Expenditure Symbol Notification Number 21-253

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

Dear Treasurer Garrity:

I am hereby authorizing the adjustments to the following expenditures of federal funds for payment for the period July 1, 2021 to June 30, 2022:

FD01		Current <u>Amount</u>	<u>Adjustment</u>	Revised <u>Amount</u>	COPA <u>Fund</u>	SAP Acco Business <u>Area</u>	unt Code SAP <u>Fund</u>	Fiscal <u>Year</u>
FROM:	General Fund							
TO:	<u>Human Services</u>							
	COVID-Direct Relief to Providers/State Centers	\$ 4,204,000	\$ 3,864,000	\$ 8,068,000	001	21	87 698 00	2021
	COVID-Direct Relief to Providers/State Hospitals	3,015,000	2,647,000	5,662,000	001	21	87 699 00	2021

Sincerely,

/ /// Tom Wolf Governor

This document is available on the Office of the Budget website: www.budget.pa.gov

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