INC.	\$3,195.45	\$1,980.81
Uncategorized	JEFFERSON CO COMM SVCS PSSHSP	\$5,174.13	\$0.00
Uncategorized	PHILGREGY INC dba Seaway Valley Ambulance	\$1,493.95	\$0.00
Uncategorized	SO JEFFERSON RESCUE SQUAD INC	\$1,493.95	\$0.00
Uncategorized	ST LAWRENCE PSYCH CTR PMHP	\$4,050.80	\$0.00
Uncategorized	THOUSAND ISLANDS EMERGENCY RESCUE	\$1,493.95	\$0.00
Uncategorized	TOWN OF WATERTOWN AMBULANCE SERVICE	\$1,493.95	\$0.00
Uncategorized	US CARE SYSTEMS INC NHTD	\$1,320.54	\$660.27
Uncategorized	Watertown Urgent Care #15	\$1,493.95	\$0.00
Uncategorized Subtotal		\$33,188.92	\$7,674.87
Non-PIT Partners			
Non PIT Partner Subtotal		\$0.00	\$0.00
Total Funds Flow in Quarter		\$2,430,134.22	\$2,848,495.64
Total Funds Flowed Prior Quarters		\$712,183.00	\$3,142,317.22
Total Funds Flowed through Current Quarter		\$3,142,317.22	\$5,990,812.86
Total Undistributed Funds		\$6,208,851.55	\$5,698,148.11