

PPS Name	Westchester Medical Center		
Total Funds Earned (through DY2, Q1):	\$41,669,647.50		
Provider Type Category	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
Practitioner - Primary Care Provider (PCP)	ANDERSON RITA	\$100.55	\$490.00
Practitioner - Primary Care Provider (PCP)	APPELBAUM MICHELLE	\$12.94	\$12.94
Practitioner - Primary Care Provider (PCP)	CALAMIA VINCENT MD	\$93.75	\$93.75
Practitioner - Primary Care Provider (PCP)	EMENIKE LORETTA AZUKA	\$12.93	\$12.93
Practitioner - Primary Care Provider (PCP)	KHAN ZUBAIR MOHAMMED MD	\$12.93	\$12.93
Practitioner - Primary Care Provider (PCP)	KUMAR VANITA MD	\$100.54	\$490.00
Practitioner - Primary Care Provider (PCP)	NARULA RAJIV MD	\$12.93	\$12.93
Practitioner - Primary Care Provider (PCP)	NEUENDORF JAMES LEE MD	\$93.75	\$93.75
Practitioner - Primary Care Provider (PCP)	RAZ AMY B MD	\$93.75	\$93.75
Practitioner - Primary Care Provider (PCP)	SHANMUGAM MALATHI	\$12.93	\$12.93
Practitioner - Primary Care Provider (PCP)	WELLS BARBARA	\$12.93	\$12.93
	Practitioner Primary Care Provider (PCP) Subtotal	\$559.93	\$1,338.84
Practitioner - Non-Primary Care Provider (PCP)	AAKALU GEETHA N	\$46.87	\$46.87
Practitioner - Non-Primary Care Provider (PCP)	AMAROSA JOSEPHINE	\$93.75	\$93.75
Practitioner - Non-Primary Care Provider (PCP)	BARKSTROM SCOTT	\$12.94	\$12.94
Practitioner - Non-Primary Care Provider (PCP)	BEEBE BRIDGET RENEE RPA	\$12.94	\$12.94
Practitioner - Non-Primary Care Provider (PCP)	BHATTI MURTAZA	\$12.94	\$12.94
Practitioner - Non-Primary Care Provider (PCP)	BODACK MARK PETER	\$12.94	\$12.94
Practitioner - Non-Primary Care Provider (PCP)	BONTHU SPINIVAS MD	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	BOWDEN NANCY	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	BRENNAN JENNIF	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	BUDNIK THEODORA S MD	\$12.94	\$12.94
Practitioner - Non-Primary Care Provider (PCP)	BUTTERICK SUSAN	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	CAMARGO MAREILLA CNM	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	Caroline Hewitt	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	CHAPPLE BEVERLYN	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	COLODNY NIKKI MD	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	CORDONE MELISSA	\$225.00	\$75.00
Practitioner - Non-Primary Care Provider (PCP)	D'AVANZO ANNA-MARIE	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	DEBORAH LENORE BOLZAN	\$50.00	\$0.00
Practitioner - Non-Primary Care Provider (PCP)	Debra Powell-O'Donahue	\$46.87	\$46.87
Practitioner - Non-Primary Care Provider (PCP)	DEL GIUDICE MARTHA	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	DUNHAM MICHAEL RENNELL	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	DYMOND CALVIN M	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	EILEEN B MILLER PT	\$46.87	\$46.87
Practitioner - Non-Primary Care Provider (PCP)	Estelle Ayyad	\$100.55	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	FERRARA MELISSA A	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	FITZ BRONWYN	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	FLAGGMAN ALLAN GARY MD	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	FRISENDA ROBERT A MD	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	GADIOMA ROY V MD	\$93.75	\$93.75
Practitioner - Non-Primary Care Provider (PCP)	GAER SASHA MIHAIL	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	GARDINER JAMES GERARD DPM	\$46.88	\$46.88
Practitioner - Non-Primary Care Provider (PCP)	GAUDIO JOANN	\$50.00	\$0.00
Practitioner - Non-Primary Care Provider (PCP)	GBADUO IGNATIUS A	\$93.75	\$93.75
Practitioner - Non-Primary Care Provider (PCP)	Georgia Hinchman	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	GIANNONE VINCENT	\$46.88	\$46.88
Practitioner - Non-Primary Care Provider (PCP)	GOFF JANET	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	GOLDSHEIN ELYSE JILL	\$225.00	\$75.00
Practitioner - Non-Primary Care Provider (PCP)	GOPAL SAJEEV	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	GORING-BRITTON FAITH	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	GRANIERI MARCIA M	\$46.88	\$46.88
Practitioner - Non-Primary Care Provider (PCP)	GROSS BENITA L MD	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	HALL TOLIGHTA	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	HANSEN INGRID	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	HENDRICKSON PATRICIA	\$46.88	\$46.88
Practitioner - Non-Primary Care Provider (PCP)	HILL ROWENA RESNICK	\$50.00	\$0.00
Practitioner - Non-Primary Care Provider (PCP)	HYMAN MARK	\$46.87	\$46.87
Practitioner - Non-Primary Care Provider (PCP)	JACKSON ARNICE	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	JAMES GARY S RPA	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	JOHANSSON JAN O K MD	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	JOHNSON AMY	\$46.87	\$46.87
Practitioner - Non-Primary Care Provider (PCP)	JOHNSON AMY HORTON	\$46.87	\$46.87
Practitioner - Non-Primary Care Provider (PCP)	KEHR ANDREW DAVID	\$46.87	\$46.87
Practitioner - Non-Primary Care Provider (PCP)	KOBAK JEFFREY	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	KUMAR PRANAT	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	KUMARAGURUPARAN MEENATCHI	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	LACEY SUSAN LAYMON	\$46.88	\$46.88
Practitioner - Non-Primary Care Provider (PCP)	LAPERCHE SHERRY LYNNE	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	LAPIDUS SHIRLEY M	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	LEAR LORETTA A	\$12.93	\$12.93

PPS Name	Westchester Medical Center		
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Provider Type Category	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
Practitioner - Non-Primary Care Provider (PCP)	LEFBERG COURTNEY A	\$50.00	\$0.00
Practitioner - Non-Primary Care Provider (PCP)	LEMKE ELIZABETH L	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	LEVIN-CANGER OLGA	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	Lisa Hess	\$50.00	\$0.00
Practitioner - Non-Primary Care Provider (PCP)	LONDIN JONATHAN S	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	LOWN JENNIFER	\$50.00	\$150.00
Practitioner - Non-Primary Care Provider (PCP)	LUCAS TANYA	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	MALIK MUHAMMAD ASLAM MD	\$46.88	\$46.88
Practitioner - Non-Primary Care Provider (PCP)	MARECKI MARSHA A	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	Margaret Amaturio	\$50.00	\$0.00
Practitioner - Non-Primary Care Provider (PCP)	MASCH RACHEL J MD	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	MATTINGLY CHRISTINE	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	MC CARTHY NORA	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	MCANDREWS BARABARA	\$46.87	\$46.87
Practitioner - Non-Primary Care Provider (PCP)	MCNAMARA MAUREEN P NP	\$93.75	\$93.75
Practitioner - Non-Primary Care Provider (PCP)	MEMBOUP ADIJA	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	MERA FANNY	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	MERGUERIAN SUSAN	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	MERRIMAN LESLIE BERKE	\$50.00	\$0.00
Practitioner - Non-Primary Care Provider (PCP)	MIDELTON GARY TODD MD	\$250.00	\$750.00
Practitioner - Non-Primary Care Provider (PCP)	MITCHELL CHRISTA	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	MODI JAYESH R MD	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	MONTEVERDE BARBARA ANN	\$93.75	\$93.75
Practitioner - Non-Primary Care Provider (PCP)	MURPHY CHARLOTTE	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	MURPHY PATRICIA A	\$50.00	\$0.00
Practitioner - Non-Primary Care Provider (PCP)	MURTUZA MAQBOOL MD	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	NAZARIO HELEN	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	NIRENBERG ALLA MD	\$225.00	\$75.00
Practitioner - Non-Primary Care Provider (PCP)	NODIFF DEBRA	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	OBI VIVIAN	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	OBREMSKI CHRISTINE ANN LANZA	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	PAGLIARULO SARAH	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	PAIGE TRACY T	\$50.00	\$0.00
Practitioner - Non-Primary Care Provider (PCP)	PARSARD ARLENE ANGELLA	\$225.00	\$75.00
Practitioner - Non-Primary Care Provider (PCP)	PATEL UMANGI MUKESH MD	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	PATUTO JENNIFER CNM	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	PERKINS SUSAN MARY	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	PHILLIP DENNIS-ROGER MD	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	PLUMMER CHRISTOPHER PAUL	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	PUTTASWAMY RAJEEV	\$46.88	\$46.88
Practitioner - Non-Primary Care Provider (PCP)	REGAN JOHN	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	REXHOUSE SANDRA E	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	RYAN BERNADETTE M	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	RYNTZ TIMOTHY E MD	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	SAVE-MUNDRA JAYA	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	SEGRETI MARY T	\$50.00	\$0.00
Practitioner - Non-Primary Care Provider (PCP)	SILVERMAN DIANA LEE	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	SILVESTRI ERICA	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	SIMON JOANNA F	\$50.00	\$0.00
Practitioner - Non-Primary Care Provider (PCP)	SINGH SUKHMINDER MD	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	SMOLLER ANDREAS	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	SOLIS J LOUIS MD	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	SOMER COURTNEY DELSIGNORE	\$50.00	\$150.00
Practitioner - Non-Primary Care Provider (PCP)	SULEIMAN MARY KARIM RPA	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	Susan Furman	\$46.88	\$46.88
Practitioner - Non-Primary Care Provider (PCP)	Susan Knight	\$50.00	\$0.00
Practitioner - Non-Primary Care Provider (PCP)	Theresa Gurrieri	\$50.00	\$0.00

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Provider Type Category	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
Practitioner - Non-Primary Care Provider (PCP)	Tina Weisman, OT	\$225.00	\$75.00
Practitioner - Non-Primary Care Provider (PCP)	TOWERS GEOVANNA L	\$50.00	\$0.00
Practitioner - Non-Primary Care Provider (PCP)	TUCHMAN JACK	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	UCCI STACY J	\$225.00	\$75.00
Practitioner - Non-Primary Care Provider (PCP)	WAGGENER ELLEN	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	WALKER KELLY CARAMORE CNM	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	WALSH JEAN M	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	WANG ZHIFU MD	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	WATERS OLGA MARIA	\$50.00	\$150.00
Practitioner - Non-Primary Care Provider (PCP)	WEBERS KRISTY M	\$50.00	\$0.00
Practitioner - Non-Primary Care Provider (PCP)	WEINGARTEN ROS	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	WIENCEK VANDY	\$100.54	\$490.00
Practitioner - Non-Primary Care Provider (PCP)	YOUSSEF HANNI	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	ZALE DEBORAH L RPA	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	ZALE GREGORY PAUL MD	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	ZUBAIR ZOHA PHYSICIAN PLLC	\$12.93	\$12.93
Practitioner - Non-Primary Care Provider (PCP)	ZUPNICK GERALD MD	\$100.54	\$490.00
Practitioner Non Primary Care Provider (PCP) Subtotal		\$7,910.07	\$20,691.16
Hospital	BENEDICTINE HOSPITAL	\$30.00	\$328.80
Hospital	BON SECOURS COMM HOSP	\$30.00	\$30.00
Hospital	CALVARY HOSPITAL INC	\$93.75	\$0.00
Hospital	ELLENVILLE REG HSP	\$43,447.00	\$43,447.00
Hospital	GOOD SAMARITAN HSP SUFFERN	\$25.00	\$25.00
Hospital	KINGSTON HOSPITAL	\$37.50	\$411.00
Hospital	MARGARETVILLE HOSP	\$37.50	\$411.00
Hospital	NORTHERN WESTCHESTER HOSP CTR	\$187.50	\$187.50
Hospital	ORANGE REGIONAL MEDICAL CTR	\$0.00	\$150.00
Hospital	PHELPS MEMORIAL HSP ASSOC	\$187.50	\$62.50
Hospital	ST ANTHONY COMMUNITY HOSPITAL	\$50.00	\$50.00
Hospital	SUMMIT PARK HOSPITAL ROCKLAND	\$375.00	\$125.00
Hospital Subtotal		\$44,500.75	\$45,227.80
Clinic	ARC HEALTHRESOURCES OF ROCKLAND	\$375.00	\$375.00
Clinic	BENEDICTINE HOSPITAL	\$30.00	\$328.80
Clinic	BON SECOURS COMM HOSP	\$30.00	\$30.00
Clinic	CALVARY HOSPITAL INC	\$93.75	\$0.00
Clinic	CHILDRENS REHABILITATION CENTER	\$750.00	\$750.00
Clinic	COMMUNITY MED & DENTAL CARE I	\$375.00	\$375.00
Clinic	ELLENVILLE REG HSP	\$43,447.00	\$43,447.00
Clinic	GOOD SAMARITAN HSP SUFFERN	\$25.00	\$25.00
Clinic	GREATER HUDSON VALLEY FAM HLT, THE	\$886.66	\$5,643.33
Clinic	HAWTHORNE FOUNDATION INC	\$2,250.00	\$0.00
Clinic	INSTITUTE FOR FAMILY HLTH	\$562.50	\$187.50
Clinic	JAWONIO INC	\$93.75	\$93.75
Clinic	KINGSTON HOSPITAL	\$37.50	\$411.00
Clinic	MARGARETVILLE HOSP	\$37.50	\$411.00
Clinic	MIDDLETOWN COMM HEALTH CENTER	\$375.00	\$515.00
Clinic	MT VERNON NEIGHBORHOOD HC INC	\$375.00	\$375.00
Clinic	NORTHERN WESTCHESTER HOSP CTR	\$187.50	\$187.50
Clinic	OPEN DOOR FAMILY MEDICAL CENTER INC	\$42,890.00	\$7,136.67
Clinic	ORANGE COUNTY HEALTH DEPT	\$1,125.00	\$375.00
Clinic	ORANGE REGIONAL MEDICAL CTR	\$0.00	\$150.00
Clinic	PHELPS MEMORIAL HSP ASSOC	\$187.50	\$62.50
Clinic	PP OF MID-HUDSON VALLEY INC	\$1,260.00	\$14,135.00
Clinic	ST ANTHONY COMMUNITY HOSPITAL	\$50.00	\$50.00
Clinic	ST CHRISTOPHERS INN INC	\$250.00	\$250.00
Clinic	SUMMIT PARK HOSPITAL ROCKLAND	\$375.00	\$125.00
Clinic	WIHD INC	\$250.00	\$250.00
Clinic Subtotal		\$96,318.66	\$75,689.05

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Provider Type Category	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
Case Management / Health Home	ASTOR HOME FOR CHILDREN FBT	\$250.00	\$250.00
Case Management / Health Home	DUTCHESS CNTY DOH LTHHCP	\$375.00	\$375.00
Case Management / Health Home	HONOR EHG INC	\$2,250.00	\$750.00
Case Management / Health Home	HUMAN DEV SER WESTCHESTER MH	\$375.00	\$375.00
Case Management / Health Home	INSTITUTE FOR FAMILY HLTH	\$562.50	\$187.50
Case Management / Health Home	MENTAL HEALTH ASSOCIATION IN	\$375.00	\$375.00
Case Management / Health Home	MENTAL HLTH ASSOC MH	\$750.00	\$750.00
Case Management / Health Home	MENTAL HLTH ASSOC ROCKLAN CO	\$187.50	\$187.50
Case Management / Health Home	MENTAL HLTH ASSOC/DUTCHESS MH	\$375.00	\$375.00
Case Management / Health Home	MHA OF WESTCHESTER	\$375.00	\$375.00
Case Management / Health Home	MID HUDSON VALLEY/ARCS AI	\$750.00	\$0.00
Case Management / Health Home	OCCUPATIONS INC MH MR	\$250.00	\$250.00
Case Management / Health Home	OMRDD/CRYSTAL RUN VILLAGE-LV	\$125.00	\$125.00
Case Management / Health Home	OPEN DOOR FAMILY MEDICAL CENTER INC	\$42,890.00	\$7,136.67
Case Management / Health Home	PHELPS MEMORIAL HSP ASSOC	\$187.50	\$62.50
Case Management / Health Home	PUTNAM FAMILY & COMM SER MH	\$187.50	\$187.50
Case Management / Health Home	ST DOMINIC'S HOME MH	\$107.14	\$107.14
Case Management / Health Home	SULLIVAN COUNTY CMH MH	\$187.50	\$187.50
Case Management / Health Home	VNSNY COMMUNITY HEALTH SERVICES	\$375.00	\$0.00
Case Management / Health Home	WIHD INC	\$250.00	\$250.00
Case Management / Health Home Subtotal		\$51,184.64	\$12,306.31
Mental Health	ABBOTT HOUSE INC	\$375.00	\$375.00
Mental Health	ASTOR HOME FOR CHILDREN FBT	\$250.00	\$250.00
Mental Health	BENEDICTINE HOSPITAL	\$30.00	\$328.80
Mental Health	BIKUR CHOLIM INC	\$375.00	\$375.00
Mental Health	BON SECOURS COMM HOSP	\$30.00	\$30.00
Mental Health	FAMILY SVC OF WESTCHESTER	\$375.00	\$375.00
Mental Health	GATEWAY COMMUNITY INDUSTRIES	\$750.00	\$750.00
Mental Health	GOOD SAMARITAN HSP SUFFERN	\$25.00	\$25.00
Mental Health	GUIDANCE CENTER,INC	\$250.00	\$403.33
Mental Health	HUDSON VALLEY MENTAL HLTH LN	\$1,125.00	\$0.00
Mental Health	HUMAN DEV SER WESTCHESTER MH	\$375.00	\$375.00
Mental Health	INSTITUTE FOR FAMILY HLTH	\$562.50	\$187.50
Mental Health	JEWISH BOARD FAMILY CHILD B	\$125.00	\$125.00
Mental Health	JULIA DYCKMAN ANDRUS MEMORIAL, INC	\$0.00	\$375.00
Mental Health	LOEB HOUSE INC	\$750.00	\$750.00
Mental Health	MENTAL HEALTH ASSOCIATION IN	\$375.00	\$375.00
Mental Health	MENTAL HLTH ASSOC ROCKLAN CO	\$187.50	\$187.50
Mental Health	MENTAL HLTH ASSOC/DUTCHESS MH	\$375.00	\$375.00
Mental Health	MHA OF WESTCHESTER	\$375.00	\$375.00
Mental Health	NORTHERN WESTCHESTER HOSP CTR	\$187.50	\$187.50
Mental Health	NYSARC INC-DUTCHESS COUNTY	\$1,125.00	\$375.00
Mental Health	ORANGE CNTY REHAB-OCCUPATIONS	\$250.00	\$250.00
Mental Health	ORANGE CO REHAB OCCUPATIONS	\$250.00	\$250.00
Mental Health	ORANGE REGIONAL MEDICAL CTR	\$0.00	\$150.00
Mental Health	PHELPS MEMORIAL HSP ASSOC	\$187.50	\$62.50
Mental Health	PUTNAM FAMILY & COMM SER MH	\$187.50	\$187.50
Mental Health	REHABILITATION SUPPORT SERVICES INC	\$750.00	\$750.00
Mental Health	ROCKLAND PC	\$2,250.00	\$0.00
Mental Health	RTF CHILDRENS VILLAGE	\$750.00	\$0.00
Mental Health	RTF JEWISH BOARD GOLDSMITH CT	\$250.00	\$250.00
Mental Health	RTF JEWISH BOARD LINDEN HILL	\$250.00	\$250.00
Mental Health	SAINT DOMINICS HOME	\$107.14	\$107.14
Mental Health	SEARCH FOR CHANGE INC	\$750.00	\$750.00
Mental Health	SULLIVAN COUNTY CMH MH	\$187.50	\$187.50
Mental Health	SUMMIT PARK HOSPITAL ROCKLAND	\$375.00	\$125.00
Mental Health	ULSTER-GREENE ARC	\$375.00	\$375.00
Mental Health	VNSNY COMMUNITY HEALTH SERVICES	\$375.00	\$0.00
Mental Health	WESTCHESTER ARC	\$375.00	\$375.00
Mental Health	WESTCHESTER JEWISH COMM SRVS	\$375.00	\$375.00
Mental Health Subtotal		\$16,067.14	\$11,044.27

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Provider Type Category	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
Substance Abuse	ARMS ACRES	\$187.50	\$187.50
Substance Abuse	BELVEDERE HEALTH SERVICES LLC	\$375.00	\$375.00
Substance Abuse	BENEDICTINE HOSPITAL	\$30.00	\$328.80
Substance Abuse	BERKSHIRE FARM CENTER	\$750.00	\$0.00
Substance Abuse	BON SECOURS COMM HOSP	\$30.00	\$30.00
Substance Abuse	CATHOLIC CHARITIES COMMUNITY	\$375.00	\$375.00
Substance Abuse	CHILD & FAM GUID CTR ADICT SV	\$375.00	\$0.00
Substance Abuse	CONIFER PARK	\$187.50	\$187.50
Substance Abuse	GOOD SAMARITAN HSP SUFFERN	\$25.00	\$25.00
Substance Abuse	GREATER HUDSON VALLEY FAM HLT, THE	\$886.67	\$5,643.33
Substance Abuse	GUIDANCE CENTER, INC	\$250.00	\$403.33
Substance Abuse	KINGSTON HOSPITAL	\$37.50	\$411.00
Substance Abuse	LEXINGTON CENTER FOR RECOVERY	\$375.00	\$5,050.00
Substance Abuse	LEXINGTON CTR FOR RECOVERY	\$187.50	\$2,525.00
Substance Abuse	MEDICAL ARTS SANITARIUM	\$0.00	\$375.00
Substance Abuse	MENTAL HLTH ASSOC ROCKLAN CO	\$187.50	\$187.50
Substance Abuse	ORANGE REGIONAL MEDICAL CTR	\$0.00	\$150.00
Substance Abuse	PHELPS MEMORIAL HSP ASSOC	\$187.50	\$62.50
Substance Abuse	PUTNAM FAMILY & COMM SER MH	\$187.50	\$187.50
Substance Abuse	RESTORATIVE MANAGEMENT CORP	\$750.00	\$750.00
Substance Abuse	ST CHRISTOPHERS INN INC	\$250.00	\$250.00
Substance Abuse	SULLIVAN COUNTY CMH MH	\$187.50	\$187.50
Substance Abuse	SUMMIT PARK HOSPITAL ROCKLAND	\$375.00	\$125.00
Substance Abuse Subtotal		\$6,196.67	\$17,816.46
Nursing Home	BETHEL NURSING & REHAB CENTER	\$93.75	\$93.75
Nursing Home	BETHEL NURSING HOME INC CO	\$93.75	\$93.75
Nursing Home	CEDAR MANOR NURSING & REH CTR	\$375.00	\$375.00
Nursing Home	ELANT AT BRANDYWINE	\$225.00	\$375.00
Nursing Home	ELANT AT FISHKILL	\$225.00	\$93.75
Nursing Home	ELANT AT GOSHEN INC ADHC	\$225.00	\$93.75
Nursing Home	ELANT AT NEWBURGH ADHC	\$225.00	\$93.75
Nursing Home	ELANT AT WAPPINGERS FALLS	\$450.00	\$187.50
Nursing Home	ELIZABETH SETON PEDIATRIC CENTER	\$375.00	\$375.00
Nursing Home	GLEN ISLAND CTR NRS & REHABE	\$375.00	\$375.00
Nursing Home	GOLDEN HILL PLANNING CORP	\$125.00	\$375.00
Nursing Home	MOUNTAINSIDE RESIDENTIAL CC	\$75.00	\$822.00
Nursing Home	NORTHERN MANOR GERI CTR ADHC	\$375.00	\$0.00
Nursing Home	NORTHERN METRO RHCN NON-OCC	\$500.00	\$0.00
Nursing Home	NORTHERN RIVERVIEW HCC INC	\$750.00	\$0.00
Nursing Home	REGENCY EXTENDED CARE CENTER	\$375.00	\$375.00
Nursing Home	SCHERVIER NURSING CARE CENTER	\$375.00	\$375.00
Nursing Home	SCHERVIER PAVILION SNF	\$75.00	\$75.00
Nursing Home	SOMERS MANOR NURSING HOME INC	\$0.00	\$375.00
Nursing Home	ST CABRINI NURSING HOME	\$125.00	\$125.00
Nursing Home	ST JOSEPHS PLACE	\$75.00	\$75.00
Nursing Home	TEN BROECK COMMONS ADHC	\$375.00	\$375.00
Nursing Home	UNITED HEBREW GERI CTR SNF	\$1,125.00	\$375.00
Nursing Home	WOODLAND POND AT NEW PALTZ	\$150.00	\$1,644.00
Nursing Home Subtotal		\$7,162.50	\$7,147.25
Pharmacy	MARGARETVILLE HOSP	\$37.50	\$411.00
Pharmacy	PHELPS MEMORIAL HOSPITAL ASSOCIATIO	\$562.50	\$187.50
Pharmacy	PINE PLAINS PHARMACY INC	\$2,250.00	\$0.00
Pharmacy	SUMMIT PARK HOSPITAL ROCKLAND	\$375.00	\$125.00
Pharmacy Subtotal		\$3,225.00	\$723.50
Hospice	CALVARY HHA & HOSPICE CARE	\$187.50	\$0.00
Hospice	CALVARY HOSPITAL INC	\$93.75	\$0.00
Hospice	DOMINICAN SISTER FAMILY HEALT	\$187.50	\$187.50
Hospice	GOOD SAMARITAN HSP SUFFERN	\$25.00	\$25.00
Hospice	HOSPICE CARE IN WEST/PUTNAM I	\$375.00	\$0.00
Hospice	HOSPICE OF DUTCHESS/ULSTER CT	\$750.00	\$0.00
Hospice	HOSPICE OF ORANGE/SULLIVAN CN	\$375.00	\$375.00
Hospice	NORTHERN METRO RHCN NON-OCC	\$500.00	\$0.00
Hospice	VNA OF HUDSON VALLEY	\$187.50	\$375.00
Hospice	VNSNY COMMUNITY HEALTH SERVICES	\$375.00	\$0.00
Hospice Subtotal		\$3,056.25	\$962.50

PPS Name	Westchester Medical Center		
Total Funds Earned (through DY2, Q1):	\$41,669,647.50		
Provider Type Category	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
Community Based Organizations	Access PT	\$1,500.00	\$750.00
Community Based Organizations	C.A.R.C./Keon Center	\$750.00	\$750.00
Community Based Organizations	Caring for Homeless of Peekskill (Jan Peek Hous	\$1,500.00	\$0.00
Community Based Organizations	Children's Health & Research Foundation, Inc/Ld	\$750.00	\$750.00
Community Based Organizations	Cluster Inc.	\$750.00	\$750.00
Community Based Organizations	Comfort Keepers	\$750.00	\$750.00
Community Based Organizations	Family of Woodstock, Inc.	\$750.00	\$750.00
Community Based Organizations	Family Service Society of Yonkers	\$750.00	\$750.00
Community Based Organizations	Hillcrest Medical Associates	\$0.00	\$750.00
Community Based Organizations	Hudson Information Technology for Community	\$750.00	\$0.00
Community Based Organizations	Hudson Valley Community Services, Inc.	\$750.00	\$1,950.00
Community Based Organizations	In Flight, Inc.	\$750.00	\$750.00
Community Based Organizations	Keli House	\$750.00	\$750.00
Community Based Organizations	Lifting Up Westchester	\$1,500.00	\$0.00
Community Based Organizations	Maternal Infant Services Network	\$800.00	\$1,320.00
Community Based Organizations	NAMI-FAMILYA of Rockland County Inc.	\$750.00	\$750.00
Community Based Organizations	New Alternatives for Children	\$1,500.00	\$0.00
Community Based Organizations	Projects to Empower and Organize the Psychiat	\$750.00	\$750.00
Community Based Organizations	Resource Center for Accessible Living, Inc.	\$750.00	\$0.00
Community Based Organizations	Rockland Paramedic Services, Inc.	\$750.00	\$750.00
Community Based Organizations	Student Assistance Services	\$2,250.00	\$750.00
Community Based Organizations	The Pines at Poughkeepsie,Center for Nursing a	\$750.00	\$0.00
Community Based Organizations	United Cerebral Palsy Assoc. of Putnam & South	\$0.00	\$750.00
Community Based Organizations	Volunteer Counseling Service of Rockland Count	\$750.00	\$0.00
Community Based Organizations	Westchester Independent Living Center, Inc.	\$750.00	\$750.00
	Community Based Organization Subtotal	\$21,800.00	\$15,270.00
All Other	A & T HEALTHCARE LLC	\$375.00	\$375.00
All Other	A AND T CERTIFIED HOME CARE LLC	\$375.00	\$375.00
All Other	ABBOTT HOUSE INC	\$375.00	\$375.00
All Other	ALL METRO HOME CARE SERVICES OF NEW	\$750.00	\$750.00
All Other	AMIN SHOEB I MD	\$62.50	\$187.50
All Other	ANDERSON CTR SVCS CLINIC	\$750.00	\$750.00
All Other	ANY-TIME HOME CARE INC	\$750.00	\$0.00
All Other	ARC HEALTHRESOURCES OF ROCKLAND	\$375.00	\$375.00
All Other	ARMS ACRES	\$187.50	\$187.50
All Other	ASTOR HOME FOR CHILDREN FBT	\$250.00	\$250.00
All Other	BANKER DIPAK MD	\$62.50	\$187.50
All Other	BELVEDERE HEALTH SERVICES LLC	\$375.00	\$375.00
All Other	BENEDICTINE HOSPITAL	\$30.00	\$328.80
All Other	BERKSHIRE FARM CENTER	\$750.00	\$0.00
All Other	BETHEL NRS & REH CTR ADHC	\$187.50	\$187.50
All Other	BETHEL NURSING & REHAB CENTER	\$93.75	\$93.75
All Other	BETHEL NURSING HM LTHCP	\$187.50	\$187.50
All Other	BETHEL NURSING HOME INC CO	\$93.75	\$93.75
All Other	BIKUR CHOLIM INC	\$375.00	\$375.00
All Other	BON SECOURS COMM HOSP	\$30.00	\$30.00
All Other	CABRINI OF WESTCHESTER	\$250.00	\$250.00
All Other	CALVARY HHA & HOSPICE CARE	\$187.50	\$0.00
All Other	CALVARY HOSPITAL INC	\$93.75	\$0.00
All Other	CARDINAL MCCLOSKEY SCHOOL SPV	\$750.00	\$750.00
All Other	CAROLAN SHELLEY DENISE	\$62.50	\$187.50
All Other	CATHOLIC CHARITIES COMMUNITY	\$375.00	\$375.00
All Other	CEDAR MANOR NURSING & REH CTR	\$375.00	\$375.00
All Other	CHILD & FAM GUID CTR ADICT SV	\$375.00	\$0.00
All Other	CHILDRENS PHYS WESTCHESTER LL	\$250.00	\$6,000.00
All Other	COMMUNITY BASED SRV BROAD ST	\$125.00	\$125.00
All Other	COMMUNITY BASED SRV BRYANT IC	\$125.00	\$125.00
All Other	COMMUNITY BASED SRV FAIRMONT	\$125.00	\$125.00
All Other	COMMUNITY BASED SRV HENRY ST	\$125.00	\$125.00
All Other	COMMUNITY BASED SRV LOWER SHA	\$125.00	\$125.00
All Other	COMMUNITY BASED SRV WILLOW DR	\$125.00	\$125.00
All Other	COMMUNITY MED & DENTAL CARE I	\$375.00	\$375.00
All Other	CONIFER PARK	\$187.50	\$187.50
All Other	CRYSTAL RUN HEALTHCARE LLP	\$250.00	\$14,250.00
All Other	CRYSTAL RUN VILLAGE INC FSR 1	\$125.00	\$125.00
All Other	CRYSTAL RUN VILLAGE INC ND5	\$125.00	\$125.00
All Other	CRYSTAL RUN VILLAGE INC RSP	\$125.00	\$125.00
All Other	CRYSTAL RUN VILLAGE INC SPV	\$125.00	\$125.00
All Other	CRYSTAL RUN VILLAGE SMP	\$125.00	\$125.00
All Other	DOMINICAN SISTER FAMILY HEALT	\$187.50	\$187.50
All Other	DOMINICAN SISTERS FAMILY LTHH	\$375.00	\$375.00

PPS Name	Westchester Medical Center		
Total Funds Earned (through DY2, Q1):	\$41,669,647.50		
Provider Type Category	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
All Other	DUTCHESS CNTY DOH LTHHCP	\$375.00	\$375.00
All Other	ELANT AT BRANDYWINE	\$225.00	\$375.00
All Other	ELANT AT FISHKILL	\$225.00	\$93.75
All Other	ELANT AT GOSHEN INC ADHC	\$225.00	\$93.75
All Other	ELANT AT NEWBURGH ADHC	\$225.00	\$93.75
All Other	ELIZABETH SETON PEDIATRIC CENTER	\$375.00	\$375.00
All Other	ELLENVILLE REG HSP	\$43,447.00	\$43,447.00
All Other	EUGENE P HESLIN MD PC	\$0.00	\$750.00
All Other	FALLSBURG PEDIATRICS PC	\$250.00	\$3,700.00
All Other	FAMILY SVC OF WESTCHESTER	\$375.00	\$375.00
All Other	GERGELY PETER ERNEST MD	\$250.00	\$750.00
All Other	GILL AMARJIT S MD	\$250.00	\$750.00
All Other	GLEN ISLAND CTR NRS & REHABE	\$375.00	\$375.00
All Other	GOLDEN HILL PLANNING CORP	\$125.00	\$375.00
All Other	GOOD SAMARITAN HSP SUFFERN	\$25.00	\$25.00
All Other	GREATER HUDSON VALLEY FAM HLT, THE	\$886.67	\$5,643.34
All Other	GUIDANCE CENTER, INC	\$250.00	\$403.34
All Other	HOSPICE OF ORANGE/SULLIVAN CN	\$375.00	\$375.00
All Other	HUDSON VALLEY MENTAL HLTH LN	\$1,125.00	\$0.00
All Other	INSTITUTE FOR FAMILY HLTH	\$562.50	\$187.50
All Other	IRIZA ECATERINA	\$0.00	\$750.00
All Other	J & P WATSON INC	\$750.00	\$0.00
All Other	JAWONIO INC	\$93.75	\$93.75
All Other	JAWONIO INC ALTMAN ICF	\$187.50	\$187.50
All Other	JAWONIO INC FISHER ICF	\$187.50	\$187.50
All Other	JAWONIO INC WESLEY ICF	\$187.50	\$187.50
All Other	JEWISH BOARD FAMILY CHILD B	\$125.00	\$125.00
All Other	JULIA DYCKMAN ANDRUS MEMORIAL, INC	\$0.00	\$375.00
All Other	KINGSTON HOSPITAL	\$37.50	\$411.00
All Other	KJ MEDICAL PRACTICE PC	\$250.00	\$750.00
All Other	LEAKE AND WATTS SERVICES INC	\$750.00	\$750.00
All Other	LEXINGTON CTR FOR RECOVERY	\$187.50	\$2,525.00
All Other	LIFESPIRE INC	\$375.00	\$375.00
All Other	LIFESPIRE INC JAMES ST ICF	\$375.00	\$375.00
All Other	LLOBET PAUL S MD	\$0.00	\$1,070.00
All Other	MARGARETVILLE HOSP	\$37.50	\$411.00
All Other	MEDICAL ARTS SANITARIUM	\$0.00	\$375.00
All Other	MENTAL HLTH ASSOC ROCKLAN CO	\$187.50	\$187.50
All Other	MIDDLETOWN COMM HEALTH CENTER	\$375.00	\$515.00
All Other	MOUNTAINSIDE RESIDENTIAL CC	\$75.00	\$822.00
All Other	MT VERNON NEIGHBORHOOD HC INC	\$375.00	\$375.00
All Other	NEW HOPE COMM INC ICF 101	\$0.00	\$13.63
All Other	NEW HOPE COMM INC ICF 103	\$0.00	\$13.63
All Other	NEW HOPE COMM INC ICF 204	\$0.00	\$13.64
All Other	NEW HOPE COMM INC ICF 306	\$0.00	\$13.64
All Other	NEW HOPE COMM INC ICF 307	\$0.00	\$13.64
All Other	NEW HOPE COMM INC ICF 308	\$0.00	\$13.63
All Other	NEW HOPE COMM INC ICF 409	\$0.00	\$13.64
All Other	NEW HOPE COMM INC ICF 410	\$0.00	\$13.64
All Other	NEW HOPE COMM INC ICF 411	\$0.00	\$13.64
All Other	NEW HOPE COMMUNITY INC ICF	\$0.00	\$13.64
All Other	NEW HOPE COMMUNITY INC ICF	\$0.00	\$13.63
All Other	NEW HORIZON RESOURCES INC	\$750.00	\$750.00
All Other	NORTHERN MANOR GERI CTR ADHC	\$375.00	\$0.00
All Other	NORTHERN METRO RHCN NON-OCC	\$500.00	\$0.00
All Other	NORTHERN WESTCHESTER HOSP CTR	\$187.50	\$187.50
All Other	NYSARC INC-DUTCHESS COUNTY	\$1,125.00	\$375.00
All Other	OPEN DOOR FAMILY MEDICAL CENTER INC	\$42,890.00	\$7,136.67
All Other	ORANGE COUNTY HEALTH DEPT	\$1,125.00	\$375.00
All Other	ORANGE REGIONAL MEDICAL CTR	\$0.00	\$150.00
All Other	PETERSEL HILARY	\$62.50	\$187.50
All Other	PHELPS MEMORIAL HOSPITAL ASSOCIATIO	\$562.50	\$187.50
All Other	PHELPS MEMORIAL HSP ASSOC	\$187.50	\$62.50
All Other	PP OF MID-HUDSON VALLEY INC	\$1,260.00	\$14,135.00
All Other	PREMIER NURSING SERVICES	\$2,250.00	\$750.00
All Other	PROVIDER HAMASPIK ROCKLD SPV	\$2,250.00	\$750.00
All Other	PUTNAM FAMILY & COMM SER MH	\$187.50	\$187.50
All Other	RECCO HOME CARE SERVICE INC	\$750.00	\$750.00
All Other	REGENCY EXTENDED CARE CENTER	\$375.00	\$375.00
All Other	SCHERVIER NURSING CARE CENTER	\$375.00	\$375.00
All Other	SCHERVIER PAVILION SNF	\$75.00	\$75.00

PPS Name		Westchester Medical Center	
Total Funds Earned (through DY2, Q1):		\$41,669,647.50	
Provider Type Category	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
All Other	SOMERS MANOR NURSING HOME INC	\$0.00	\$375.00
All Other	ST ANTHONY COMMUNITY HOSPITAL	\$50.00	\$50.00
All Other	ST CABRINI NURSING HOME	\$125.00	\$125.00
All Other	ST CABRINI NURSING HOME ADHC	\$250.00	\$250.00
All Other	ST CHRISTOPHERS INN INC	\$250.00	\$250.00
All Other	ST DOMINICS HOME GOSHEN ICF	\$107.14	\$107.14
All Other	ST DOMINICS HOME UNITS 1-4	\$107.15	\$107.15
All Other	ST DOMINICS HOME-A ICF	\$107.14	\$107.14
All Other	ST DOMINICS HOME-C ICF	\$107.15	\$107.15
All Other	ST DOMINICS HOME-D ICF	\$107.14	\$107.14
All Other	ST JOSEPHS PLACE	\$75.00	\$75.00
All Other	SULLIVAN COUNTY CMH MH	\$187.50	\$187.50
All Other	SUMMIT PARK HOSPITAL ROCKLAND	\$375.00	\$125.00
All Other	TACONIC DDSO 18 SINPATCH ICF	\$150.00	\$150.00
All Other	TACONIC DDSO 22 SINPATCH ICF	\$150.00	\$150.00
All Other	TACONIC DDSO 50 CEDAR LANE ICF	\$150.00	\$150.00
All Other	TACONIC DDSO 51 SINPATCH ICF	\$150.00	\$150.00
All Other	TACONIC DDSO 55 SINPATCH ICF	\$150.00	\$150.00
All Other	TEN BROECK COMMONS ADHC	\$375.00	\$375.00
All Other	The Center for Discovery	\$2,250.00	\$750.00
All Other	TRIVEDI DARSHAN GHANSHYAM MD	\$0.00	\$750.00
All Other	ULSTER-GREENE ARC	\$375.00	\$375.00
All Other	UNITED HEBREW GERI CTR SNF	\$1,125.00	\$375.00
All Other	VISIT NUR SVC WESTCHEST	\$750.00	\$0.00
All Other	VNA OF HUDSON VALLEY	\$187.50	\$375.00
All Other	VNSNY COMMUNITY HEALTH SERVICES	\$375.00	\$0.00
All Other	WESTCHESTER ARC	\$375.00	\$375.00
All Other	WESTCHESTER JEWISH COMM SRVS	\$375.00	\$375.00
All Other	WESTCHESTER MEDICAL CENTER ADVANCED	\$750.00	\$750.00
All Other	WIHD INC	\$250.00	\$250.00
All Other Subtotal		\$131,479.39	\$134,013.87
PPS PMO	PPS PMO	\$4,602,841.00	\$5,938,819.00
PPS PMO Subtotal		\$4,602,841.00	\$5,938,819.00
Uncategorized	Addicts Rehabilitation Center Fund, Inc	\$0.00	\$750.00
Uncategorized	Aileen Moncion, OT	\$225.00	\$75.00
Uncategorized	Beata Paterno, PT	\$225.00	\$75.00
Uncategorized	Cynthia Payne, RN	\$225.00	\$75.00
Uncategorized	Diane Louis, OT	\$225.00	\$75.00
Uncategorized	Lauren Van Buren	\$50.00	\$150.00
Uncategorized	PROBST, DAWN, RN,CDE	\$50.00	\$150.00
Uncategorized	Satellite Office	\$750.00	\$750.00
Uncategorized Subtotal		\$1,750.00	\$2,100.00
Non-PIT Partners		\$9,000.00	\$1,590.00
Non PIT Partner Subtotal		\$9,000.00	\$1,590.00
Total Funds Flow in Quarter		\$5,003,052.00	\$6,284,740.00
Total Funds Flowed Prior Quarters		\$20,284,932.00	\$25,278,984.00
Total Funds Flowed through Current Quarter		\$25,287,984.00	\$31,563,724.00
Total Undistributed Funds		\$8,096,695.86	\$10,105,923.50