

PPS Name		Finger Lakes Performing Provider System	
Total Funds Earned (through DY2, Q1):		\$84,536,164.93	
Provider Type Category	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
Practitioner - Primary Care Provider (PCP)	DEAHN DALE L MD	\$0.00	\$3,000.00
Practitioner - Primary Care Provider (PCP)	KASSAS MOHAMAD-ZAHI MUSTAPHA	\$0.00	\$26,315.89
Practitioner Primary Care Provider (PCP) Subtotal		\$0.00	\$29,315.89
Practitioner - Non-Primary Care Provider (PCP)			
Practitioner Non Primary Care Provider (PCP) Subtotal		\$0.00	\$0.00
Hospital	ARNOT OGDEN MEDICAL CENTER	\$0.00	\$702,478.39
Hospital	JONES MEMORIAL HOSPITAL	\$0.00	\$40,780.24
Hospital	NICHOLAS H NOYES MEM HOSP	\$0.00	\$46,174.04
Hospital	ROCHESTER GENERAL HOSPITAL	\$0.00	\$5,087,220.15
Hospital	ST JAMES MERCY HOSPITAL	\$0.00	\$85,868.00
Hospital	STRONG MEMORIAL HOSPITAL	\$0.00	\$3,851,685.32
Hospital	WYOMING COMMUNITY HOSP CO	\$0.00	\$22,519.46
Hospital Subtotal		\$0.00	\$9,836,725.60
Clinic	A C CENTER INC	\$0.00	\$24,142.00
Clinic	ANTHONY L JORDAN HEALTH CTR	\$0.00	\$1,046,128.40
Clinic	FINGER LAKES MIGRANT HLTH	\$0.00	\$207,540.91
Clinic	OAK ORCHARD COMMUNITY HEALTH CTR	\$35,427.00	\$139,745.46
Clinic	ROCHESTER REHABILITATION CTR	\$0.00	\$4,826.00
Clinic	RUSHVILLE HEALTH CENTER INC	\$0.00	\$70,055.42
Clinic	STEBEN BOARD OF SUPERVISO CO	\$60,348.00	\$0.00
Clinic	UCP DIAGNOSTIC AND TRT CTR	\$0.00	\$14,555.00
Clinic Subtotal		\$95,775.00	\$1,506,993.19
Case Management / Health Home	ALLEGANY CO COMMUNITY SVCS MH	\$0.00	\$4,048.00
Case Management / Health Home	ALLEGANY REHAB ASSOC MH	\$0.00	\$38,703.27
Case Management / Health Home	CATHOLIC CHARITIES ROCHESTER	\$0.00	\$2,893.00
Case Management / Health Home	GREATER ROCHESTER HLTH HOME NETWORK	\$0.00	\$25,864.29
Case Management / Health Home	HEALTH HOME PARTNERS OF WNY LLC	\$0.00	\$7,850.00
Case Management / Health Home	LIBERTY RESOURCES INC	\$0.00	\$2,625.10
Case Management / Health Home	LIVING OPP OF DEPAUL MH	\$3,892.00	\$4,120.78
Case Management / Health Home	ONTARIO ARC	\$0.00	\$12,068.05
Case Management / Health Home	WAYNE CO CHP NYSARC INC	\$0.00	\$12,435.15
Case Management / Health Home Subtotal		\$3,892.00	\$110,607.64
Mental Health	EAST HOUSE CORPORATION	\$0.00	\$7,624.97
Mental Health	ERIE COUNTY SOUTH EAST CORP V	\$0.00	\$12,057.00
Mental Health	LAKEVIEW MENTAL HEALTH ICM MH	\$0.00	\$31,884.68
Mental Health	MID ERIE MENTAL HEALTH SVC	\$0.00	\$2,250.00
Mental Health	PATHWAYS INC	\$0.00	\$7,120.00
Mental Health	THE HEALING CONNECTION INC	\$0.00	\$6,000.00
Mental Health Subtotal		\$0.00	\$66,936.65
Substance Abuse	ALLEGANY COUNCIL ON ALCOHOL	\$0.00	\$3,000.00
Substance Abuse	COUNCIL ALCOHOL SUB ABUSE LIVINGSTN	\$0.00	\$16,533.65
Substance Abuse	DELPHI DRUG ALCOHOL COUNCIL	\$0.00	\$8,163.43
Substance Abuse	F L A C R A	\$0.00	\$22,488.00
Substance Abuse	GENESEE COUNCIL ON ALCOHOLISM	\$5,619.00	\$5,962.42
Substance Abuse	HUTHER-DOYLE MEM INSTITUTE	\$0.00	\$62,603.34
Substance Abuse	JOHN L NORRIS A T C	\$0.00	\$3,000.00
Substance Abuse	RECOVERY COUNSELING, LLC	\$0.00	\$2,125.00
Substance Abuse Subtotal		\$5,619.00	\$123,875.84
Nursing Home	BETHANY NURSING HOME HRF	\$0.00	\$2,625.00
Nursing Home	CREST MANOR LIVING & REHAB CTR	\$0.00	\$3,974.55
Nursing Home	FAIRPORT BAPTIST HOMES ADHC	\$0.00	\$2,250.00
Nursing Home	GENESEE CNTY SNF BATAVIA	\$0.00	\$5,000.00
Nursing Home	WNYS VETERANS HM AT BATAVIA	\$0.00	\$5,625.00
Nursing Home Subtotal		\$0.00	\$19,474.55
Pharmacy	GEROULDS PROF PHARM INC	\$0.00	\$3,000.00
Pharmacy Subtotal		\$0.00	\$3,000.00
Hospice	SOUTHERN TIER HOSPICE/PALL CA	\$0.00	\$6,000.00
Hospice Subtotal		\$0.00	\$6,000.00
Community Based Organizations	Arbor Housing and Development	\$0.00	\$3,000.00
Community Based Organizations	Autism Up	\$0.00	\$4,250.00
Community Based Organizations	Catholic Charites of Steuben	\$0.00	\$8,000.00
Community Based Organizations	Cayuga Counseling Services, Inc.	\$0.00	\$3,000.00
Community Based Organizations	Compeer, Inc. / NYS Programs	\$0.00	\$3,000.00
Community Based Organizations	Daystar	\$0.00	\$2,250.00
Community Based Organizations	Episcopal Church Home	\$0.00	\$2,500.00

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Community Based Organizations	Finger Lakes Cerebral Palsy, Inc.	\$0.00	\$2,625.00
Community Based Organizations	Genesee County Chapter NYSARC, Inc.	\$0.00	\$4,395.83
Community Based Organizations	Genesee County Office for the Aging	\$0.00	\$6,000.00
Community Based Organizations	Genesee Valley Health Partnership	\$0.00	\$11,000.00
Community Based Organizations	Grace Lutheran Residential Services	\$0.00	\$2,250.00
Community Based Organizations	Hillside Family of Agencies	\$0.00	\$42,070.33
Community Based Organizations	Institute for Human Services, Inc.	\$0.00	\$4,950.00
Community Based Organizations	Lake Plains Community Care Network, Inc.	\$0.00	\$5,625.00
Community Based Organizations	Learning Disabilities of CNY /LDA Life and Learn	\$0.00	\$8,000.00
Community Based Organizations	Mental Health Association of Rochester/Monroe	\$0.00	\$6,000.00
Community Based Organizations	Orleans Community Health - Medina Hospital	\$0.00	\$12,082.00
Community Based Organizations	Perinatal Network of Monroe County	\$0.00	\$5,625.00
Community Based Organizations	Rochester Monroe Recovery Network Program	\$0.00	\$2,250.00
Community Based Organizations	Rochester School of the Holy Childhood, Inc	\$0.00	\$2,813.00
Community Based Organizations	S2AY Rural Health Network, Inc	\$0.00	\$11,000.00
Community Based Organizations	Steuben County Chapter, NYSARC Inc	\$2,813.00	\$7,156.00
Community Based Organizations	Virdee, Tejinder	\$0.00	\$2,625.00
Community Based Organizations	Visiting Nurse Assoc. Batavia	\$0.00	\$6,000.00
Community Based Organizations	Western New York Independent Living (dba In	\$0.00	\$7,624.98
Community Based Organizations	Wyoming County Office of the Aging	\$0.00	\$2,625.00
Community Based Organizations	YMCA of Greater Rochester	\$0.00	\$5,250.00
Community Based Organization Subtotal		\$2,813.00	\$183,967.14
All Other	ALL METRO HOME CARE SERVICES OF NEW	\$0.00	\$3,000.00
All Other	ALLEGANY CO CHAP NYSARC SMP	\$0.00	\$10,643.00
All Other	ARC OF MONROE COUNTY, THE	\$0.00	\$8,459.28
All Other	ARC OF ORLEANS COUNTY CSSZ01	\$0.00	\$7,625.00
All Other	BADEN STREET SETTLEMENT	\$0.00	\$7,999.98
All Other	CAH HERITAGE CHRISTIAN SERVIC	\$2,625.00	\$2,625.00
All Other	CATHOLIC CHARITIES COMMUNITY	\$0.00	\$36,848.38
All Other	CATHOLIC CHARITIES ROCHESTER	\$0.00	\$2,999.97
All Other	FAMILY SER OF CHEMUNG CNTY MH	\$0.00	\$82,116.53
All Other	FINGER LAKES MEDICAL GRP LLC	\$0.00	\$56,871.38
All Other	FINGERLAKES PARENT NTRWK RSP	\$0.00	\$2,250.00
All Other	GENESEE CTY MH	\$0.00	\$35,375.83
All Other	GENESEE REG HOME CARE ONT CTY	\$0.00	\$28,422.54
All Other	INNOVATIVE SERVICES INC	\$0.00	\$3,000.00
All Other	INTERIM HEALTHCARE OF ROCHESTER INC	\$3,000.00	\$0.00
All Other	JEFFERSON FAMILY MEDICINE PC	\$0.00	\$29,647.00
All Other	L WOERNER INC	\$0.00	\$16,755.63
All Other	LIFETIME ASSISTANCE INC HCBS3	\$0.00	\$12,231.25
All Other	MARY CARIOLA CHILD CTR BROWNC	\$0.00	\$3,000.00
All Other	ORLEANS COUNTY COMM SVC MH	\$0.00	\$26,840.65
All Other	PEOPLE INC CSSZ38	\$0.00	\$2,061.00
All Other	SENECA CAYUGA COUNTIES CHAPTER NYSA	\$0.00	\$2,850.00
All Other	SOUTHERN TIER PEDIATRICS	\$0.00	\$234,993.65
All Other	ST JOSEPHS VILLA OF ROCHESTE	\$0.00	\$4,173.94
All Other	SUBURBAN ADULT SERVICES INC SPT	\$0.00	\$2,475.00
All Other	SYRACUSE BRICK HOUSE INC	\$0.00	\$2,625.00
All Other	WAYNE COUNTY NURSING HOME	\$0.00	\$6,000.00
All Other Subtotal		\$5,625.00	\$631,890.01
PPS PMO	PPS PMO	\$2,298,315.00	\$0.00
PPS PMO Subtotal		\$2,298,315.00	\$0.00
Uncategorized	AIM Independent Living Center	\$0.00	\$3,000.00
Uncategorized	ALLEGANY/WESTERN STEUBEN RURAL HEALTH	\$0.00	\$5,137.50
Uncategorized	Blossom Road Medicine PLLC	\$0.00	\$6,000.00
Uncategorized	CAPABILITIES INC SMP	\$0.00	\$2,000.00
Uncategorized	CDS Monarch	\$0.00	\$7,625.00
Uncategorized	COMPEER ROCHESTER, INC.	\$0.00	\$3,000.00
Uncategorized	Epilepsy-Pralid,Inc.	\$0.00	\$5,250.00
Uncategorized	Family counseling Services of Finger Lakes	\$0.00	\$5,625.00
Uncategorized	Finger Lakes Ambulance	\$0.00	\$4,750.00
Uncategorized	His Branches Health Services - Grace Family M	\$0.00	\$24,929.68
Uncategorized	Home & Health Care Services, Inc.	\$0.00	\$5,125.00
Uncategorized	Ibero American Action League	\$3,000.00	\$0.00
Uncategorized	Irondequoit Pediatrics	\$0.00	\$4,750.00

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Uncategorized	Keuka Family Practice	\$0.00	\$5,250.00
Uncategorized	Lifespan of Greater Rochester, Inc.	\$0.00	\$3,000.00
Uncategorized	Loyola Recovery Foundation, Inc.	\$0.00	\$34,946.80
Uncategorized	Medical Solutions Inc	\$0.00	\$5,250.00
Uncategorized	Monroe Plan for Medical Care	\$0.00	\$5,375.00
Uncategorized	Ogden Pediatrics	\$0.00	\$6,000.00
Uncategorized	Pathway Houses of Rochester	\$0.00	\$3,000.00
Uncategorized	SENECA COUNTY HEALTH DEPARTMENT	\$0.00	\$5,750.00
Uncategorized	Stony Brook Pediatrics	\$0.00	\$26,547.20
Uncategorized	The Community Place of Greater Rochester Inc	\$0.00	\$2,250.00
Uncategorized	Venture Forthe	\$0.00	\$2,625.00
Uncategorized	Wayne Behavioral Health Network	\$0.00	\$5,250.00
Uncategorized	Wayne County Public Health	\$0.00	\$6,000.00
Uncategorized	Wyoming County Mental Health	\$0.00	\$7,250.00
Uncategorized	YWCA OF ROCHESTER AND MONROE COUNTY	\$0.00	\$2,750.00
Uncategorized Subtotal		\$3,000.00	\$198,436.18
Non-PIT Partners		\$114,705.00	\$24,500.00
Non PIT Partner Subtotal		\$114,705.00	\$24,500.00
Total Funds Flow in Quarter		\$2,529,744.00	\$12,741,722.69
Total Funds Flowed Prior Quarters		\$14,930,113.00	\$17,459,857.00
Total Funds Flowed through Current Quarter		\$17,459,857.00	\$30,201,579.69
Total Undistributed Funds		\$50,169,074.94	\$54,334,585.24