

January 24, 2022

Expenditure Symbol Notification Number 21-188

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

Dear Treasurer Garrity:

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

FROM: <u>General</u>	<u>Amount</u>	<u>COPA Fund</u>	<u>SAP Account Code</u>		<u>Fiscal Year</u>	<u>Char. Code</u>
			<u>Business Area</u>	<u>SAP Fund</u>		
<u>Human Services</u>						
COVID-Medical Assistance - Physician Practice Plans	\$ 459,000	001	21	87 614 00	2021	3
COVID-Medical Assistance - Hospital- Based Burn Centers	582,000	001	21	87 615 00	2021	3
COVID-Medical Assistance - Critical Access Hospitals	2,131,000	001	21	87 616 00	2021	3
COVID-Medical Assistance - Obstetric and Neonatal Services	876,000	001	21	87 617 00	2021	3
COVID-Medical Assistance - Trauma Center	1,135,000	001	21	87 618 00	2021	3
COVID-Medical Assistance - Academic Medical Centers	3,234,000	001	21	87 619 00	2021	3

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: <u>General Fund</u>	<u>Current Amount</u>	<u>Adjustment</u>	<u>Revised Amount</u>	<u>COPA Fund</u>	<u>SAP Account Code</u>		<u>Fiscal Year</u>
					<u>Business Area</u>	<u>SAP Fund</u>	
<u>TO: Health</u>							
COVID-Screening Newborns	\$ 180,000	\$ 60,000	\$ 240,000	001	67	87 653 00	2021
<u>TO: Human Services</u>							
COVID-Children's Health Insurance Administration	\$ 170,000	\$ 57,000	\$ 227,000	001	21	87 607 00	2021
COVID-Medical Assistance - Mental Health	16,013,000	5,337,000	21,350,000	001	21	87 608 00	2021
COVID-Medical Assistance - State Centers	12,087,000	4,297,000	16,384,000	001	21	87 609 00	2021
COVID-Medical Assistance - Capitation	789,699,000	478,524,000	1,268,223,000	001	21	87 611 00	2021
COVID-Medical Assistance - Fee-for-Service	134,292,000	24,722,000	159,014,000	001	21	87 612 00	2021
COVID-Medical Assistance - Workers with Disabilities	8,781,000	5,506,000	14,287,000	001	21	87 613 00	2021
COVID-Medical Assistance - Transportation	1,568,000	523,000	2,091,000	001	21	87 620 00	2021
COVID-Children's Health Insurance Program	11,269,000	3,638,000	14,907,000	001	21	87 621 00	2021
COVID-Medical Assistance - Long-Term Living	14,643,000	45,596,000	60,239,000	001	21	87 622 00	2021

COVID-Medical Assistance - Community HealthChoices	676,790,000	787,097,000	1,463,887,000	001	21	87 623 00	2021
COVID-Medical Assistance - Long-Term Care Managed Care	16,471,000	28,753,000	45,224,000	001	21	87 625 00	2021
COVID-Medical Assistance - Community ID Services	5,066,000	-1,711,000	3,355,000	001	21	87 628 00	2021
COVID-Medical Assistance - ID/ICF	16,883,000	5,627,000	22,510,000	001	21	87 629 00	2021
COVID-Medical Assistance - Community ID Waiver Program	354,525,000	213,144,000	567,669,000	001	21	87 630 00	2021
COVID-Medical Assistance - Autism Intervention Services	3,103,000	5,411,000	8,514,000	001	21	87 631 00	2021
COVID-Child Welfare - Title IV-E	13,500,000	4,500,000	18,000,000	001	21	87 654 00	2021
COVID-Medical Assistance - Nurse Family Partnership	71,000	24,000	95,000	001	21	87 636 00	2021
COVID-Medical Assistance - Early Intervention	5,477,000	1,518,000	6,995,000	001	21	87 637 00	2021
COVID-CHIP Information Systems	225,000	75,000	300,000	001	21	87 665 00	2021

TO: Military and Veterans Affairs

COVID-Veterans' Homes Enhanced Veterans Reimbursement	\$ 2,250,000	\$ 750,000	\$ 3,000,000	001	13	87 600 00	2021
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Sincerely,



Tom Wolf  
Governor

*This document is available on the Office of Budget FTP server:  
[obftp.state.pa.us/ESN/21-188.doc](http://obftp.state.pa.us/ESN/21-188.doc)*

cc: 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