November 1, 2021

Expenditure Symbol Notification Number 21-150

Honorable Stacey Garrity State Treasurer Room 129, Finance Building Harrisburg, Pennsylvania 17120

Dear Treasurer Garrity:

I am hereby authorizing the adjustments to the following expenditures of federal funds for payment during the fiscal year July 1, 2021 to June 30, 2022:

FROM:	General Fund	Current <u>Amount</u>	<u>Adjustment</u>	Revised <u>Amount</u>	COPA <u>Fund</u>	SAP Accou Business <u>Area</u>	<u>unt Code</u> SAP <u>Fund</u>	Fiscal <u>Year</u>
TO:	<u>Health</u>							
	COVID-Screening Newborns	\$ 120,000	\$ 60,000	\$ 180,000	001	67	87 653 00	2021
TO:	<u>Human Services</u>							
	COVID-Children's Health Insurance Administration	\$ 113,000	\$ 57,000	\$ 170,000	001	21	87 607 00	2021
	COVID-Medical Assistance - Mental Health	10,675,000	5,338,000	16,013,000	001	21	87 608 00	2021
	COVID-Medical Assistance - State Centers	7,790,000	4,297,000	12,087,000	001	21	87 609 00	2021
	COVID-Medical Assistance - Capitation	679,637,000	110,062,000	789,699,000	001	21	87 611 00	2021
	COVID-Medical Assistance - Fee-for- Service	49,427,000	84,865,000	134,292,000	001	21	87 612 00	2021
	COVID-Medical Assistance - Workers with Disabilities	3,326,000	5,455,000	8,781,000	001	21	87 613 00	2021
	COVID-Medical Assistance - Transportation	1,059,000	509,000	1,568,000	001	21	87 620 00	2021
	COVID-Children's Health Insurance Program	7,728,000	3,541,000	11,269,000	001	21	87 621 00	2021
	COVID-Medical Assistance - Long-Term Living	8,047,000	6,596,000	14,643,000	001	21	87 622 00	2021
	COVID-Medical Assistance - Community HealthChoices	554,161,000	122,629,000	676,790,000	001	21	87 623 00	2021
	COVID-Medical Assistance - Long-Term Care Managed Care	11,251,000	5,220,000	16,471,000	001	21	87 625 00	2021

						SAP Account Code			
			Current <u>Amount</u>	<u>Adjustment</u>	Revi <u>Amo</u>		Business <u>Area</u>	SAP <u>Fund</u>	Fiscal <u>Year</u>
	COVID-Medical Assistance - Community ID Services	\$	895,000	\$ 171,000	\$ 1,066,	000 001	21	87 628 00	2021
	COVID-Medical Assistance - ID/ICF		13,375,000	3,508,000	16,883,	000 001	21	87 629 00	2021
	COVID-Medical Assistance - Community ID Waiver Program	112,761,000		241,764,000	354,525,	000 001	21	87 630 00	2021
	COVID-Medical Assistance - Autism Intervention Services		1,585,000	1,518,000	3,103,	000 001	21	87 631 00	2021
	COVID-Child Welfare - Title IV-E		9,000,000	4,500,000	13,500,	000 001	21	87 654 00	2021
	COVID-Medical Assistance - Nurse Family Partnership		47,000	24,000	71,	000 001	21	87 636 00	2021
	COVID-Medical Assistance - Early Intervention		2,724,000	2,753,000	5,477,	000 001	21	87 637 00	2021
	COVID-CHIP Information Systems		150,000	75,000	225,	000 001	21	87 665 00	2021
TO:	Military and Veterans Affairs								
	COVID-Veterans' Homes Enhanced Veterans Reimbursement	\$	1,600,000	\$ 650,000	\$ 2,250,	000 001	13	87 600 00	2021

Sincerely,

Tom Wolf Governor

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The Honorable Timothy DeFoor Mr. Scott Kennedy Ms. Tammy Blymire Ms. Donetta M. D'Innocenzo

Mr. Joseph Weber Mr. Charles Zogby Mr. Edward Palmer

Ms. Jen Benko