June 28, 2021

Expenditure Symbol Notification Number 21-029

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:	General Fund	<u>Amount</u>	COPA <u>Fund</u>	<u>SAP Acc</u> Business <u>Area</u>	<u>count Code</u> SAP <u>Fund</u>	Fiscal <u>Year</u>	Char. <u>Code</u>
TO:	Human Services COVID-CHIP Information Systems	\$150,000	001	21	87 665 00	2021	1
	COVID-Children's Health Insurance Administration	113,000	001	21	87 607 00	2021	1
	COVID-Medical Assistance - Mental Health	10,675,000	001	21	87 608 00	2021	2
	COVID-Medical Assistance - State Centers	7,790,000	001	21	87 609 00	2021	2
	COVID-Medical Assistance – Capitation	679,637,000	001	21	87 611 00	2021	3
	COVID-Medical Assistance - Fee-for- Service	49,427,000	001	21	87 612 00	2021	3
	COVID-Medical Assistance - Workers with Disabilities	3,326,000	001	21	87 613 00	2021	3
	COVID-Medical Assistance - Transportation	1,059,000	001	21	87 620 00	2021	3
	COVID-Children's Health Insurance Program	7,728,000	001	21	87 621 00	2021	3
	COVID-Medical Assistance - Long-Term Living	6,292,000	001	21	87 622 00	2021	3
	COVID-Medical Assistance - Community HealthChoices	554.161,000	001	21	87 623 00	2021	3
	COVID-Medical Assistance - Long-Term Care Managed Care	10,915,000	001	21	87 625 00	2021	3
	COVID-Medical Assistance - Community ID Services	895,000	001	21	87 628 00	2021	3
	COVID-Medical Assistance - ID/ICF	13,375,000	001	21	87 629 00	2021	3

FROM:	General Fund	<u>Amount</u>	COPA <u>Fund</u>	<u>SAP Acc</u> Business <u>Area</u>	count Code SAP <u>Fund</u>	Fiscal <u>Year</u>	Char. <u>Code</u>
TO:	Human Services						
	COVID-Medical Assistance - Community ID Waiver Program	\$112,761,000	001	21	87 630 00	2021	3
	COVID-Medical Assistance - Autism Intervention Services	1,585,000	001	21	87 631 00	2021	3
	COVID-Child Welfare - Title IV-E	9,000,000	001	21	87 654 00	2021	3
	COVID-Medical Assistance - Nurse Family Partnership	47,000	001	21	87 636 00	2021	3
	COVID-Medical Assistance - Early Intervention	2,724,000	001	21	87 637 00	2021	3
TO:	Health COVID-Screening Newborns	\$120,000	001	67	87 653 00	2021	3
TO:	Military and Veterans Affairs COVID-Veterans' Homes Enhanced Veterans Reimbursement	\$1,600,000	001	13	87 600 00	2021	2
FROM:	Tobacco Settlement Fund						
TO:	<u>Human Services</u> COVID-Medical Assistance - Workers with Disabilities	\$8,019,000	071	21	87 639 00	2021	3

Sincerely, / M Tom Wolf Governor

This document is available on the Office of Budget FTP server: obftp.state.pa.us/ESN/21-029.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