



PPS Name		SBH Health System
Total Funds Earned (through DY1,Q3):		\$26,930,695.93
<b>Provider Type Category</b>	<b>Provider Name</b>	<b>DY1, Q4 DSRIP Waiver Funds Flowed</b>
Practitioner - Primary Care Provider (PCP)		
Practitioner Primary Care Provider (PCP) Subtotal		\$0.00
Practitioner - Non-Primary Care Provider (PCP)		
Practitioner Non Primary Care Provider (PCP) Subtotal		\$0.00
Hospital	MONTEFIORE MEDICAL CTR AI	\$125,000.00
Hospital	ST BARNABAS HOSPITAL	\$75,000.00
Hospital Subtotal		\$200,000.00
Clinic	INSTITUTE FOR FAMILY HLTH	\$75,000.00
Clinic	MORRIS HEIGHTS HEALTH CENTER	\$75,000.00
Clinic	P R O M E S A	\$75,000.00
Clinic	UNION COMM HEALTH CTR INC	\$88,636.00
Clinic Subtotal		\$313,636.00
Case Management / Health Home		
Case Management / Health Home Subtotal		\$0.00
Mental Health		
Mental Health Subtotal		\$0.00
Substance Abuse		
Substance Abuse Subtotal		\$0.00
Nursing Home		
Nursing Home Subtotal		\$0.00
Pharmacy		
Pharmacy Subtotal		\$0.00
Hospice		
Hospice Subtotal		\$0.00
Community Based Organizations	a.i.r. nyc (a.i.r. bronx)	\$279,727.00
Community Based Organization Subtotal		\$279,727.00
All Other		
All Other Subtotal		\$0.00
PPS PMO	PPS PMO	\$3,827,432.00
PPS PMO Subtotal		\$3,827,432.00
Uncategorized		
Uncategorized Subtotal		\$0.00
Total Funds Flowed DY1, Q4		\$4,620,795.00
Total Funds Flowed DY1, Q1 - Q3		\$7,952,331.00
Total Funds Flowed DY1		\$12,573,126.00
Total Undistributed Funds		\$14,357,569.93