

Presitioner Primary Care Provider (PC) APPELBAUM MICHELE \$12.94 \$12.94 \$12.94 Presitioner Primary Care Provider (PC) Extensioner \$12.93 \$12.93 Presitioner Primary Care Provider (PC) Extensioner \$12.93 \$12.93 Presitioner Primary Care Provider (PC) Extensioner \$12.93 \$12.93 Presitioner Primary Care Provider (PC) RAM AVM TA MO \$12.93 \$12.93 Presitioner Primary Care Provider (PC) RAM AVM TA MO \$32.75 \$32.75 Presitioner Primary Care Provider (PC) RAM AVM TA MO \$32.75 \$32.75 Presitioner Primary Care Provider (PC) RAM AVM TA MO \$46.87 \$46.87 Presitioner Primary Care Provider (PC) RAM AVM TA MO \$46.87 \$46.87 Presitioner Primary Care Provider (PC) RAM AVM TA MO \$51.93 \$12.94 \$12.94 Presitioner Primary Care Provider (PC) RAM AVM TA MO \$12.94 \$12.93 Presitioner Romany Care Provider (PC) RAM AVM TA MA	PPS Name Total Funds Earned (through DY2, Q1):		Vestchester Medical Center \$41,669,647.50	
PredStand ADDE SON BITA \$100 35 \$400 30 PredStand Frind Control S22 44 S22 44 S22 44 PredStand Frind Control CALMAN WICKIT MD S32 35 S32 35 PredStand Frind Control CALMAN WICKIT MD S32 35 S32 35 PredStand Frind San PredStand (FC) CALMAN WICKIT MD S32 35 S32 35 PredStand Frind San PredStand (FC) AUMUR MAIN MO S32 35 S32 35 PredStand Frind San PredStand (FC) MARULA RAIN MO S32 35 S32 35 PredStand Frind San PredStand (FC) MARULA RAIN MO S32 36 S32 36 PredStand Frind San PredStand (FC) MARULA SAN MARUNA S32 36 S32 36 PredStand Frind San PredStand (FC) MARULA SAN MARUNA S32 36 S32 36 PredStand Frind San MarukA RAIN MARUNA S32 36 S32 36 S32 36 PredStand Frind San MarukA RAIN MARUNA S32 36 S32 36 S32 36 PredStand S32 36 </th <th>Provider Type Category</th> <th>Provider Name</th> <th>DY1, Q4 DSRIP Funds Flowed</th> <th>DY2, Q1 DSRIP Funds Flowed</th>	Provider Type Category	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
Presitioner Primary Care Provider (PD) DALMAN WICKT MD 93.75 95.75 Presitioner Primary Care Provider (PD) RUNA UDARIA AQUA \$12.93 \$52.33 Presitioner Primary Care Provider (PD) RUNA UDARIA MON \$10.93 \$12.93 Presitioner Primary Care Provider (PD) RUNA UDARIA MON \$10.93 \$22.93 Presitioner Primary Care Provider (PD) RUNA UDARIA MON \$10.93 \$22.93 Presitioner Primary Care Provider (PD) RUNA UDARIA MON \$52.93 \$22.93 Presitioner Primary Care Provider (PD) RUNA UDARIA MON \$55.93 \$33.84 Presitioner Primary Care Provider (PD) MARAJA OSTIVA \$32.93 \$32.93 Presitioner Primary Care Provider (PD) MARAJA OSTIVA \$32.93 \$32.93 Presitioner Primary Care Provider (PD) MARAJA OSTIVA \$12.94 \$22.94 Presitioner Primary Care Provider (PD) MARAJA OSTIVA \$12.93 \$22.93 Primary Care Provider (PD) MARAJA OSTIVA \$12.94 \$22.94	Practitioner - Primary Care Provider (PCP)	ANDERSON RITA	\$100.55	\$490.00
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Practitioner Primary Care Provider (PC) PARA USPAN PACIE	Practitioner - Primary Care Provider (PCP)			
Practitioner - Himary Care Provider (PC) NUMA VANITA MD \$120.94 \$400.00 Practitioner - Himary Care Provider (PC) NEULONOIF JANES LEK MD \$52.93 \$52.93 Practitioner - Himary Care Provider (PC) NEZAM MD \$52.93 \$52.93 Practitioner - Himary Care Provider (PC) SHAMMIGAM MALATH \$52.93 \$52.93 Practitioner - Himary Care Provider (PC) SHAMMIGAM MALATH \$52.93 \$52.93 Practitioner - Himary Care Provider (PC) SHAMMIGAM MALATH \$52.93 \$52.93 Practitioner - Himary Care Provider (PC) AMANDA ADSCHTMA ME Provider (PC) SHAMMIGAM MALATH \$52.94 \$52.94 Practitioner - Non-Pirnary Care Provider (PC) AMANDA ADSCHTMA ME Provider (PC) SHATT NULLIFALA \$52.94 \$52.94 Practitioner - Non-Pirnary Care Provider (PC) BOANT MALATRA ME Provider (PC) BANDA ADSCHTMA ME PRE PA \$52.94 \$52.94 Practitioner - Non-Pirnary Care Provider (PC) BOANT MALATRA ME PRE PA \$52.94 \$52.94 Practitioner - Non-Pirnary Care Provider (PC) BOANT MALATRA ME PRE PA \$52.94 \$52.94 Practitioner - Non-Pirnary Care Provider (PC) BOANT MALATRA ME PRE PA \$52.94				
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Practitioner - Non-Primary Care Provider (PCP) OvANA2O ANNA-MARIE \$12.93 \$12.93 Practitioner - Non-Primary Care Provider (PCP) DEBORAH LENORE BOLZAN \$50.00 \$60.00 Practitioner - Non-Primary Care Provider (PCP) DEL GUUDIC MARTHA \$10.05.4 \$46.87 Practitioner - Non-Primary Care Provider (PCP) DEL GUUDIC MARTHA \$10.05.4 \$40.00 Practitioner - Non-Primary Care Provider (PCP) DYMOND CALVIN M \$12.93 \$12.93 Practitioner - Non-Primary Care Provider (PCP) Estelle Anyad \$100.55 \$490.00 Practitioner - Non-Primary Care Provider (PCP) FERRAR AMELISSIA A \$100.54 \$490.00 Practitioner - Non-Primary Care Provider (PCP) FERRAR AMELISSIA A \$100.54 \$490.00 Practitioner - Non-Primary Care Provider (PCP) FERRAR AMELISSIA A \$10.05.4 \$490.00 Practitioner - Non-Primary Care Provider (PCP) FERRAR AMELISSIA A \$10.05.4 \$490.00 Practitioner - Non-Primary Care Provider (PCP) FERRAR AMELISSIA A \$10.05.4 \$490.00 Practitioner - Non-Primary Care Provider (PCP) FERRAR AMELISSIA A \$12.93 \$12.93 Practit	Practitioner - Non-Primary Care Provider (PCP)	COLODNY NIKKI MD	\$100.54	\$490.00
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Practitioner - Non-Primary Care Provider (PCP) LEAR LORETTA A \$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			
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 - Non-Primary Care Provider (PCP)		\$50.00	\$0.00	
Practitioner - Non-Primary Care Provider (PCP)		\$12.93	\$12.93	
Practitioner - Non-Primary Care Provider (PCP)		\$100.54	\$490.00	
Practitioner - Non-Primary Care Provider (PCP)		\$50.00	\$0.00	
Practitioner - Non-Primary Care Provider (PCP)		\$12.93	\$12.93	
Practitioner - Non-Primary Care Provider (PCP)	LOWN JENNIFER	\$50.00	\$150.00	
Practitioner - Non-Primary Care Provider (PCP)		\$100.54	\$490.00	
Practitioner - Non-Primary Care Provider (PCP)		\$46.88	\$46.88	
Practitioner - Non-Primary Care Provider (PCP)		\$100.54	\$490.00	
Practitioner - Non-Primary Care Provider (PCP)		\$50.00	\$0.00	
Practitioner - Non-Primary Care Provider (PCP)		\$100.54	\$490.00	
Practitioner - Non-Primary Care Provider (PCP)		\$12.93	\$12.93	
Practitioner - Non-Primary Care Provider (PCP)		\$100.54	\$490.00	
Practitioner - Non-Primary Care Provider (PCP)		\$46.87	\$46.87	
Practitioner - Non-Primary Care Provider (PCP)	MCNAMARA MAUREEN P NP	\$93.75	\$93.75	
Practitioner - Non-Primary Care Provider (PCP)		\$12.93	\$12.93	
Practitioner - Non-Primary Care Provider (PCP)	MERA FANNY	\$100.54	\$12.55	
Practitioner - Non-Primary Care Provider (PCP)	MERGUERIAN SUSAN	\$100.54	\$490.00	
Practitioner - Non-Primary Care Provider (PCP)		\$100.34	\$490.00	
Practitioner - Non-Primary Care Provider (PCP)		\$250.00	\$750.00	
Practitioner - Non-Primary Care Provider (PCP)		\$250.00	\$12.93	
Practitioner - Non-Primary Care Provider (PCP)	MODI JAYESH R MD	\$12.93	\$12.93	
Practitioner - Non-Primary Care Provider (PCP)		\$93.75	\$93.75	
Practitioner - Non-Primary Care Provider (PCP)	MURPHY CHARLOTTE	\$12.93	\$12.93	
Practitioner - Non-Primary Care Provider (PCP)		\$50.00	\$0.00	
Practitioner - Non-Primary Care Provider (PCP)	MURTUZA MAQBOOL MD	\$12.93	\$12.93	
Practitioner - Non-Primary Care Provider (PCP)		\$12.55	\$490.00	
Practitioner - Non-Primary Care Provider (PCP)		\$100.54	\$75.00	
Practitioner - Non-Primary Care Provider (PCP)		\$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)		\$100.54	\$490.00	
Practitioner - Non-Primary Care Provider (PCP)	PAGE TRACY T	\$100.54	\$430.00	
Practitioner - Non-Primary Care Provider (PCP)	PARSARD ARLENE ANGELLA	\$225.00	\$75.00	
Practitioner - Non-Primary Care Provider (PCP)		\$12.93	\$12.93	
Practitioner - Non-Primary Care Provider (PCP)		\$12.55	\$490.00	
Practitioner - Non-Primary Care Provider (PCP)		\$100.54	\$12.93	
Practitioner - Non-Primary Care Provider (PCP)		\$12.93	\$12.93	
		\$12.55	\$490.00	
Practitioner - Non-Primary Care Provider (PCP) Practitioner - Non-Primary Care Provider (PCP)	PUTTASWAMY RAJEEV	\$100.54	\$490.00	
Practitioner - Non-Primary Care Provider (PCP) Practitioner - Non-Primary Care Provider (PCP)		\$46.88	\$46.88	
Practitioner - Non-Primary Care Provider (PCP) Practitioner - Non-Primary Care Provider (PCP)	REXHOUSE SANDRA E	\$12.93	\$12.93	
Practitioner - Non-Primary Care Provider (PCP)		\$12.93	\$12.93	
Practitioner - Non-Primary Care Provider (PCP)		\$100.54	\$12.95	
Practitioner - Non-Primary Care Provider (PCP)		\$100.34	\$12.93	
Practitioner - Non-Primary Care Provider (PCP)		\$50.00	\$12.95	
Practitioner - Non-Primary Care Provider (PCP)		\$12.93	\$0.00	
Practitioner - Non-Primary Care Provider (PCP)		\$100.54	\$490.00	
Practitioner - Non-Primary Care Provider (PCP)		\$100.34	\$490.00	
Practitioner - Non-Primary Care Provider (PCP)		\$12.93	\$0.00	
Practitioner - Non-Primary Care Provider (PCP) Practitioner - Non-Primary Care Provider (PCP)	SMOLLER ANDREAS	\$12.93	\$12.93	
Practitioner - Non-Primary Care Provider (PCP)		\$12.93	\$12.93	
Practitioner - Non-Primary Care Provider (PCP) Practitioner - Non-Primary Care Provider (PCP)	SOMER COURTNEY DELSIGNORE	\$12.93	\$12.93	
Practitioner - Non-Primary Care Provider (PCP) Practitioner - Non-Primary Care Provider (PCP)	SULEIMAN MARY KARIM RPA	\$50.00	\$150.00	
Practitioner - Non-Primary Care Provider (PCP) Practitioner - Non-Primary Care Provider (PCP)		\$12.93	\$12.93	
Practitioner - Non-Primary Care Provider (PCP) Practitioner - Non-Primary Care Provider (PCP)	Susan Furman			
	Susan Knight	\$50.00	\$0.00	
Practitioner - Non-Primary Care Provider (PCP)	Theresa Gurrieri	\$50.00	\$0.00	



PPS Name Total Funds Earned (through DY2, Q1):	Westchester Medical Center \$41,669,647.50			
Provider Type Category	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed	
Practitioner - Non-Primary Care Provider (PCP)		\$225.00	\$75.00	
Practitioner - Non-Primary Care Provider (PCP)		\$50.00	\$0.00	
Practitioner - Non-Primary Care Provider (PCP)		\$12.93	\$12.93	
Practitioner - Non-Primary Care Provider (PCP)		\$225.00	\$75.00	
Practitioner - Non-Primary Care Provider (PCP)		\$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)		\$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	
Practitio	ner 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		\$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	
		\$45,447.00	. ,	
Clinic Clinic	GOOD SAMARITAN HSP SUFFERN GREATER HUDSON VALLEY FAM HLT, THE	\$25.00	\$25.00 \$5,643.33	
Clinic	HAWTHORNE FOUNDATION INC	\$2,250.00	\$5,643.33	
	INSTITUTE FOR FAMILY HLTH	\$2,250.00		
Clinic Clinic	JAWONIO INC	1	\$187.50 \$93.75	
	KINGSTON HOSPITAL	\$93.75 \$37.50		
Clinic			\$411.00	
Clinic		\$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	



PPS Name Total Funds Earned (through DY2, Q1):	Westchester Medical Center \$41,669,647.50		
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	\$750.00
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
		\$562.50	\$187.50
Mental Health			
Mental Health	JEWISH BOARD FAMILY CHILD B	\$125.00 \$0.00	\$125.00
Mental Health	JULIA DYCKMAN ANDRUS MEMORIAL, INC	\$750.00	\$375.00
Mental Health	LOEB HOUSE INC MENTAL HEALTH ASSOCIATION IN	\$750.00	\$750.00 \$375.00
Mental Health			
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



PPS Name Total Funds Earned (through DY2, Q1):	\	Vestchester Medical Center \$41,669,647.50	
Provider Type Category		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	\$375.00
Substance Abuse Substance Abuse	CHILD & FAM GUID CTR ADICT SV CONIFER PARK	\$375.00 \$187.50	\$0.00 \$187.50
Substance Abuse	GOOD SAMARITAN HSP SUFFERN	\$25.00	\$187.50
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 RHCF NON-OCC NORTHERN RIVERVIEW HCC INC	\$500.00	\$0.00
Nursing Home Nursing Home	REGENCY EXTENDED CARE CENTER	\$750.00 \$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 OF DUTCHESS/ULSTER CT	\$750.00	\$0.00
Hospice		44 44	4075.00
Hospice	HOSPICE OF ORANGE/SULLIVAN CN	\$375.00	\$375.00
Hospice Hospice	NORTHERN METRO RHCF NON-OCC	\$500.00	\$0.00
Hospice			



PPS Name Total Funds Earned (through DY2, Q1):	Westchester Medical Center \$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/Lo	\$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 Psychiate	\$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 LTHHCP	\$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 \$375.00	\$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 COMMUNITY BASED SRV BROAD ST	\$250.00	\$6,000.00
All Other		\$125.00 \$125.00	\$125.00 \$125.00
All Other All Other	COMMUNITY BASED SRV BRYANT IC		
	COMMUNITY BASED SRV FAIRMONT	\$125.00 \$125.00	\$125.00 \$125.00
All Other All Other	COMMUNITY BASED SRV HENRY ST COMMUNITY BASED SRV LOWER SHA	\$125.00	\$125.00
All Other All Other	COMMUNITY BASED SRV LOWER SHA	\$125.00	\$125.00
All Other All Other	COMMUNITY BASED SKV WILLOW DR	\$125.00	\$125.00
All Other	COMMONITY MED & DENTAL CARE I		\$375.00
		\$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	\$125.00 \$125.00
All Other	CRYSTAL RUN VILLAGE INC ND5		
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 Total Funds Earned (through DY2, Q1):	Westchester Medical Center \$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 All Other	ELANT AT NEWBURGH ADHC ELIZABETH SETON PEDIATRIC CENTER	\$225.00 \$375.00	\$93.75 \$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		\$250.00	\$403.34
All Other All Other	HOSPICE OF ORANGE/SULLIVAN CN HUDSON VALLEY MENTAL HLTH LN	\$375.00 \$1,125.00	\$375.00 \$0.00
All Other	INSTITUTE FOR FAMILY HETH	\$1,125.00	\$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	\$750.00 \$750.00
All Other All Other	LEAKE AND WATTS SERVICES INC LEXINGTON CTR FOR RECOVERY	\$187.50	\$750.00
All Other	LIFESPIRE INC	\$375.00	\$2,525.00
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 NEW HOPE COMM INC ICF 204	\$0.00	\$13.63 \$13.64
All Other All Other	NEW HOPE COMM INC ICF 204	\$0.00	\$13.64
All Other	NEW HOPE COMM INCICE 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 All Other	NORTHERN METRO RHCF NON-OCC NORTHERN WESTCHESTER HOSP CTR	\$500.00 \$187.50	\$0.00 \$187.50
All Other	NYSARC INC-DUTCHESS COUNTY	\$187.50	\$187.50
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
	DECENCY EVTENDED CARE CENTER	6075.00	6075.00
All Other All Other	REGENCY EXTENDED CARE CENTER SCHERVIER NURSING CARE CENTER	\$375.00 \$375.00	\$375.00 \$375.00



PPS Name	Westchester Medical Center		
Total Funds Earned (through DY2, Q1):		\$41,669,647.50	
	Described and Marrie	DV4 O4 DCDID For de Flanded	DVA O4 DCDID Funda Flavord
Provider Type Category	Provider Name SOMERS MANOR NURSING HOME INC	DY1, Q4 DSRIP Funds Flowed \$0.00	DY2, Q1 DSRIP Funds Flowed \$375.00
III Other			
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
Jncategorized	Addicts Rehabilitation Center Fund, Inc	\$0.00	\$750.00
Jncategorized	Aileen Moncion, OT	\$225.00	\$75.00
Jncategorized	Beata Paterno, PT	\$225.00	\$75.00
Jncategorized	Cynthia Payne, RN	\$225.00	\$75.00
Jncategorized	Diane Louis, OT	\$225.00	\$75.00
Incategorized	Lauren Van Buren	\$225.00	\$150.00
Incategorized	PROBST, DAWN, RN,CDE	\$50.00	\$150.00
0	· · · ·	\$50.00	\$150.00
Jncategorized	Satellite Office Uncategorized Subtotal	1	\$750.00
	Uncategorized Subtotal	\$1,750.00	
Non-PIT Partners	New DIT Deutsees Carbonal	\$9,000.00	\$1,590.00
	Non PIT Partner Subtotal	\$9,000.00	\$1,590.00
	Total Funda Flamia Oversion	ć5 002 052 0 6	¢c 204 740 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
	The sector of th		
	Total Undistributed Funds	\$8,096,695.86	\$10,105,923.50