

May 14, 2021

Expenditure Symbol Notification Number 20-258

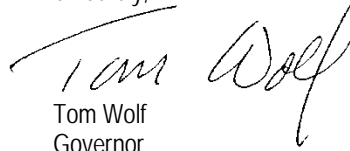
Honorable Stacy Garrity
State Treasurer
Room 129, Finance Building
Harrisburg, Pennsylvania 17120

Dear Treasurer Garrity,

I am hereby authorizing the following expenditure of federal funds for payment during the fiscal year July 1, 2020 to June 30, 2021:

	<u>Current Amount</u>	<u>Adjustment</u>	<u>Revised Amount</u>	<u>COPA Fund</u>	<u>SAP Account Code</u> <u>Business Area</u> <u>SAP Fund</u>		<u>Fiscal Year</u>
FROM: <u>General Fund</u>							
TO: <u>Health</u>							
COVID-Disease Control Immunization	\$ 213,280,000	\$ 8,236,000	\$ 221,516,000	001	67	87 691 00	2020
TO: <u>Human Services</u>							
COVID-Crisis Counseling	\$ 3,127,000	\$ 2,859,000	\$ 5,986,000	001	21	87 677 00	2020
COVID-MCH - Early Childhood Home Visiting	4,600,000	-3,231,000	1,369,000	001	21	87 421 00	2020

Sincerely,



Tom Wolf
Governor

This document is available on the Office of Budget FTP server:
obftp.state.pa.us/ESN/20-258.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