

319	0147	Medical Care - Payments to Providers	Provides funding to the Medical Care - Payments to Providers program and decreases funding in the Low-Cost Drugs to Maine's Elderly program, the Mental Health Services - Community Medicaid program and the Office of Substance Abuse and Mental Health Services - Medicaid Seed program to consolidate the 4 Medicaid assistance programs into one program as part of the consolidation of MaineCare-related programs from 13 to 4.	Receiving Account - Brings the Adult MH Medicaid Seed accounts and the DEL account into MAP.	MaineCare Other	General Fund	1	47,718,638	47,718,638
320	0202	Low-cost Drugs To Maine's Elderly		All 0202 Expenditures are found in units 0202, 9972, 9973, 9975, 9976, B115, B215 and B385 AND those units only have 0202 appr expenditures. So these expenditures can be identified by units, so no impact to legislative review.	MaineCare Other	General Fund	1	(4,376,637)	(4,376,637)
321	Z201	MH Services - Community Medicaid		Z201 and Z202 - this will not impact review of this funding in any way, since the funding was only ever included in research at the object level.	MaineCare Other	General Fund	40	(40,660,075)	(40,660,075)
322	Z202	SAMHS - Medicaid Seed			MaineCare Other	General Fund	41	(5,681,926)	(5,681,926)

General Fund (3,000,000) (3,000,000)

323	0148	Nursing Facilities	Increases funding in the Nursing Facilities program and decreases funding in the Private Non-Medical Institutions Room and Board program to consolidate the 2 residential programs into one program as part of the consolidation of MaineCare-related programs from 13 to 4.	Receiving Account - Brings the PNMI R&B account into MAP account.	MaineCare Other	General Fund	1	17,383,689	17,383,689
324	Z009	PNMI Room and Board		All Z009 Expenditures are found in units 9980 and 9982 AND those units only have Z009 appr expenditures. So this can be identified by units, so no impact to legislative review.	MaineCare Other	General Fund	1	(17,383,689)	(17,383,689)

General Fund - -

336	Z210	Medicaid Services - Developmental Services	Increases funding in the Medicaid Services - Developmental Services program and decreases funding in the Mental Health Services - Community Medicaid program to consolidate the 2 programs into one as part of the consolidation of MaineCare-related programs and accounts.	Receiving Account - Brings a Tax account into Medicaid Svcs - DD Services Account.	MaineCare Other	Other Special Revenue Funds	52	3,941,883	3,941,883
335	Z201	Mental Health Services - Community		These OSR accounts are only for the Tax receipt. Moving these funds will reduce the number of journal entries and FO's required to account for this revenue.	MaineCare Other	Other Special Revenue Funds	40	(3,941,883)	(3,941,883)

Other Special Revenue Funds - -

337	0147	Medical Care - Payments to	Adjusts funding in the Medical Care - Payments to Providers program in order to consolidate the 2 accounts into one as part of the consolidation of MaineCare-related programs and accounts.	Moves funding in the MAP account from one unit to another. Large budget document does not break activity down at the unit level. The unit level is for accounting purposes. Unit 5 is for Drug Rebates and Unit 8 is for DME Rebates. This moves the full DME Rebates allocation into Drug Rebates.	MaineCare Other	Other Special Revenue Funds	5	676,210	676,210
338	0147	MAP			MaineCare Other	Other Special Revenue Funds	8	(676,210)	(676,210)

Other Special Revenue Funds - -