

PPS Name		SBH Health System	
Total Funds Earned (through DY2, Q1):		\$48,000,126.41	
Provider Type Category	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
Practitioner - Primary Care Provider (PCP)			
Practitioner Primary Care Provider (PCP) Subtotal		\$0.00	\$0.00
Practitioner - Non-Primary Care Provider (PCP)			
Practitioner Non Primary Care Provider (PCP) Subtotal		\$0.00	\$0.00
Hospital	MONTEFIORE MEDICAL CTR AI	\$125,000.00	\$2,217,133.00
Hospital	ST BARNABAS HOSPITAL	\$75,000.00	\$519,267.00
Hospital Subtotal		\$200,000.00	\$2,736,400.00
Clinic	INSTITUTE FOR FAMILY HLTH	\$75,000.00	\$238,356.00
Clinic	MORRIS HEIGHTS HEALTH CENTER	\$75,000.00	\$511,664.00
Clinic	P R O M E S A	\$75,000.00	\$230,233.00
Clinic	UNION COMM HEALTH CTR INC	\$88,636.00	\$423,465.00
Clinic Subtotal		\$313,636.00	\$1,403,718.00
Case Management / Health Home			
Case Management / Health Home Subtotal		\$0.00	\$0.00
Mental Health			
Mental Health Subtotal		\$0.00	\$0.00
Substance Abuse			
Substance Abuse Subtotal		\$0.00	\$0.00
Nursing Home			
Nursing Home Subtotal		\$0.00	\$0.00
Pharmacy			
Pharmacy Subtotal		\$0.00	\$0.00
Hospice			
Hospice Subtotal		\$0.00	\$0.00
Community Based Organizations	a.i.r. nyc (a.i.r. bronx)	\$279,727.00	\$0.00
Community Based Organizations	Health People, Inc.	\$0.00	\$50,000.00
Community Based Organization Subtotal		\$279,727.00	\$50,000.00
All Other			
All Other Subtotal		\$0.00	\$0.00
PPS PMO	PPS PMO	\$3,827,432.00	\$9,633,693.00
PPS PMO Subtotal		\$3,827,432.00	\$9,633,693.00
Uncategorized	1199 SEIU United Healthcare Workers East	\$0.00	\$1,239,831.00
Uncategorized	Bronx RHIO	\$0.00	\$156,259.00
Uncategorized Subtotal		\$0.00	\$1,396,090.00
Non-PIT Partners			\$37,500.00
Non PIT Partner Subtotal		\$0.00	\$37,500.00
Total Funds Flow in Quarter		\$4,620,795.00	\$15,257,401.00
Total Funds Flowed Prior Quarters		\$7,952,331.00	\$12,573,126.00
Total Funds Flowed through Current Quarter		\$12,573,126.00	\$27,830,527.00
Total Undistributed Funds		\$8,970,531.80	\$20,169,599.41