



PPS Name	Staten Island Performing Provider System	
Total Funds Earned (through DY1,Q3):	\$33,088,558.67	
Provider Type Category	Provider Name	DY1, Q4 DSRIP Waiver Funds Flowed
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		
Hospital Subtotal		\$0.00
Clinic		
Clinic Subtotal		\$0.00
Case Management / Health Home		
Case Management / Health Home Subtotal		\$0.00
Mental Health		
Mental Health Subtotal		\$0.00
Substance Abuse	PROJECT HOSPITALITY INC	\$57,048.50
Substance Abuse Subtotal		\$57,048.50
Nursing Home		
Nursing Home Subtotal		\$0.00
Pharmacy		
Pharmacy Subtotal		\$0.00
Hospice		
Hospice Subtotal		\$0.00
Community Based Organizations		
Community Based Organization Subtotal		\$0.00
All Other	PROJECT HOSPITALITY INC	\$88,000.00
All Other Subtotal		\$88,000.00
PPS PMO	PPS PMO	\$1,746,739.00
PPS PMO Subtotal		\$1,746,739.00
Uncategorized		
Uncategorized Subtotal		\$0.00
Total Funds Flowed DY1, Q4		\$1,891,787.50
Total Funds Flowed DY1, Q1 Q3		\$9,948,656.00
Total Funds Flowed DY1		\$11,840,443.50
Total Undistributed Funds		\$21,248,115.17