Expenditure Symbol Notification Number 19-203

Honorable Joe Torsella State Treasurer Room 129, Finance Building Harrisburg, Pennsylvania 17120

Dear Treasurer Torsella:

I am hereby authorizing the adjustments to the following expenditures of Federal funds for payment during the fiscal year July 1, 2019 to June 30, 2020:

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						SAP Account Code		
		Current Amount	Adjustment	Revised Amount	COPA Fund	Business Area	SAP Fund	Fiscal Year
FROM:	General Fund	<u>Amount</u>	<u>лијизитети</u>	<u>Amount</u>	<u>1 unu</u>	<u>Alea</u>	<u>r unu</u>	<u>1 ear</u>
TO:	Executive Offices							
	COVID-Justice Assistance Grants (F)	\$17,628,002	\$998	\$17,629,000	001	81	87 655 00	2019
TO:	Aging							
	COVID-Programs for the Aging - Title III (F) COVID-Programs for the Aging - Title III - Supportive Services (F) COVID-Programs for the Aging - Title VII - Elder Rights Protection (F) COVID-Programs for the Aging - Title III - Caregiver Support (F)	\$30,588,186	\$814	\$30,589,000	001	10	87 601 00	2019
		11,889,419	581	11,890,000	001	10	87 650 00	2019
		887,029	971	888,000	001	10	87 651 00	2019
		4,325,694	306	4,326,000	001	10	87 652 00	2019
TO:	Community and Economic Development							
	COVID-Community Development Block Grant							
	Administration (F) COVID–Community Development Block Grant	\$840,742	\$258	\$841,000	001	24	87 656 00	2019
	Program (F) COVID-Emergency Solutions Grant	23,850,665	335	23,851,000	001	24	87 657 00	2019
	Administration (F)	796,826	174	797,000	001	24	87 658 00	2019
	COVID-Emergency Solutions Grant Program (F) COVID-Community Services Block Grant Administration (F) COVID-Community Services Block Grant Program (F)	19,123,829	171	19,124,000	001	24	87 659 00	2019
		2,116,608	392	2,117,000	001	24	87 674 00	2019
		40,215,558	442	40,216,000	001	24	87 675 00	2019
TO:	Education							
	COVID-ESSER – SEA Administration (F)	\$2,619,036	\$964	\$2,620,000	001	16	87 669 00	2019
	COVID-ESSER - SEA (F)	49,761,684	316	49,762,000	001	16	87 670 00	2019
	COVID-ESSER – LEA (F)	471,426,478	522	471,427,000	001	16	87 671 00	2019
TO:	<u>Health</u>							
	COVID-Screening Newborns (F)	\$180,000	\$10,000	\$190,000	001	67	87 653 00	2019

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FROM:	General Fund	Current <u>Amount</u>	<u>Adjustment</u>	Revised <u>Amount</u>	COPA <u>Fund</u>	<u>SAP Aca</u> Business <u>Area</u>	<u>count Code</u> SAP <u>Fund</u>	Fiscal <u>Year</u>
TO:	<u>Human Services</u>							
	COVID-CHIP – Information Systems (F) COVID-Direct Relief to Providers/State	\$94,800	\$200	\$95,000	001	21	87 665 00	2019
	Covid-blied Relief to Providers/State Centers (F) COVID-Direct Relief to Providers/State Hospitals (F)	40,941	448,059	489,000	001	21	87 698 00	2019
		736,807	193	737,000	001	21	87 699 00	2019

Sincerely,

Tom Wolf Governor

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cc: The Honorable Eugene DePasquale Mr. Scott Kennedy Ms. Tammy Blymire Ms. Donetta M. D'Innocenzo

Mr. Joseph Weber Mr. Keith Welks

Mr. Edward Palmer

Ms. Alexis A. Brown