GA							
Reason		Service	Service				
	GA Reason Description	Begin Date	End Date	RA Date	Cycle	Provider Name	Total
	COVID19 CPS PROVIDER RETAINER PAYME			3/30/2020	-	3300 PHL BNI	\$655,351.07
0383	COVID19 CPS PROVIDER RETAINER PAYME			3/30/2020		ABILITIES BEHAVIORAL HEALTH LLC	\$543.68
0383	COVID19 CPS PROVIDER RETAINER PAYME			3/30/2020		ABINGTON HEALTH ADULT DAY SERVICES-LANSDALE	\$4,682.73
0383	COVID19 CPS PROVIDER RETAINER PAYME			3/30/2020		ABLE TRAINING CENTER	\$42,341.74
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	ACCESS SERVICES-ALLENTOWN LIFE	\$209,165.92
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	ACHIEVA SUPPORT CPS 2380	\$180,287.73
0383	COVID19 CPS PROVIDER RETAINER PAYME			3/30/2020		ACME'S FAITH HOUSE	\$1,424.17
0383	COVID19 CPS PROVIDER RETAINER PAYME			3/30/2020		ADULT ACHIEVEMENT CENTER	\$40,854.11
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	ADULT ENRICHMENT	\$27,108.21
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	ADVANCED BEHAVIOR TREATMENT	\$5,821.75
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	AGAPE CARE	\$1,317.09
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	AGAPE FAMILY HOME LLC	\$99.99
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	AGAPE PROGRESSIONS	\$8,357.25
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	AGELESS HARMONY INC	\$14,285.06
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	ALLEGHENY EAST MHMR CENTER INC	\$217,116.17
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	ALLEGHENY VALLEY SCHOOL-ED ZAPP PROGRAM CENTER	\$53,185.10
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	ALLEGIANT HUMAN SERVICES	\$881.76
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	ALLIED HCS SCRANTON VOCATIONAL PROGRAMS	\$40,703.43
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	ALTEC - COLMAR PROGRAM	\$93,964.69
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	AMA SUPPORT OFFICE HCH AND CPS	\$6,519.16
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	AMUDIPES RESIDENTIAL PROGRAM	\$4,244.45
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	ANOINTED RESTORATIVE KARE SERVICES	\$4,635.65
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	APPLIED COUNSELING AND CONSULTING SERVICES LLC	\$1,126.10
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	APPLIED SKILLS INDUSTRIES ATF	\$212,435.57
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	ARC CRAWFORD COUNTY	\$27,970.77
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	ARC HUMAN SERVICES-SPRINGDALE	\$5,815.47
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	ARC SHELTERED WORKSHOP	\$33,009.16
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	ARC, FAYETTE COUNTY	\$34,678.54
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	ARLENE WALLACE	\$8,250.76
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	ARMSTRONG CARE INC	\$6,705.38
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	ASSN FOR RET CTZNS-CAMBRI A CO CHTR	\$2,623.95
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	ASSOCIATED PRODUCTION SERVICES LOUISE DRIVE (100)	\$211,321.03
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	AUSTINS PLACE	\$52,634.07
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	AUTISM CARES FOUNDATION	\$24,490.99
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	AVEANNA HEALTHCARE	\$5,036.23
0383	COVID19 CPS PROVIDER RETAINER PAYME			3/30/2020		BARC/PRODUCTION SERVICES-WARMINSTER	\$129,652.40
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	BAYADA HOME HEALTH CARE INC	\$8,468.57

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Reason		Service	Service				
	GA Reason Description	Begin Date		RA Date	Cycle	Provider Name	Total
0383	COVID19 CPS PROVIDER RETAINER PAYME	-		3/30/2020	-	BEAVER COUNTY REHABILITATION CENTER INC	\$59,937.85
0383	COVID19 CPS PROVIDER RETAINER PAYME			3/30/2020		BEHAVIOR AND LEARNING SUPPORT	\$1,228.83
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	BLIND & VISION REHABILITATION SERVICES	\$19,831.62
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	BLUE MOUNTAIN HEALTH SYSTEM ADULT DAY	\$2,472.36
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	BOLLINGER ENTERPRISES INCORPORATED	\$26,762.38
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	BRASS CASTLE HUMAN SERVICES	\$9,992.53
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	BRIANS HOUSE ENTERPRISES	\$99,571.26
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	BURNLEY WORKSHOP OF THE POCONOS, INC.	\$30,361.38
0383	COVID19 CPS PROVIDER RETAINER PAYME			3/30/2020		C.A.R.E.S. POCONO LAKE DAY SERVICES	\$118,815.30
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	CADES (ADULT DAY SERVICES)	\$131,240.04
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	CAMBRIA CTY ASSN FOR THE BLIND AND HANDICAPPED	\$89,838.91
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	CARBON TRAINING CENTER, INC.	\$2,754.82
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	CARE FOR PEOPLE PLUS CORPORATE	\$5,406.93
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	CAREGIVERS AMERICA LLC	\$1,460.44
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	CARES ADULT DAY SERVICES BELLEFONTE CAMPUS	\$36,127.44
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	CARES DAY SERVICES CHIPPEWA CAMPUS	\$80,735.22
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	CARING MATTERS HOME CARE	\$2,598.41
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	CAROUSEL CONNECTIONS LLC	\$16,158.08
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	CATCH INC	\$24,607.96
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	CCIU ACHIEVE AT MILL TOWN	\$3,275.80
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	CENTER OF HOPE ATF	\$25,604.27
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	CGDC-4787 WEST CHESTER PIKE	\$109,225.57
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	CHARTIERS ATC / SENIOR COMMUNITY CTR	\$43,894.77
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	CHILD GUIDANCE RESOURCE CENTERS	\$1,070.17
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	CHILD TO FAMILY CONNECTIONS, INC.	\$1,707.90
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	CITIZEN CARE INC - CCO	\$161,629.56
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	CLELIAN HEIGHTS SCHOOL INC	\$26,653.57
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	CLINTON COUNTY COMMUNITY CONNECTIONS, INC.	\$96,432.25
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	CLNL-ATF	\$20,763.35
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	CNTA	\$711.78
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	COMHAR: VANDERWOUDE CENTER	\$99,272.25
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	COMMUNITY EXPLORERS DAY SERVICES	\$88,868.98
0383	COVID19 CPS PROVIDER RETAINER PAYME			3/30/2020		COMMUNITY INTEGRATION CENTER	\$36,234.39
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	COMMUNITY INTERACTIONS INC	\$44,306.15
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	COMMUNITY LINKS	\$757.40
0383	COVID19 CPS PROVIDER RETAINER PAYME			3/30/2020		COMMUNITY LIVING AND SUPPORT SERVICES INC	\$41,417.45
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	COMMUNITY LIVING CARE (ATF)	\$63,692.71

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Reason		Service	Service				
	GA Reason Description	Begin Date	End Date	RA Date	Cycle	Provider Name	Total
	COVID19 CPS PROVIDER RETAINER PAYME			3/30/2020		COMMUNITY OPTIONS INC - LANGHORNE	\$254,308.52
0383	COVID19 CPS PROVIDER RETAINER PAYME			3/30/2020		COMMUNITY RESOURCES FOR HUMAN SERVICES	\$5,207.72
0383	COVID19 CPS PROVIDER RETAINER PAYME			3/30/2020		COMMUNITY RESOURCES FOR IND	\$5 <i>,</i> 303.69
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	COMMUNITY VOCATIONAL SERVICES INC	\$3,196.46
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	CONCEPTS OF LEHIGH VALLEY	\$114,595.62
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	CORI'S PLACE	\$48,169.08
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	соѕ нсн	\$5,103.09
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	COUNSELLING SERVICE CENTER	\$1,457.31
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	CREATING UNLIMITED POSSIBILITIES INC	\$30,808.89
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	CROSSROADS SERVICES INC 3601 5TH AVE	\$48,001.62
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	CROSSROADS TO INDEPENDENCE INC	\$5,110.59
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	CT HOME CARE	\$21,599.93
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	CUMBERLAND/PERRY ASSOCIATION FOR RETARDED CITIZENS	\$165,996.03
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	CYANCARELLC	\$22.50
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	CYRUSXLS	\$38.12
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	DAYSPRING HOMES - CROSSWALK AT CALVARY	\$22,676.33
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	DELTA COMMUNITY SUPPORTS - COMMUNITY CENTER	\$71,063.77
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	DES POWERHOUSE LANE	\$49,155.41
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	DEUTSCH INSTITUTE VERVE I	\$11,098.80
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	DEV ENTERP CORP WILLOW GROVE TRAINING CENTER	\$158,319.34
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	DEVELOPMENTAL FITNESS COMPANY	\$820.14
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	DEVEREUX WHITLOCK CENTER - VOCATIONAL SERVICES	\$158,189.96
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	DICKINSON CENTER ADT	\$27,560.69
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	DIVERSIFIED FAMILY SERVICES OFFICE	\$28,387.64
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	DIVERSIFIED HUMAN SERVICES, INC	\$21,791.62
0383	COVID19 CPS PROVIDER RETAINER PAYME			3/30/2020		DIVINE PROVIDECNCE VILLAGE ADULT TRAINING FACILITY	\$76,700.30
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	EARS INC	\$109,437.26
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	EASTER SEAL: ALLEGHENY ADULT DAY HARMARVILLE CTR	\$22,501.57
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	EASTER SEALS EASTERN PENNSYLVANIA BERKS DIV	\$4,410.06
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	EASTERN CHRISTIAN CHILDREN'S RETREAT	\$1,044.74
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	EGH-ADULT TRAINING FACILITY	\$26,251.97
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	EIHAB HUMAN SERVICES PENNSYLVANIA INC	\$1,017.99
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	ELCAM INC	\$11,708.32
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	ELDERDAY @ PENN HALL	\$5 <i>,</i> 398.96
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	ELWYN - BARING STR CENTER	\$141,699.69
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	EMMAUS HOME	\$13,632.05

GA							
Reason		Service	Service				
	GA Reason Description	Begin Date		RA Date	Cycle	Provider Name	Total
	COVID19 CPS PROVIDER RETAINER PAYME	-		3/30/2020	-	EMMAUS HORSEMANSHIP INC	\$741.78
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	EMPOWERING LIVES FOUNDATION	\$2,249.54
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	ERIE HOMES FOR CHILDREN AND ADULTS, INC.	\$162,140.71
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	FAITHFUL HOMES LLC	\$4,696.92
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	FAMILY SERVICES' ALTERNATIVE DAY PROGRAM	\$7,644.12
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	FAMILY TIES HOME CARE INC	\$489.31
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	FARM OF HOPE INC	\$57,383.64
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	FAYETTE RESOURCES: CONNELLSVILLE ROAD (1300)	\$121,932.06
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	FLAT IRON SUPPORTS LLC	\$35,087.10
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	FOCUS BEHAVIORAL HEALTH	\$3,680.15
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	FRIENDSHIP COMMUNITY	\$37,595.21
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	FUTURES REHABILITATION CENTER, INC.	\$84,111.50
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	GANISTER STATION	\$90,406.06
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	GOLDEN OPPORTUNITIES	\$30,793.04
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	GOODWILL INDUSTRIES OF FAYETTE COUNTY	\$47,407.12
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	GOODWILL INDUSTRIES OF NCPA	\$1,626.00
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	GOODWILL INDUSTRIES OF NEPA DICKINSON CITY	\$36,855.60
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	GREENE ARC INC/DUNN STATION RD	\$25,757.50
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	GREENFIELD SENIOR LIVING AT GRAYSONVIEW	\$3,626.00
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	GROWTH HORIZONS, INC.	\$43,893.54
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	H.A.R.T. CENTER	\$28,029.86
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	HABILITATION, INC.	\$174,719.67
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	HABILITATIZE RMPC	\$5,248.44
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	HANDI-CRAFTERS, INC.	\$129,486.28
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	HAP ADULT CENTER ROCHESTER	\$71,501.54
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	HARTMAN VOCATIONAL AND EMPLOYMENT CENTER	\$154,661.95
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	HDS-HEADQUARTERS	\$12,239.38
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	HELPING HANDS WITH CARE	\$1,838.45
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	HELPING HANDS, INC.	\$47,496.11
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	HELPING INDIVIDUALS SUCCEED LLC	\$4,433.18
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	HEMPFIELD BEHAVIORAL HEALTH INC	\$29,610.51
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	HOME COMMUNITY BASE SERVICES PROVIDER INC	\$8,123.95
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	HOME NURSING AGENCY: ACEL	\$51,472.04
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	HOPE ENTERPRISES	\$124,584.15
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	HOPE FOR LIVING LLC	\$7,513.41
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	HUMAN RESOURCES CENTER, INC.	\$57,823.20
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	ICW VOCATIONAL SERVICES, INC	\$43,835.19

GA							
Reason		Service	Service				
Code	GA Reason Description	Begin Date		RA Date	Cycle	Provider Name	Total
0383	COVID19 CPS PROVIDER RETAINER PAYME		3/31/2020		-	IDUNA-BUILDING A	\$26,311.35
0383	COVID19 CPS PROVIDER RETAINER PAYME		3/31/2020			IFC SERVICES: ADULT TRAINING FACILITY	\$72,300.59
0383	COVID19 CPS PROVIDER RETAINER PAYME		3/31/2020			INCLUSIVE EMPLOYMENT PROGRAM	\$3,432.93
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	INDEPENDENT LIVING LLC	\$2,110.98
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	INDIAN CREEK FOUNDATION	\$107,190.05
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	INGLIS HOUSE	\$5,038.38
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	INTEGRATED COMMUNITY HOME CARE SOLUTIONS LLC	\$1,774.77
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	INTERCOMMUNITY ACTION ACTIVITY CENTER/DAY SERVICES	\$52,969.90
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	INVISION-12450	\$1,731.03
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	JENNIFER MENICHINI	\$30,735.84
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	JESSICA AND FRIENDS COMMUNITY	\$74,464.28
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	JESSIES HOUSE	\$10,249.64
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	JEVS COMMUNITY PARTICIPATION	\$16,995.96
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	JOHN E WALSON CENTER	\$110,624.27
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	JOHN PAUL II CENTER FOR SPECIAL LEARNING INC	\$35,557.90
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	JUANITA SEELY	\$193.12
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	KABERNET ASSIST LLC	\$2,663.93
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	KALEIDOSCOPE FAMILY SOLUTIONS INC	\$12,929.58
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	KCR, INC PRE VOCATIONAL TRAINING (KVTC)	\$334,852.12
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	KELSCH - FACT	\$22,299.01
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	KEY LIFE HUMAN SERVICES LLC	\$358.70
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	KEYSTONE CENTER FOR FAMILY DEVELOPEMENT	\$8,081.35
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	KEYSTONE SERVICE SYSTEMS	\$60,438.45
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	KINDRED HEARTS	\$10,663.99
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	KING FAMILY ENTERPRISE	\$1,137.35
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	KZL LANSDOWNE 261	\$4,749.56
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	LANDIS HCBS LLC WESTVIEW	\$3,279.43
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	LARK ENTERPRISES, INC.	\$69,320.86
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	LAWRENCE COUNTY ASSOCIATION FOR RESPONSIBLE CARE	\$56,865.45
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	LEHIGH VALLEY ADULT SERVICES	\$27,798.29
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	LIBERTY RESOURCES HOME CHOICES LLC	\$308.09
0383	COVID19 CPS PROVIDER RETAINER PAYME		3/31/2020			LIFE'SWORK OF WESTERN PA.	\$41,878.92
0383	COVID19 CPS PROVIDER RETAINER PAYME		3/31/2020			LIFEPATH, INC. LEHIGH DAY SERVICES	\$309,980.32
0383	COVID19 CPS PROVIDER RETAINER PAYME		3/31/2020			LIFESTEPS ARMSTRONG COMMUNITY OUTREACH-ACOR	\$127,581.39
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	LIFESTYLE INTEGRITY & FULLNESS TREATMENT CENTERLLC	\$124,475.51

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Reason		Service	Service				
Code	GA Reason Description	Begin Date		RA Date	Cycle	Provider Name	Total
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020		40	LIFESTYLE SUPPORT SERVICES, INC	\$26,294.33
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	LIGHTHOUSE VOCATIONAL SERVICES	\$60,559.27
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	LLESS INC	\$5,211.51
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	MAIN LINE ADULT DAY CENTER	\$2,443.90
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	MAINSTAY LIFE SERVICES/ROESSLER RD	\$9,872.48
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	MAPLEWOOD ADULT DAY CENTER	\$4,626.57
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	MARTHA LLOYD CRF-LLOYD HALL	\$105,277.57
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	MASONIC VILLAGE ADULT DAILY LIVING CENTER	\$5,160.42
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	MCAR	\$98,578.13
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	MCGUIRE MEMORIAL EMPLOYMENT OPTION CENTER	\$157,557.58
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	MELMARK: ADULT DAY, VOCATIONAL	\$142,955.79
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	MERAKEY CHESTER COUNTY HIGHLAND BLVD	\$13,095.84
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	MERCY SPECIAL LEARNING CENTER INC	\$13,347.28
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	MESSIAH LIFEWAYS ADULT DAY MECHANICSBURG	\$3,162.57
		3/11/2020	3/31/2020	3/30/2020			
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	MIFFLIN-JUNIATA SPECIAL NEEDS CTR -COMPASS CORNER	\$36,163.53
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	MYCS - MARKET (500)	\$71,870.30
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	NATIONAL MENTOR HEALTHCARE-PENNSYLVANIA MENTOR	\$45 <i>,</i> 549.98
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	NEPA INCLUSIVE PROGRAM OFFICE	\$2,242.19
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	NHS CAMBRIAN HILLS @ NEW VENTURES	\$161,377.43
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	NHS OF BUCKS TREMONT	\$319.96
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	NICK'S HOME: PARK AVENUE	\$3,328.89
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	NORTH CO	\$101,855.38
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	NOT FORGOTTEN HOME AND COMMUNITY SERVICES	\$751.15
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	OCCUPATIONAL DEVELOPMENT CENTER	\$32,265.67
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	OCCUPATIONAL SERVICES, INC.	\$81,633.99
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	OPEN ARMS GROUP INC	\$18,042.29
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	OTINDA AND ASSOCIATES HOMECARES	\$824.89
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	OVERBROOK FRIEDLANDER-FOCUS DAY PROGRAM	\$6,034.62
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	PA CONNECTING COMMUNITIES	\$42,391.23
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	PARTNERS PROGRESS MAIN (332)	\$34,779.97
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	PASSIONATE CARE LLC	\$8,913.98
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	PATH: ADULT DAY TRAINING - KEYSTONE	\$97,593.18
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	PATHWAYS COMMUNITY LIVING	\$1,579.80
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	PAULA TEACHER & ASSOCIATES, INC GREENSBURG	\$32,852.39
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	PDS: WERLEY'S CORNER (6179)	\$59 <i>,</i> 689.57

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Reason		Service	Service				
	GA Reason Description	Begin Date		RA Date	Cycle	Provider Name	Total
	COVID19 CPS PROVIDER RETAINER PAYME	-		3/30/2020	-	PENN MAR HUMAN SERVICES	\$99,709.82
0383	COVID19 CPS PROVIDER RETAINER PAYME			3/30/2020		PENN RESIDENTIAL INC	\$5,891.52
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	PENN YORK OPPORTUNITIES, INC.	\$35,710.93
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	PERSONAL HABILITATION SERVICES LLC	\$1,283.82
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	PGH MERCY INTELLECTUAL DISABILITIES BAUM	\$123,773.03
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	PHILIP ERDOS	\$13,387.53
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	PHOENIX SERVICES, INC (PROJECT ABLE NARROWS DR)	\$16,651.80
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	POINT OF CARING ATF	\$11,035.77
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	PORTRAITS OF LIFE ADULT DAY SERVICES, INC.	\$15,401.78
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	PRESSLEY RIDGE	\$7,687.13
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	PROGRAMS EMPLOYING PEOPLE	\$91,155.77
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	PROSPECTUS ASSOC: WILLIAM LANE	\$216,609.63
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	PROVIDING QUALITY HOME & COMMUNITY CARE	\$2,776.52
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	QUALITY EMPLOYMENT SERVICES & TRAINING, INC	\$30,750.34
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	RAPHAEL HOUSE LLC	\$6,573.41
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	RDS-ATF (710)	\$39,032.73
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	REACHING BEYOND LIMITS	\$62,238.61
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	REHABILITATION CENTER & WORKSHOP, INC.	\$9,468.07
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	RESOURCES FOR HUMAN DEV: WISSAHICKON AVE	\$139,110.32
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	RITECHOICE FAMILY SERVICES INC	\$3,742.02
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	RMKING SERVICES	\$419.04
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	ROYAL HOME CARE SERVICES INC	\$195.60
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	ROYER GREAVES SCHOOL FOR BLIND INC	\$40,439.99
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	SAINT JOSEPHS UNIVERSITY	\$1,179.22
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	SALVATION ARMY - MONTCO COMMUNITY OPTIONS	\$13,773.12
		2/11/2020	2/21/2020	2/20/2020			
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	SECURE REHABILITATION AND VOCATIONAL SERVICES, INC	\$34,041.79
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	SENIOR CARE OF BRISTOL	\$173,255.92
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	SENIOR DAILY LIVING CENTER	\$8,286.38
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	SENTRY SERVICES AND SUPPORTS	\$27,844.30
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	SHARED SUPPORT SOUTH INC	\$38,964.08
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	SHS ATF PHIADELPHIA AVE	\$6,045.42
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	SITE NOT SPECIFIED	\$392,584.22
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	SKILLS OF CENTRAL PA: AT - ALTOONA	\$326,555.08
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	SPECIAL RECREATION SERVICES INC	\$4,083.85
0383	COVID19 CPS PROVIDER RETAINER PAYME			3/30/2020		SPECTRA SUPPORT SERVICES LLC	\$33,053.02
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	SPECTRUM COMMUNITY SERVICES INC	\$18,145.53

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Reason		Service	Service				
	GA Reason Description	Begin Date		RA Date	Cycle	Provider Name	Total
0383	COVID19 CPS PROVIDER RETAINER PAYME			3/30/2020		SPIN, INC.:NORCOM COMMUNITY CENTER	\$224,083.00
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	ST JOSEPH CENTER FOR SPECIAL LEARNING INC	\$12,835.44
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	ST JOSEPH'S CENTER ADULT DAY SERVICES	\$63,719.09
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	ST MICHAELS HARBOUR STATE 3679	\$259.97
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	ST. JOSEPH ADULT DAY SERVICES	\$910.40
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	STAFFING & SKILLS INC	\$3,062.10
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	STELLAR SUPPORT SERVICES	\$4,954.48
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	STEP-BY-STEP/ LW ADULT TRAINING FACILITIES	\$118,432.89
0383	COVID19 CPS PROVIDER RETAINER PAYME			3/30/2020		SUNCOM INDUSTRIES INC	\$227,077.90
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	SUNNY DAYS ADULT DAILY LIVING CENTER INC	\$34,719.19
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	SUNSET SUPPORT SERVICES LLC	\$2,272.86
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	SUPPORTIVE BEHAVIORAL RESOURCES INC	\$15,066.18
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	SUPPORTIVE CONCEPTS FOR FAMILIES INC	\$129,028.54
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	SUPPORTIVE LIVING SERVICES, INC.	\$21,461.78
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	SUPPORTS INC	\$22,966.03
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	TAMAQUA AREA ADULT DAY CARE CENTER	\$617.60
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	TELESPOND SENIOR SERVICES INC	\$1,822.37
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	THE ABBY FACTOR	\$52,289.95
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	THE ARC OF CENTRE COUNTY, PA INC.	\$4,755.64
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	THE ARC OF LACKAWANNA COUNTY	\$78,019.80
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	THE ARC OF LEHIGH AND NORTHAMPTON COUNTIES	\$55,212.34
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	THE ARC OF PHILADELPHIA/PDDC	\$231,896.22
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	THE BELL CLUB OF YORK/BELL AT THE VILLAGE	\$12,265.54
0383	COVID19 CPS PROVIDER RETAINER PAYME			3/30/2020		THE LEARNING COMMUNITY OF PENNSYLVANIA	\$3,881.08
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	THE LIFE GROUP LLC	\$569.93
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	THE LINK PROGRAM INC	\$11,793.54
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	THE PAI CORPORATION	\$156,693.66
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	THE PIKE COUNTY DEVELOPMENTAL CENTER	\$8,901.41
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	THE PURPLE CAT	\$13,473.91
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	THE REDCO GROUP BERKS ATF TEMPLE	\$157,373.99
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	THE RIDGE HUMAN SERVICES	\$50,818.88
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	THE SHADOWFAX CORPORATION	\$137,837.29
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	THE WOODS ENTERPRISE (TWE)	\$55,712.15
0383	COVID19 CPS PROVIDER RETAINER PAYME			3/30/2020		THIS GENERATION CARES	\$6,249.19
0383	COVID19 CPS PROVIDER RETAINER PAYME			3/30/2020		THRESHOLD REHABILITATION SERVICES, INC	\$25,687.98
0383	COVID19 CPS PROVIDER RETAINER PAYME			3/30/2020		TRACY JO'S ADULT DAY CARE	\$7,571.59
0383	COVID19 CPS PROVIDER RETAINER PAYME			3/30/2020		TRAINING TOWARD SELF-RELIANCE, INC-ATF	\$30,485.35

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Reason		Service	Service				
Code	GA Reason Description	Begin Date		RA Date	Cycle	Provider Name	Total
0383	COVID19 CPS PROVIDER RETAINER PAYME			3/30/2020		TRI STATE CLINICAL SUPPORT SERVICES, INC.	\$13,345.67
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	TSSI MURRAY ROAD	\$24,457.28
0383	COVID19 CPS PROVIDER RETAINER PAYME			3/30/2020		TUCKER FAMILY SUPPORTS	\$1,190.28
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	TURTLE CREEK-STEEL VALLEY ADULT TRAINING FACILITY	\$32,284.45
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	UCP CENTRAL PA/NEIGHBORS MIDDLETOWN EMAUS ST	\$221,554.90
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	UCP OF NE PA, INC.	\$13,143.09
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	UCP OF SOUTHWESTERN PENNSYLVANIA 655 JEFFERSON	\$61,569.46
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	UNIFIED SUPPORT LLC	\$828.64
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	VALLEY ADTC	\$26,741.49
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	VALLEY ATF	\$7,713.12
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	VALLONIA INDUSTRIES, INC.	\$45,619.65
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	VALUES INTO ACTION, INC.	\$13,030.53
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	VERLAND ATF	\$41,966.63
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	VNA CARING CENTER	\$1,073.38
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	VOCATIONAL CENTER OF WPIC/UPMC	\$47,714.92
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	VOCATIONAL SERVICES	\$619.30
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	WASHINGTON-GREENE ALT RESIDENTIAL SVCS ATF	\$14,570.83
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	WBBH - DAY DEVELOPMENT PROGRAM	\$61,382.73
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	WES HEALTH CENTERS	\$31,474.52
		2/11/2020	2/24/2020	2/20/2020			
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	WESTERN PENNSYLVANIA SEARCH AND RESCUE DEVELOPMENT	\$1,367.60
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	WESTMORELAND COUNTY BLIND ASSOCIATION	\$67,559.56
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	WHOLE LIFE SERVICE INC	\$57,630.53
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	WISE SOLUTIONS	\$8,520.72
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	WPSBC20BELL	\$7,884.09
		2/11/2020	2/24/2020	2/20/2020			
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	YOUNG MEN'S CHRISTIAN ASSOC ADULT TRAINING FACILIT	\$19,061.96
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	YOUTH ADVOCATE 80 E SILVER ST	\$6,626.64
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	3/30/2020	40	YWCA OF BETHLEHEMS ADULT DAY SERVICES CENTER	\$3,608.15
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	4/13/2020	42	CARES DOGWOOD LIFESHARING	\$3,983.77
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	4/13/2020	42	DEVEREUX FOUNDATION	\$4,652.97
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	4/13/2020	42	EMMAUS HOME	\$1,136.37
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	4/13/2020	42	HUMAN RESOURCES CENTER INC	\$176.78
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	4/13/2020	42	INGLIS HOUSE	\$267.96
		2/11/2022	2/24/2022	4/42/2022	Ī		
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	4/13/2020	42	INTERCOMMUNITY ACTION ACTIVITY CENTER/DAY SERVICES	\$207.60
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	4/13/2020	42	JOHN E WALSON CENTER	\$1,232.76

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Reason		Service	Service				
	GA Reason Description	Begin Date		RA Date	Cycle	Provider Name	Total
	COVID19 CPS PROVIDER RETAINER PAYME	-		4/13/2020		KCR, INC - ADULT DAY TRAINING (PEP)	\$2,807.50
0383	COVID19 CPS PROVIDER RETAINER PAYME	3/11/2020	3/31/2020	4/13/2020	42	LIFESTEPS - BEAVER B.E.S.T.	\$283.92
0383	COVID19 CPS PROVIDER RETAINER PAYME			4/13/2020		LIFESTYLE SUPPORT SERVICES, INC	\$494.39
0383	COVID19 CPS PROVIDER RETAINER PAYME			4/13/2020		QUALITY EMPLOYMENT SERVICES & TRAINING, INC	\$255.19
0383	COVID19 CPS PROVIDER RETAINER PAYME			4/13/2020		TSSI MURRAY ROAD	\$732.68
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	3300 PHL BNI	\$1,031,879.95
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ABILITIES BEHAVIORAL HEALTH LLC	\$784.49
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		ABINGTON HEALTH ADULT DAY SERVICES-LANSDALE	\$7,581.63
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ABLE TRAINING CENTER	\$62,780.12
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ACCESS SERVICES-ALLENTOWN LIFE	\$314,521.02
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ACHIEVA SUPPORT CPS 2380	\$271,621.16
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ACME'S FAITH HOUSE	\$2,217.19
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ADULT ACHIEVEMENT CENTER	\$60,562.32
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ADULT ENRICHMENT	\$44,850.08
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ADVANCED BEHAVIOR TREATMENT	\$8,998.95
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	AGAPE CARE	\$2,011.44
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	AGAPE FAMILY HOME LLC	\$139.46
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	AGAPE PROGRESSIONS	\$12,109.15
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	AGELESS HARMONY INC	\$21,019.21
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ALLEGHENY EAST MHMR CENTER INC	\$334,373.93
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ALLEGHENY VALLEY SCHOOL-ED ZAPP PROGRAM CENTER	\$82,118.87
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ALLEGIANT HUMAN SERVICES	\$1,491.40
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ALLIED HCS SCRANTON VOCATIONAL PROGRAMS	\$60,621.29
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ALTEC - COLMAR PROGRAM	\$144,871.06
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	AMA SUPPORT OFFICE HCH AND CPS	\$10,120.77
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	AMUDIPES RESIDENTIAL PROGRAM	\$6,087.63
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ANOINTED RESTORATIVE KARE SERVICES	\$6,755.31
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	APPLIED COUNSELING AND CONSULTING SERVICES LLC	\$2,253.22
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	APPLIED SKILLS INDUSTRIES ATF	\$335,253.39
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ARC CRAWFORD COUNTY	\$45,253.64
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ARC HUMAN SERVICES-SPRINGDALE	\$9,487.95
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ARC SHELTERED WORKSHOP	\$52,899.32
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ARC, FAYETTE COUNTY	\$52,978.86
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ARLENE WALLACE	\$12,575.20
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ARMSTRONG CARE INC	\$10,547.88
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ASSN FOR RET CTZNS-CAMBRI A CO CHTR	\$4,063.80
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ASSOCIATED PRODUCTION SERVICES LOUISE DRIVE (100)	\$315,224.54

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Reason		Service	Service				
	GA Reason Description	Begin Date		RA Date	Cycle	Provider Name	Total
	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		AUSTINS PLACE	\$75,470.44
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	AUTISM CARES FOUNDATION	\$37,863.45
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	AVEANNA HEALTHCARE	\$7,472.69
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	BARC/PRODUCTION SERVICES-WARMINSTER	\$212,437.91
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	BAYADA HOME HEALTH CARE INC	\$12,209.66
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	BEAVER COUNTY REHABILITATION CENTER INC	\$98,548.64
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	BEHAVIOR AND LEARNING SUPPORT	\$1,776.76
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		BLIND & VISION REHABILITATION SERVICES	\$30,733.44
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	BLUE MOUNTAIN HEALTH SYSTEM ADULT DAY	\$3,919.11
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	BOLLINGER ENTERPRISES INCORPORATED	\$41,006.48
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	BRASS CASTLE HUMAN SERVICES	\$15,429.43
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	BRIANS HOUSE ENTERPRISES	\$149,867.70
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	BURNLEY WORKSHOP OF THE POCONOS, INC.	\$45,451.03
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	C.A.R.E.S. POCONO LAKE DAY SERVICES	\$178,198.07
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	CADES (ADULT DAY SERVICES)	\$211,306.24
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	CAMBRIA CTY ASSN FOR THE BLIND AND HANDICAPPED	\$147,202.90
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	CARBON TRAINING CENTER, INC.	\$6,042.74
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	CARE FOR PEOPLE PLUS CORPORATE	\$7,952.27
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	CAREGIVERS AMERICA LLC	\$2,171.29
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	CARES ADULT DAY SERVICES BELLEFONTE CAMPUS	\$54,254.67
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	CARES DAY SERVICES CHIPPEWA CAMPUS	\$127,580.77
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	CARING MATTERS HOME CARE	\$3,624.34
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	CAROUSEL CONNECTIONS LLC	\$25,077.20
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	CATCH INC	\$39,764.39
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	CCIU ACHIEVE AT MILL TOWN	\$4,749.06
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	CENTER OF HOPE ATF	\$38,341.19
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	CGDC-4787 WEST CHESTER PIKE	\$165,268.63
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	CHARTIERS ATC / SENIOR COMMUNITY CTR	\$64,144.94
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	CHILD GUIDANCE RESOURCE CENTERS	\$1,791.18
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	CHILD TO FAMILY CONNECTIONS, INC.	\$2,681.21
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	CITIZEN CARE INC - CCO	\$245,830.06
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	CLELIAN HEIGHTS SCHOOL INC	\$52,539.63
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	CLINTON COUNTY COMMUNITY CONNECTIONS, INC.	\$189,811.31
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	CLNL-ATF	\$33,438.72
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	CNTA	\$1,063.42
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	COMHAR: VANDERWOUDE CENTER	\$172,863.98
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	COMMUNITY EXPLORERS DAY SERVICES	\$134,659.94

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Reason		Service	Service				
	GA Reason Description	Begin Date	End Date	RA Date	Cycle	Provider Name	Total
	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020	-	COMMUNITY INTEGRATION CENTER	\$54 <i>,</i> 357.82
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	COMMUNITY INTERACTIONS INC	\$80,519.02
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	COMMUNITY LINKS	\$1,610.82
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	COMMUNITY LIVING AND SUPPORT SERVICES INC	\$61,421.06
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	COMMUNITY LIVING CARE (ATF)	\$96,237.22
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	COMMUNITY OPTIONS INC - LANGHORNE	\$377,514.86
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	COMMUNITY RESOURCES FOR HUMAN SERVICES	\$8,095.52
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	COMMUNITY RESOURCES FOR IND	\$8,310.34
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	COMMUNITY VOCATIONAL SERVICES INC	\$5,040.77
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	CONCEPTS OF LEHIGH VALLEY	\$186,849.38
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	CORI'S PLACE	\$75,885.68
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	СОЅ НСН	\$7,131.87
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	COUNSELLING SERVICE CENTER	\$2,346.49
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		CREATING UNLIMITED POSSIBILITIES INC	\$44,316.14
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	CROSSROADS SERVICES INC 3601 5TH AVE	\$71,411.99
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	CROSSROADS TO INDEPENDENCE INC	\$9,202.92
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	CT HOME CARE	\$32,265.37
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		CUMBERLAND/PERRY ASSOCIATION FOR RETARDED CITIZENS	\$272,124.83
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	CYANCARELLC	\$31.38
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		CYRUSXLS	\$80.19
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	DAYSPRING HOMES - CROSSWALK AT CALVARY	\$38,015.14
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	DELTA COMMUNITY SUPPORTS - COMMUNITY CENTER	\$114,612.67
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	DES POWERHOUSE LANE	\$73,948.60
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	DEUTSCH INSTITUTE VERVE I	\$18,209.27
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	DEV ENTERP CORP WILLOW GROVE TRAINING CENTER	\$250,674.30
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	DEVELOPMENTAL FITNESS COMPANY	\$1,236.05
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	DEVEREUX WHITLOCK CENTER - VOCATIONAL SERVICES	\$272,936.60
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	DICKINSON CENTER ADT	\$42,625.54
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	DIVERSIFIED FAMILY SERVICES OFFICE	\$39,922.57
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	DIVERSIFIED HUMAN SERVICES, INC	\$34,690.20
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	DIVINE PROVIDECNCE VILLAGE ADULT TRAINING FACILITY	\$126,297.65
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		EARS INC	\$169,896.16
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		EASTER SEAL: ALLEGHENY ADULT DAY HARMARVILLE CTR	\$36,128.83
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		EASTER SEALS EASTERN PENNSYLVANIA BERKS DIV	\$6,796.28
	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		EASTERN CHRISTIAN CHILDREN'S RETREAT	\$1,700.10
-	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		EGH-ADULT TRAINING FACILITY	\$42,847.17

GA							
Reason		Service	Service				
	GA Reason Description	Begin Date		RA Date	Cycle	Provider Name	Total
	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		EIHAB HUMAN SERVICES PENNSYLVANIA INC	\$1,419.92
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ELCAM INC	\$18,189.04
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		ELDERDAY @ PENN HALL	\$8,742.66
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ELWYN - BARING STR CENTER	\$390,031.59
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		EMMAUS HOME	\$19,519.08
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	EMMAUS HORSEMANSHIP INC	\$1,169.76
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	EMPOWERING LIVES FOUNDATION	\$3,611.57
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ERIE HOMES FOR CHILDREN AND ADULTS, INC.	\$247,501.28
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	FAITHFUL HOMES LLC	\$7,126.21
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	FAMILY SERVICES' ALTERNATIVE DAY PROGRAM	\$10,845.67
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	FAMILY TIES HOME CARE INC	\$731.32
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	FARM OF HOPE INC	\$84,941.87
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020	1	FAYETTE RESOURCES: CONNELLSVILLE ROAD (1300)	\$182,357.32
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	FLAT IRON SUPPORTS LLC	\$51,412.31
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020	1	FOCUS BEHAVIORAL HEALTH	\$5,475.73
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	FRIENDSHIP COMMUNITY	\$59,432.65
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	FUTURES REHABILITATION CENTER, INC.	\$125,689.30
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		GANISTER STATION	\$134,285.37
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	GOLDEN OPPORTUNITIES	\$48,485.42
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	GOODWILL INDUSTRIES OF FAYETTE COUNTY	\$74,180.46
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	GOODWILL INDUSTRIES OF NCPA	\$2,650.17
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	GOODWILL INDUSTRIES OF NEPA DICKINSON CITY	\$55,107.64
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		GREENE ARC INC/DUNN STATION RD	\$39,150.37
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	GREENFIELD SENIOR LIVING AT GRAYSONVIEW	\$5,057.64
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	GROWTH HORIZONS, INC.	\$67,965.30
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	H.A.R.T. CENTER	\$47,066.98
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	HABILITATION, INC.	\$288,041.90
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	HABILITATIZE RMPC	\$8,466.01
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020	1	HANDI-CRAFTERS, INC.	\$196,776.36
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	HAP ADULT CENTER ROCHESTER	\$116,122.07
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	HARTMAN VOCATIONAL AND EMPLOYMENT CENTER	\$234,796.09
	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		HDS-HEADQUARTERS	\$20,164.04
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		HELPING HANDS WITH CARE	\$2,675.89
	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		HELPING HANDS, INC.	\$78,339.46
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		HELPING INDIVIDUALS SUCCEED LLC	\$6,427.57
	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		HEMPFIELD BEHAVIORAL HEALTH INC	\$44,423.21
-	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		HOME COMMUNITY BASE SERVICES PROVIDER INC	\$12,276.37

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Reason		Service	Service				
	GA Reason Description	Begin Date		RA Date	Cycle	Provider Name	Total
0383	COVID19 CPS PROVIDER RETAINER PAYME	-		5/11/2020	-	HOME NURSING AGENCY: ACEL	\$78,385.10
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	HOPE ENTERPRISES	\$197,225.16
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	HOPE FOR LIVING LLC	\$11,494.50
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	HUMAN RESOURCES CENTER, INC.	\$95,422.17
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ICW VOCATIONAL SERVICES, INC	\$65,151.70
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	IDUNA-BUILDING A	\$40,027.91
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	IFC SERVICES: ADULT TRAINING FACILITY	\$110,748.54
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	INCLUSIVE EMPLOYMENT PROGRAM	\$5,122.89
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	INDEPENDENT LIVING LLC	\$3,118.78
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	INDIAN CREEK FOUNDATION	\$160,122.69
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	INGLIS HOUSE	\$7,850.54
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	INTEGRATED COMMUNITY HOME CARE SOLUTIONS LLC	\$2,684.69
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	INTERCOMMUNITY ACTION ACTIVITY CENTER/DAY SERVICES	\$91,660.80
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	INVISION-12450	\$2,599.27
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	JENNIFER MENICHINI	\$47,452.32
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	JESSICA AND FRIENDS COMMUNITY	\$113,416.69
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	JESSIES HOUSE	\$15,289.59
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	JEVS COMMUNITY PARTICIPATION	\$25,885.71
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	JOHN E WALSON CENTER	\$175,687.46
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	JOHN PAUL II CENTER FOR SPECIAL LEARNING INC	\$59,036.22
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	JUANITA SEELY	\$269.37
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	KABERNET ASSIST LLC	\$5,627.24
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	KALEIDOSCOPE FAMILY SOLUTIONS INC	\$19,504.99
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	KCR, INC PRE VOCATIONAL TRAINING (KVTC)	\$505,690.68
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	KELSCH - FACT	\$39,094.33
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	KEY LIFE HUMAN SERVICES LLC	\$500.33
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	KEYSTONE CENTER FOR FAMILY DEVELOPEMENT	\$11,272.07
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	KEYSTONE SERVICE SYSTEMS	\$102,731.34
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	KINDRED HEARTS	\$17,804.91
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	KING FAMILY ENTERPRISE	\$1,586.41
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	KZL LANSDOWNE 261	\$7,098.43
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	LANDIS HCBS LLC WESTVIEW	\$5,573.23
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	LARK ENTERPRISES, INC.	\$104,543.80
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	LAWRENCE COUNTY ASSOCIATION FOR RESPONSIBLE CARE	\$87,615.09
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020		LEHIGH VALLEY ADULT SERVICES	\$40,336.38

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Reason		Service	Service				
Code	GA Reason Description	Begin Date		RA Date	Cycle	Provider Name	Total
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		LIBERTY RESOURCES HOME CHOICES LLC	\$429.72
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	LIFE'SWORK OF WESTERN PA.	\$64,274.23
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		LIFEPATH, INC. LEHIGH DAY SERVICES	\$506,688.42
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	LIFESTEPS ARMSTRONG COMMUNITY OUTREACH-ACOR	\$191,923.06
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		LIFESTYLE INTEGRITY & FULLNESS TREATMENT CENTERLLC	\$185,691.13
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	LIFESTYLE SUPPORT SERVICES, INC	\$42,345.11
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	LIGHTHOUSE VOCATIONAL SERVICES	\$99,101.26
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	LLESS INC	\$8,098.20
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	MAIN LINE ADULT DAY CENTER	\$3,958.26
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	MAINSTAY LIFE SERVICES/ROESSLER RD	\$15,335.00
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	MAPLEWOOD ADULT DAY CENTER	\$7,646.93
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	MARTHA LLOYD CRF-LLOYD HALL	\$172,577.48
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	MASONIC VILLAGE ADULT DAILY LIVING CENTER	\$8,452.75
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	MCAR	\$147,419.92
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	MCGUIRE MEMORIAL EMPLOYMENT OPTION CENTER	\$236,895.10
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	MELMARK: ADULT DAY, VOCATIONAL	\$245,585.12
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	MERAKEY CHESTER COUNTY HIGHLAND BLVD	\$18,741.25
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	MERCY SPECIAL LEARNING CENTER INC	\$27,097.84
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	MESSIAH LIFEWAYS ADULT DAY MECHANICSBURG	\$5,056.20
		4/1/2020	1/20/2020	E /11 /2020			
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/50/2020	5/11/2020	46	MIFFLIN-JUNIATA SPECIAL NEEDS CTR -COMPASS CORNER	\$57,457.28
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	MYCS - MARKET (500)	\$118,544.62
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	NATIONAL MENTOR HEALTHCARE-PENNSYLVANIA MENTOR	\$68,986.85
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	NEPA INCLUSIVE PROGRAM OFFICE	\$3,600.77
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		NHS CAMBRIAN HILLS @ NEW VENTURES	\$250,158.71
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	NHS OF BUCKS TREMONT	\$942.26
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		NICK'S HOME: PARK AVENUE	\$6,653.06
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		NORTH CO	\$162,869.15
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	NOT FORGOTTEN HOME AND COMMUNITY SERVICES	\$1,047.73
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	OCCUPATIONAL DEVELOPMENT CENTER	\$48,132.05
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		OCCUPATIONAL SERVICES, INC.	\$121,142.98
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		OPEN ARMS GROUP INC	\$27,350.49
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	OTINDA AND ASSOCIATES HOMECARES	\$1,150.58
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	OVERBROOK FRIEDLANDER-FOCUS DAY PROGRAM	\$14,675.91
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	PA CONNECTING COMMUNITIES	\$71,520.65
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	PARTNERS PROGRESS MAIN (332)	\$58,983.45

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Reason		Service	Service				
	GA Reason Description	Begin Date	End Date	RA Date	Cycle	Provider Name	Total
	COVID19 CPS PROVIDER RETAINER PAYME	-		5/11/2020	-	PASSIONATE CARE LLC	\$13,319.05
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		PATH: ADULT DAY TRAINING - KEYSTONE	\$156,802.10
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	PATHWAYS COMMUNITY LIVING	\$2,831.13
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	PAULA TEACHER & ASSOCIATES, INC GREENSBURG	\$52,472.02
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	PDS: WERLEY'S CORNER (6179)	\$88,076.11
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	PENN MAR HUMAN SERVICES	\$150,818.90
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	PENN RESIDENTIAL INC	\$9,609.39
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	PENN YORK OPPORTUNITIES, INC.	\$53,075.45
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	PERSONAL HABILITATION SERVICES LLC	\$1,925.81
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	PGH MERCY INTELLECTUAL DISABILITIES BAUM	\$192,437.64
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	PHILIP ERDOS	\$21,107.57
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	PHOENIX SERVICES, INC (PROJECT ABLE NARROWS DR)	\$24,793.09
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	POINT OF CARING ATF	\$17,934.41
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	PORTRAITS OF LIFE ADULT DAY SERVICES, INC.	\$22,656.12
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	PRESSLEY RIDGE	\$13,136.69
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	PROGRAMS EMPLOYING PEOPLE	\$138,489.77
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	PROSPECTUS ASSOC: WILLIAM LANE	\$352,458.31
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	PROVIDING QUALITY HOME & COMMUNITY CARE	\$4,033.14
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	QUALITY EMPLOYMENT SERVICES & TRAINING, INC	\$45,563.01
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	RAPHAEL HOUSE LLC	\$9,799.62
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	RDS-ATF (710)	\$60,980.90
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	REACHING BEYOND LIMITS	\$92,247.06
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	REHABILITATION CENTER & WORKSHOP, INC.	\$15,251.72
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	RESOURCES FOR HUMAN DEV: WISSAHICKON AVE	\$224,131.07
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	RITECHOICE FAMILY SERVICES INC	\$5,676.21
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	RMKING SERVICES	\$602.05
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ROYAL HOME CARE SERVICES INC	\$272.83
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ROYER GREAVES SCHOOL FOR BLIND INC	\$67,993.82
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	SAINT JOSEPHS UNIVERSITY	\$1,888.87
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	SALVATION ARMY - MONTCO COMMUNITY OPTIONS	\$21,688.67
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	SECURE REHABILITATION AND VOCATIONAL SERVICES, INC	\$50,331.93
	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	SENIOR CARE OF BRISTOL	\$264,814.70
	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		SENIOR DAILY LIVING CENTER	\$13,560.42
	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		SENTRY SERVICES AND SUPPORTS	\$43,959.56
	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		SHARED SUPPORT SOUTH INC	\$62,605.21
	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		SHS ATF PHIADELPHIA AVE	\$8,432.31

GA							
Reason		Service	Service				
	GA Reason Description	Begin Date	End Date	RA Date	Cycle	Provider Name	Total
	COVID19 CPS PROVIDER RETAINER PAYME	-		5/11/2020		SITE NOT SPECIFIED	\$620,160.16
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		SKILLS OF CENTRAL PA: AT - ALTOONA	\$538,443.14
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	SPECIAL RECREATION SERVICES INC	\$6,322.97
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	SPECTRA SUPPORT SERVICES LLC	\$48,559.02
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	SPECTRUM COMMUNITY SERVICES INC	\$27,499.78
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	SPIN, INC.:NORCOM COMMUNITY CENTER	\$357,652.80
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ST JOSEPH CENTER FOR SPECIAL LEARNING INC	\$24,360.55
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ST JOSEPH'S CENTER ADULT DAY SERVICES	\$102,358.40
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ST MICHAELS HARBOUR STATE 3679	\$484.64
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	ST. JOSEPH ADULT DAY SERVICES	\$1,446.87
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	STAFFING & SKILLS INC	\$4,375.70
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	STELLAR SUPPORT SERVICES	\$7,591.84
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	STEP-BY-STEP/ LW ADULT TRAINING FACILITIES	\$188,797.33
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	SUNCOM INDUSTRIES INC	\$385,138.18
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	SUNNY DAYS ADULT DAILY LIVING CENTER INC	\$51,866.79
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	SUNSET SUPPORT SERVICES LLC	\$3,980.15
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	SUPPORTIVE BEHAVIORAL RESOURCES INC	\$24,598.93
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	SUPPORTIVE CONCEPTS FOR FAMILIES INC	\$199,027.52
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	SUPPORTIVE LIVING SERVICES, INC.	\$32,377.67
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	SUPPORTS INC	\$35,153.80
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	TAMAQUA AREA ADULT DAY CARE CENTER	\$1,002.20
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	TELESPOND SENIOR SERVICES INC	\$2,984.43
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	THE ABBY FACTOR	\$101,326.79
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	THE ARC OF CENTRE COUNTY, PA INC.	\$9,590.80
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	THE ARC OF LACKAWANNA COUNTY	\$125,121.62
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	THE ARC OF LEHIGH AND NORTHAMPTON COUNTIES	\$83,097.61
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	THE ARC OF PHILADELPHIA/PDDC	\$358,869.09
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	THE BELL CLUB OF YORK/BELL AT THE VILLAGE	\$18,437.91
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	THE LEARNING COMMUNITY OF PENNSYLVANIA	\$6,499.12
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	THE LIFE GROUP LLC	\$934.41
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	THE LINK PROGRAM INC	\$17,264.06
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	THE PAI CORPORATION	\$233,874.77
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	THE PIKE COUNTY DEVELOPMENTAL CENTER	\$13,983.49
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	THE PURPLE CAT	\$20,896.42
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	THE REDCO GROUP BERKS ATF TEMPLE	\$241,707.67
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	THE RIDGE HUMAN SERVICES	\$77,117.60
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	THE SHADOWFAX CORPORATION	\$220,419.11

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	GA Reason Description	Begin Date	End Date	RA Date	Cycle	Provider Name	Total
	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		THE WOODS ENTERPRISE (TWE)	\$100,196.39
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		THIS GENERATION CARES	\$8,908.30
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		THRESHOLD REHABILITATION SERVICES, INC	\$41,010.31
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		TRACY JO'S ADULT DAY CARE	\$12,406.06
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		TRAINING TOWARD SELF-RELIANCE, INC-ATF	\$46,460.54
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	TRI STATE CLINICAL SUPPORT SERVICES, INC.	\$24,733.26
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		TSSI MURRAY ROAD	\$39,298.38
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	TUCKER FAMILY SUPPORTS	\$1,818.01
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	TURTLE CREEK-STEEL VALLEY ADULT TRAINING FACILITY	\$47,719.96
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	UCP CENTRAL PA/NEIGHBORS MIDDLETOWN EMAUS ST	\$341,484.94
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020		UCP OF NE PA, INC.	\$20,626.59
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	UCP OF SOUTHWESTERN PENNSYLVANIA 655 JEFFERSON	\$92,610.90
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	UNIFIED SUPPORT LLC	\$1,239.49
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	VALLEY ADTC	\$45,596.85
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	VALLEY ATF	\$13,553.58
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	VALLONIA INDUSTRIES, INC.	\$74,204.02
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	VALUES INTO ACTION, INC.	\$20,413.04
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	VERLAND ATF	\$77,156.71
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	VNA CARING CENTER	\$1,753.51
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	VOCATIONAL CENTER OF WPIC/UPMC	\$78,854.94
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	VOCATIONAL SERVICES	\$1,573.33
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	WASHINGTON-GREENE ALT RESIDENTIAL SVCS ATF	\$24,259.02
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	WBBH - DAY DEVELOPMENT PROGRAM	\$92,944.56
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	WES HEALTH CENTERS	\$49,431.15
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	WESTERN PENNSYLVANIA SEARCH AND RESCUE DEVELOPMENT	\$2,090.20
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	WESTMORELAND COUNTY BLIND ASSOCIATION	\$106,580.60
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	WHOLE LIFE SERVICE INC	\$86,068.52
0383	COVID19 CPS PROVIDER RETAINER PAYME			5/11/2020	1	WISE SOLUTIONS	\$13,408.29
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	WPSBC20BELL	\$13,033.42
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	YOUNG MEN'S CHRISTIAN ASSOC ADULT TRAINING FACILIT	\$28,326.26
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	YOUTH ADVOCATE 80 E SILVER ST	\$12,603.24
0383	COVID19 CPS PROVIDER RETAINER PAYME	4/1/2020	4/30/2020	5/11/2020	46	YWCA OF BETHLEHEMS ADULT DAY SERVICES CENTER	\$5,341.80
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	1000 GUM PLACE	\$35,637.53
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		1ST AVE	\$15,956.74
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	23RD STREET 1ST FLR 1945	\$119,385.22

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	GA Reason Description	Begin Date		RA Date	Cycle	Provider Name	Total
	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		315 E LINFIELD TRAPPE RD	\$1,235,302.69
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	3300 DR GERTRUDE A BARBER IN HOME SERVICES INC	\$10,907.76
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	3300 PHL BNI	\$1,604,312.99
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	522 KELLY LANE	\$24,543.61
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	713 DUNCAN 613	\$26,380.95
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	741 ROSS	\$155,405.00
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	A HELPING HAND HOME CARE AGENCY	\$24,862.06
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	A HELPING HOME LLC	\$32,393.25
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	A NEW DIRECTION WHATS NEXT	\$2,280.67
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	AARONS ACRES-LANCASTER	\$179.67
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ABDD	\$322,274.62
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ABILITIES IN MOTION	\$29,679.73
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ABUNDANT LIVING AT PETERSONS-PITTSBURGH	\$4,718.15
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ABUNDANT LOVE HOME CARE	\$1,515.62
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ACCESS SERVICES, INC.	\$500,690.25
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ACCESSABILITIES INC	\$152.22
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ACCUCARE HOME NURSING INC	\$2,983.36
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ACHIEVA SUPPORT SITE NOT SPECIFIED	\$677,021.44
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ACME'S FAITH HOUSE	\$67,699.64
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ACT HOME HEALTH SERVICES	\$169,775.07
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ACUTE COMMUNITY HOME AID ACHD-MARY ST	\$124,771.44
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ADF INC DBA INTERIM HEALTHCARE OF CENTRAL PA	\$25,477.07
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ADVANCED BEHAVIOR TREATMENT	\$361.61
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ADVOCATES OUTREACH INC	\$23.19
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	AEGIS BEHAVIORAL HEALTH INC	\$47,221.86
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	AFTER SCHOOL OPTIONS	\$7,761.92
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	AGAPE FAMILY HOME LLC	\$95,920.65
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	AGAPE HOUSE 1	\$43,070.32
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	AIMED	\$125,377.32
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ALLEGHENY COMMUNITY HOME CARE EAGLE THREE	\$82,170.61
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ALLEGHENY EAST MHMR CENTER INC	\$227,665.50
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ALLEGHENY VALLEY SCHOOL-GREAT OAKS	\$587,336.42
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ALLIANCE FOR NONPROFIT RESOURCES	\$2,547.93
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ALLIED HCS SCRANTON VOCATIONAL PROGRAMS	\$22,660.95
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ALMA HEALTH LLC DBA MEDSTAFFERS	\$8,915.01
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ALMAS CARE	\$118.91
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ALO HOMER CIRCLE	\$136,940.92

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	GA Reason Description	Begin Date		RA Date	Cycle	Provider Name	Total
	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		ALPHA COMMUNITY LIVING ARRANGEMENT LLC	\$5,482.47
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		ALPHA PLACE	\$15,784.99
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ALRICH MEADOWS	\$31,647.35
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		ALTERNATIVE LIVING CONCEPTS	\$46,351.64
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		ALTERNATIVES IN COMMUNITY TREATMENT INC	\$51,100.83
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ALVARIUM/540 MONOCACY	\$89,550.42
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		AMA SUPPORT PARK PLACE	\$146,537.86
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		AMAZING LOVE	\$3,941.40
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	AMUDIPES RESIDENTIAL PROGRAM	\$101,525.45
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ANDVENTURE INC DBA LINKS2CARE	\$101,789.85
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	APEX HEALTHCARE SERVICES LLC	\$8,809.59
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	APEX HUMAN SERVICES LLC	\$5,900.73
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	APPLIED SKILLS INDUSTRIES ATF	\$2,929,785.59
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ARC CRAWFORD COUNTY	\$130,093.52
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ARC HUMAN SERVICES-SPRINGDALE	\$946,327.39
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ARC OF DAUPHIN COUNTY	\$1,494.08
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ARC SHELTERED WORKSHOP	\$279,884.48
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ARC, FAYETTE COUNTY	\$38,769.21
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ARMSTRONG CARE INC	\$140,002.10
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	AROUND THE CLOCK NURSING INC	\$8,514.38
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ASSOCIATES HOME CARE INC	\$808.82
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ATLANTIS RESIDENTIAL SUPPORT SERVICES	\$7,945.66
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ATLAS HOME CARE SERVICES LLC	\$249.34
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	AVEANNA HEALTHCARE	\$199,751.22
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	AVENUES ADULT TRAINING FACILITY	\$254.67
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	BANCROFT NEUROHEALTH PINECROFT	\$322,689.34
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	BARC/PRODUCTION SERVICES-WARMINSTER	\$295,308.56
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	BARKER ROAD	\$53,590.19
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020	1	BAYADA HOME HEALTH CARE	\$996,269.65
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	BEAVER COUNTY REHABILITATION CENTER INC	\$8,420.48
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	BELLO NURSES LLC	\$6,094.33
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	BELMAR GARDENS SITE	\$33,923.27
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		BETTER OUTCOMES LIVING DIVERSELY	\$43,932.83
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	BIACON FAMILY AND COMMUNITY SUPPORT SERVICES	\$79,046.65
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	BINTY NURSES	\$74,464.88
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	BRASS CASTLE HUMAN SERVICES	\$2.97
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	BRIANS HOUSE ENTERPRISES	\$606,794.78

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Reason		Service	Service				
	GA Reason Description	Begin Date		RA Date	Cycle	Provider Name	Total
	COVID19 CARES FUNDING ID WAIVER HCB	-		6/15/2020	-	BW HEGERMAN	\$19,807.95
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		C A R E S TAMAQAU ADULT DAY SERVICES	\$122,239.15
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	C&K-RIDGEVIEW	\$1,535.18
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CADES (ADULT DAY SERVICES)	\$615,877.58
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CAMBRIA HEALTH SERVICES, INC.	\$2.97
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CAMBRIA HOME HEALTH INC	\$16,028.14
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CAMBRIA RESIDENTIAL SERVICES-WOODLAND BLVD	\$224,082.09
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CARE FOR PEOPLE PLUS CORPORATE	\$4,200.62
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CARE PROGRAM	\$1,784.72
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CARE UNLIMITED INC	\$69,992.03
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CAREGIVERS AMERICA HOME HEALTH SERVICES	\$25,182.31
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CAREGIVERS AMERICA LLC	\$17,766.70
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CARELINK-PECK ROAD	\$139,634.78
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CARES ADULT DAY SERVICES BELLEFONTE CAMPUS	\$6,695.30
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CARES DAY SERVICES CHIPPEWA CAMPUS	\$6,957.76
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CARESENSE HEALTH LLC	\$5,505.96
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CARING MATTERS HOME CARE	\$850.15
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CAROUSEL CONNECTIONS LLC	\$15,324.60
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CAROUSEL FARM'S EDUCATIONAL CENTER	\$252.87
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CASMIR CARE SERVICES	\$205,851.66
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CENTER OF HOPE ATF	\$2,887.47
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CHALFONT PLACE	\$58,806.74
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CHILD TO FAMILY CONNECTIONS, INC.	\$129.63
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CHILDREN FIRST HOME HEALTH CARE INC	\$11,828.84
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CHRISTOPHER WETZLER	\$2,654.65
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CHURCH ROAD	\$11,106.56
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CINNAMON HILL	\$92,227.05
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CITIZEN CARE INC - CCO	\$783,708.66
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CLARION VOCATIONAL SERVICES ISO INC	\$1,791.43
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CLC HOME-BASED WAIVER PROGRAM	\$290,921.95
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CLINTON COUNTY COMMUNITY CONNECTIONS, INC.	\$77,688.86
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CLNL-EAST CHURCH STREET (402)	\$176,320.88
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CNTA	\$88,354.04
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COMFORCARE HOME CARE	\$541.21
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COMFORCARE SENIOR SERVICES-LOWER BUCKS COUNTY	\$1,373.06
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COMFORT KEEPERS	\$3,824.37
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COMFORT PLUS HOMECARE	\$71.37

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Reason		Service	Service				
	GA Reason Description	Begin Date	End Date	RA Date	Cycle	Provider Name	Total
	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		COMHAR: VANDERWOUDE CENTER	\$459,566.55
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		COMMONWEALTH SUPPORTIVE SERVICES	\$53,324.11
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COMMUNITY CARE CENTER OF THE NORTHEAST	\$428.08
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COMMUNITY INTERACTIONS INC	\$653,586.44
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COMMUNITY LINKS	\$1,246.88
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COMMUNITY LIVING AND SUPPORT SERVICES INC	\$72,306.83
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COMMUNITY OPTIONS INC - LANGHORNE	\$2,175,385.69
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COMMUNITY RESOURCES FOR IND	\$396.07
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COMMUNITY SERV GP:	\$1,651,454.18
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COMMUNITY VOCATIONAL SERVICES INC	\$420.98
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COMMUNITYCOMFORTCARELLC	\$226.31
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CONNECT A CARE NETWORK	\$1,390.41
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CONTINUUM PEDIATRIC NURSING SERVICES INC	\$31,078.04
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COOPERS WAY	\$98,899.82
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COS 373	\$75,305.06
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COUNSELLING SERVICE CENTER	\$26,958.83
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CREATIVE DIALOGUES OLD WILLIAM PENN	\$33,951.04
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CRITICARE LANCASTER INC	\$24,519.77
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CROSS INC	\$83.68
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CROSSROADS SERVICES INC 3601 5TH AVE	\$75,550.50
		2/11/2020	c /20 /2020	C /1 C /2020			
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CUMBERLAND/PERRY ASSOCIATION FOR RETARDED CITIZENS	\$337,533.37
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CUSTOMIZED WORKFORCE SOLUTIONS	\$486.30
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DALY CARE CENTER CHURCH	\$138.54
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DAVID ALBERT	\$4,010.32
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DAYSPRING HOMES: HAZEL STREET	\$111,757.17
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DELTA COMMUNITY SUPPORTS - COMMUNITY CENTER	\$510,565.76
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DEREKS HOME	\$22,859.30
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DEV ENTERP CORP WILLOW GROVE TRAINING CENTER	\$128,458.01
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DEVELOPMENTAL & DISABILITY SERVICES	\$147.79
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DEVEREUX WHITLOCK CENTER - VOCATIONAL SERVICES	\$1,281,942.70
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DICKINSON CENTER INC-MAIN OFFICE	\$57,230.81
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DINO COMMUNITY LIVING	\$54,908.64
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DIVERSIFIED FAMILY SERVICES OFFICE	\$252,820.01
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DIVERSIFIED HUMAN SERVICES, INC	\$84,231.96
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DIVERSIFIED SUPPORTIVE SERVICES LLC	\$19,144.84
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DIVINE COLLABORATIVE CARE	\$966.04

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Reason		Service	Service				
	GA Reason Description	Begin Date	End Date	RA Date	Cycle	Provider Name	Total
	COVID19 CARES FUNDING ID WAIVER HCB	-		6/15/2020	-	DIVINE PROVIDECNCE VILLAGE ADULT TRAINING FACILITY	\$426,890.18
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		DIVINE SUPPORTS SERVICES	\$9,545.73
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		DOWN TO EARTH FOURTH STREET	\$27,364.65
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DUFFIELD APT 207	\$30,118.91
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DYNAMIC HOME CARE INC	\$35.68
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EAGLE VALLEY SUPPORTIVE LIVING 512	\$63,574.56
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EASTER SEAL: VENANGO DIV GROUP HOME PARK AVE	\$42,603.50
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EASTER SEALS EASTERN PENNSYLVANIA BERKS DIV	\$3,644.28
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EASTWICK FAMILY SERVICES	\$49,776.68
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EASYUDO SERVICES LLC	\$5,888.51
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EDWARDS	\$33,427.37
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EFCC ACQUISITION CORP	\$84,463.68
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EGH-ADULT TRAINING FACILITY	\$209,251.82
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EIG SERVICES LLC	\$86,497.59
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EIHAB LYNNWOOD	\$134,990.40
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ELITE HOME HEALTH CARE	\$19,280.59
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ELITE STAFFING SERVICES INC	\$2,533.71
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ELM 1A	\$60,796.20
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ELWYN - BRIDGEWATER OTC	\$1,212,706.52
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EMERALD HOME HEALTH	\$7,177.45
		2/11/2020	c /20 /2020	C /1 C /2020			
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EMMAUS COMMUNITY OF PITTSBURGH-THORNWOOD HOUSE	\$131,909.52
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EMMAUS HOME INC	\$31,541.90
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EPEOPLE HEALTH CARE INC ODP	\$81.89
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ERIE HOMES FOR CHILDREN AND ADULTS, INC.	\$487,187.47
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EVERGREEN ELM INC.	\$119,848.29
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EWING HOUSE LLC	\$69,695.19
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EXCEL COMPANION CARE	\$432.31
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	FAITHFUL NURSING LP	\$13,558.07
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	FAMILY CARE SERVICES: EATON	\$66,233.18
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	FAMILY SERVICES/FAIRVIEW	\$147,703.99
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	FAMILY TIES HOME CARE INC	\$358.87
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	FAYETTE RESOURCES: CONNELLSVILLE ROAD (1300)	\$1,315,710.58
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	FIRELY 6400 3	\$81,198.94
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	FIRST RATE REHABILITATION LLC	\$88.61
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		FITZMAURICE COMMUNITY SERVICES, INC.	\$335,305.11
	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		FRASER ESTATE	\$41,053.18

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Reason		Service	Service				
	GA Reason Description	Begin Date		RA Date	Cycle	Provider Name	Total
	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		FREEDOM HOME HEALTHCARE	\$128,357.55
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		FREEDOM MOUNTAINS BROOKE	\$65,660.44
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	FRIENDSHIP COMMUNITY	\$394,024.33
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		FSU COMMUNITY SUPPORTIVE LIVING	\$25,569.10
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		FULL CIRCLE RESIDENCE	\$1,253.98
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	FUTURES REHABILITATION CENTER, INC.	\$86.23
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	GARFIELD	\$35,731.12
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	GCS ALLEGHENY COUNTY	\$1,038.49
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		GENESIS COMMUNITY HOMES	\$24,602.88
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	GLOBAL 1	\$41,582.22
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	GOLDEN OPPORTUNITIES	\$99,327.90
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	GOODWILL INDUSTRIES OF NEPA DICKINSON CITY	\$240,685.22
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	GREATER HEARTS HUMAN SERVICES	\$69,339.96
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	GREENE ARC, INC./FRANKLIN ST	\$78,816.48
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	GREGORYS JOURNEY INC	\$12,261.72
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	GROWTH HORIZONS, INC.	\$1,012,423.37
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	GSI HOME CARE SOLUTIONS LLC	\$203.97
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HALIA HOME AND COMMUNITY SERVICES INC	\$77,458.50
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HAP ADULT CENTER ROCHESTER	\$210,204.49
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HARLEYSVILLE PEDIATRIC HOME CARE	\$43,050.31
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HARMONY CARE SERVICES LLC	\$28,030.18
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HARPER BOYER GROUP WELSH	\$101.34
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HASC-361 PARKSVILLE	\$1,196.57
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HAWKINS AVENUE	\$17,419.27
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HEALTHCARE STAT HOMECARE INC	\$73,675.89
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HEART II HEART BELL	\$99,880.91
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HEART TO HEART CARE LLC	\$58,996.04
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HEARTFELT HOME HEALTHCARE SERVICES INC	\$36,675.20
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HELPING HAND NURSE LLC	\$22,819.03
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HELPING HAND OUTREACH SERVICES, 10TH STREET	\$43,011.58
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HELPING HANDS WITH CARE	\$2,256.12
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HELPING HANDS, INC.	\$115,346.24
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HELPING SPECIAL FRIENDS INC	\$20,939.47
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HOBSON HOUSE	\$9,770.95
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HOFFMAN CARE ASSOCIATES, INC	\$58,519.39
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		HOME COMMUNITY BASE SERVICES PROVIDER INC	\$2,105.49
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HOME HEALTH SPECIALISTS	\$14,920.52

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	GA Reason Description	Begin Date		RA Date	Cycle	Provider Name	Total
	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		HOME HELPERS	\$142.73
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HOME NOT ALONE CAREGIVER SERVICES INC	\$16,420.67
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HOME NURSING AGENCY: ACEL	\$1,480.58
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HOME TO STAY INC	\$3,473.33
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HOPE ENTERPRISES	\$448,807.72
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HOPE FOR LIVING LLC	\$796.54
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HRHS DZH	\$20,057.55
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HUMAN ACH. PGM.: FRY LOOP	\$111,579.25
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HUMAN ACHIEVEMENT PROJECT	\$159,661.00
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HUMAN RESOURCES CENTER, INC.	\$127,232.70
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	I C YOU LLC	\$509.58
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	IDEAL SERVICES GROUP LLC	\$29,409.24
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	IDUNA-BUILDING A	\$86,699.26
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	IFC SERVICES: ADULT TRAINING FACILITY	\$283,702.37
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	IN HOME PROGRAM	\$5,688.82
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	INDIAN CREEK FOUNDATION	\$588,545.97
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	INSTITUTE FOR HUMAN RESOURCES AND SERVICES INC	\$462,925.69
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	INTEGRATED COMMUNITY LIVING AND PARTICIPATION INC	\$6,231.62
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	INTEGRITY HOME HEALTH LLC	\$11.89
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		INTERCOMMUNITY ACTION ACTIVITY CENTER/DAY SERVICES	\$352,440.96
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	INTERIM HEALTHCARE MID ATLANTIC	\$29.74
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	INTERIM HEALTHCARE OF PITTSBURGH INC	\$149,936.17
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	INTERIM HEALTHCARE SERVICES INC	\$8,615.46
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	INVISION-12450	\$1,599,478.68
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	JEM HOMECARE SOLUTIONS LLC	\$102,737.23
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	JESSICA AND FRIENDS COMMUNITY	\$91,038.27
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	JEVS: CLHS RHAWN ST. B	\$697,040.41
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	JEWISH COMMUNITY HOMES FOR ADULT INDEPENDENCE	\$16,476.18
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	JULI COMMUNITY SERVICES	\$54,265.33
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	KALEIDOSCOPE FAMILY SOLUTIONS INC	\$1,418.41
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	KASDEC LLC ELLA HOUSE	\$36,856.82
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	KCR, INC PRE VOCATIONAL TRAINING (KVTC)	\$951,028.37
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	KELISER ADULT CARE SERVICES LLC	\$36,371.26
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	KELSCH - TELEGRAPH (1854)	\$298,004.69
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	KENSINGTON CMTY CORP: ALMA ST 1ST FLR	\$511,863.61

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	GA Reason Description	Begin Date		RA Date	Cycle	Provider Name	Total
	COVID19 CARES FUNDING ID WAIVER HCB	-		6/15/2020	-	KEY LIFE HUMAN SERVICES LLC MAIN ST 775	\$25,035.04
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		KEYSTONE CENTER FOR FAMILY DEVELOPEMENT	\$49,359.10
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		KEYSTONE SERVICE SYSTEMS	\$3,480,359.25
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		KIL, INC - S. MAIN AVE.	\$148,557.74
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		KINDRED HEARTS	\$391.81
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		KING WAY	\$9,807.30
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		KVOU KISKI VALLEY OPPORTUNITIES UNLIMITED INC	\$82,456.35
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		LAGOM CARE	\$59.47
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		LARCHE - JUBILEE	\$115,415.17
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		LARKIN	\$113,391.65
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		LAUREL HOUSE BAILEY 177	\$68,609.12
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		LAWRENCE COUNTY ASSOCIATION FOR RESPONSIBLE CARE	\$189,576.81
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LEGACY TREATMENT EAST	\$12,626.70
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LEHIGH VALLEY ADULT SERVICES	\$151,517.37
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LIBERATION OF LIFE HOME CARE LLC	\$12,393.99
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LIBERTY HOUSE	\$100,304.89
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LIBERTY RESOURCES HOME CHOICES LLC	\$115.08
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LIFE CHANGING SUPPORT SERVICES	\$29,511.89
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LIFEPATH, INC. LEHIGH DAY SERVICES	\$1,843,443.78
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LIFESTEPS ARMSTRONG COMMUNITY OUTREACH-ACOR	\$717,229.55
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LIFESTYLE SUPPORT SERVICES, INC	\$408,141.97
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LIFEWAY ROUTE 66	\$94,336.15
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LILLY OF THE VALLEY LLC	\$29,176.54
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LINCOLN AVE	\$24,787.21
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LINCOLN HEALTHCARE LLC	\$8,284.50
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LINDBERGH BLVD UNIT 2316	\$82,139.66
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LNB BEAVERTON	\$105,738.37
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020	1	LOVING CARE CENTER INC	\$12,999.47
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LYTERS	\$178,273.21
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	M & I COMMUNITY HOME CARE SERVICES LLC	\$255.13
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	M - 5 INC. SEVEN STARS ROAD SITE	\$68,398.19
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MAIN OFFICE	\$112,688.88
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MAINSTAY LIFE SERVICES/ROESSLER RD	\$557,522.47
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MARTHA LLOYD CRFCEDAR RIDGE	\$174,158.43
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MARYJO HOME CARE LLC	\$8,805.11
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MATTERN HOUSE INC / RESERVOIR ROAD	\$150,368.89

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0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		MAXIM HEALTHCARE SERVICES INC	\$186,036.25
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MCAR	\$253,076.31
		2/11/2020	c /20 /2020	C /1 E /2020			
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MCGUIRE MEMORIAL LIFE ENRICHMENT ADULT PROGRAM	\$500,157.03
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MEDICAL STAFFING ASSOCIATES INC	\$2,266.14
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MELMARK: ADULT DAY, VOCATIONAL	\$305,704.59
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MERAKEY CHESTER COUNTY HIGHLAND BLVD	\$194,051.75
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MERCY FAMILY SUPPORT	\$13,443.37
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MERCY LIFE CENTER CORPORATION	\$531,942.45
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MERIBAH LLC	\$52,815.05
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MIFFLIN-JUNIATA SPECIAL NEEDS CTR -COMPASS CORNER	\$11,948.55
	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		ML SERVICES CORP.	\$12,352.81
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		MOCAFA	\$12,232.79
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		MOG HOME HEALTHCARE SERVICES	\$2,601.62
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MOTIVATIONS EDUCATION AND COUNSULTATION ASSOCIATES	\$22,186.94
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MULTICULTURAL COMMUNITY FAMILY SERVICES INC	\$35.09
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MYCS - MARKET (500)	\$152,875.07
		2/11/2020	c /20 /2020	C /1 E /2020			
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	NATIONAL MENTOR HEALTHCARE-PENNSYLVANIA MENTOR	\$746,795.23
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	NEW HAVEN HABITAT	\$15,302.95
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	NEW PROVIDENCE HOME HEALTH CARE SERVICES	\$1,682.08
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	NHS MONTGOMERY - ARCH	\$88,151.72
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	NHS OF BUCKS - KAREN AVE.	\$92,602.42
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	NHS-DELAWARE COUNTY GLEN RD.	\$122,943.39
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		NL 11473 ROUTE 322	\$371,317.40
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	NORTH CO	\$280,942.56
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	NORTHEAST	\$40,198.46
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	NORTHEAST COMMUNITY CENTER 800 COTTMAN A2-128	\$69,640.77
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	NORTHWESTERN HUMAN SVCS AT CAMBRIAN HILLS CTR	\$1,066,324.56
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	NOT FORGOTTEN HOME AND COMMUNITY SERVICES	\$69,995.20
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	OAK MANOR INC	\$89,302.33
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	OLIVE BRANCH OF HOPE INC	\$710.46
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	OPEN ARMS - 4TH AVE (805)	\$44,199.26
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	OPEN SYSTEMS HEALTHCARE INC	\$1,164.90
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	OPPORTUNITY BEHAVIORAL HEALTH	\$598.47

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	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020	-	ORI HOMECARE	\$17.84
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		OUR OWN HOME	\$12,568.54
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		OUTSTANDING HOMECARE SOLUTIONS LLC	\$38.66
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	OVERBROOK FRIEDLANDER PROGRAMS	\$179,316.36
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		PA CHILD-PEEPYTOWN	\$5,468.55
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PA CONNECTING COMMUNITIES	\$154.02
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PA LIFESHARING LLC	\$537.21
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PAH-SANLIN (4064)	\$328,582.48
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PARK AVENUE	\$10,991.27
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PARK DRIVE	\$200,304.72
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PARTNERS PROGRESS MAIN (332)	\$49,781.58
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PASSIONATE CARE LLC	\$11,431.48
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PATH: ADULT DAY TRAINING - KEYSTONE	\$756,440.18
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PATHWAYS COMMUNITY LIVING	\$107,941.03
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PAULA TEACHER & ASSOCIATES, INC GREENSBURG	\$10,008.35
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PD HOME CARE ASSOCIATES LLC	\$8,392.46
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PDS ELLSWORTH	\$1,103,003.21
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PEACEFUL LIVING	\$194,968.27
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PENN MAR HUMAN SERVICES	\$392,725.49
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PENN RESIDENTIAL - NORTH GALLATIN	\$244,690.78
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PENN YORK OPPORTUNITIES, INC.	\$1,976.27
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PERSONAL HABILITATION SERVICES LLC	\$97.83
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PERSONAL HEALTH CARE	\$21,524.99
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PHILIP ERDOS	\$1,811.74
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PIONEER ELITE CARE	\$1,196.89
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	POINT OF CARING EAST STATE STREET	\$125,708.33
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PR PALISADES LN (2630)	\$81,665.78
		2/11/2020	c /20 /2020	C /1 C /2020			
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	0/30/2020	6/15/2020	51	PREFERRED HOME HEALTH CARE & NURSING SERVICES INC	\$61,525.41
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PRESTIGE HOME CARE AGENCY	\$4,832.91
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PRINCE MARK'S PLACE - HILLCREST DRIVE	\$10,046.96
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PRIVATE CARE RESOURCES, INC	\$820.48
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PRN HOME HEALTH SERVICES	\$174.35
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PROFESSIONAL NURSING SERVICES INC	\$58,302.41
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PROGRAMS EMPLOYING PEOPLE	\$760.76
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PROSPECTUS ASSOC: WILLIAM LANE	\$525,094.64
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PROVIDENCE CORPORATION ACORN	\$77,123.07

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	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020	-	PROVIDING QUALITY HOME & COMMUNITY CARE	\$59.46
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	QLS-MCCOMBIE	\$372,393.08
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	QUALITY ADULT CARE SERVICES MOUNTAIN WAY STAY	\$136,964.94
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	QUALITY COMMUNITY LIVING INC	\$60,724.57
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	QUALITY LIFE HUMAN SERVICES PRINCETON	\$74,077.18
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	QUICK CARE HOMES LLC	\$8,919.89
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020		6/15/2020		R-HOUSE, INC.	\$13,017.55
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	RAPHAEL HOUSE SECOND AVENUE	\$29,606.16
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	RDS-ATF (710)	\$198,518.75
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	RELIANCE FAMILY CARE SERVICE	\$118,747.09
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	RESOURCES FOR HUMAN DEV: LOWER MERION V/T CTR	\$2,737,260.99
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	RIGHT CARE FAMILY SERVICES LLC	\$202.15
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	RITECHOICE FAMILY SERVICES INC	\$17,564.28
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	RMPC - M.A.T.S. HOUSE	\$150,032.62
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ROBINSON	\$5,071.72
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ROCKROSE	\$53,930.22
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ROUND HILL SERVICES	\$12,270.46
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ROYER GREAVES SCHOOL FOR BLIND INC	\$99,760.95
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	RX HOME CARE INC	\$3,302.74
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SAFE HAVEN GROUP HOME LLC	\$297.88
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SALVATION ARMY - EDGE	\$395,377.98
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SAMARITANS AT LAST	\$9,249.44
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SCALP PROGRAM LLC	\$60,417.72
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SENTRY SERVICES AND SUPPORTS	\$1,920.04
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SERENITY CARE SLOAN	\$79,505.49
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SERENITY HOME SERVICES LLC	\$21,298.73
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SETTIME INC	\$11,379.28
		2/11/2020	c /20 /2020	C /1 C /2020			
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	0/30/2020	6/15/2020	51	SHARE AND CARE IN-HOME SUPPORT AND RESPITE SERVICE	\$408.19
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SHARED SUPPORT SOUTH INC	\$514,848.12
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SHARON HILL HOUSE	\$43,573.88
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SHS-HASTINGS HOUSE	\$111,256.77
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SITE NOT SPECIFIED	\$5,229,878.08
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SONBEST FAMILY SERVICES LLC	\$102.55
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SOUL CARE LIFE SERVICES INCORPORATED	\$12,924.24
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SOUTHWINDS INC CARYLN	\$158,036.01
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SPECIAL FRIENDS FOUNDATION	\$20,461.95

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	GA Reason Description	Begin Date	End Date	RA Date	Cycle	Provider Name	Total
	COVID19 CARES FUNDING ID WAIVER HCB	-		6/15/2020		SPECIAL PEOPLE IN NORTHEAST, INC.	\$2,201,172.00
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SPECTRA SUPPORT SERVICES LLC	\$21,457.83
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		SPECTRUM-BROAD MT	\$555,405.69
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SPINA BIFIDA ASSOC OF WESTERN PA	\$654.39
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ST JOSEPH'S CENTER ADULT DAY SERVICES	\$270,892.47
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	STABILITY HOME CARE SERVICES	\$8,417.12
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	STAFFING & SKILLS INC	\$47.56
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	STAR QUALITY ENTERPRISES	\$7,911.79
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		STEP-BY-STEP/ LW ADULT TRAINING FACILITIES	\$1,796,420.74
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	STRAWBERRY FIELDS INC	\$144,535.37
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SUNNY DAYS ADULT DAILY LIVING CENTER INC	\$23,551.91
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SUNRISE RESIDENTIAL CARE SERVICES	\$23,012.72
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SUNSET DR	\$51,899.51
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SUNSET SUPPORT SERVICES LLC	\$124,817.51
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SUPPORTIVE BEHAVIORAL RESOURCES INC	\$80,027.17
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		SUPPORTIVE CONCEPTS FOR FAMILIES INC	\$2,498,767.42
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SUPPORTIVE LIVING SERVICES, INC.	\$208,815.22
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SUPPORTS INC	\$76,310.92
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SUPREME NURSING CARE AND SUPPORTED LIVING	\$83.25
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SUSQUEHANNA ST	\$71,268.72
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		SWEET HOME HEALTHCARE LLC	\$12,531.60
		2/11/2020	c /20 /2020	C /4 E /2020			
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SYNERGY HOMECARE OF MONTGOMERY AND BUCKS COUNTY	\$142.72
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THRIVE	\$45,599.15
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	TENDER HEARTED SERVICES INC	\$682.38
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	TERRAPIN HOUSE	\$48,947.18
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THE ARC OF CENTRE COUNTY, PA INC.	\$129,538.06
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THE ARC OF CLARION COUNTY	\$261.63
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THE ARC OF FRANKLIN & FULTON COUNTIES	\$2,577.18
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THE ARC OF LACKAWANNA COUNTY	\$236,825.18
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THE ARC OF LEHIGH AND NORTHAMPTON COUNTIES	\$11,413.63
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THE BELL CLUB OF YORK/IRISHTOWN GROUP HOME	\$197,659.43
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		THE EBONY HOME	\$25,278.67
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THE ELLISON NURSING GROUP LLC	\$64,653.71
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THE JAN GROUP 3RD STREET	\$177,396.63
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THE LEARNING COMMUNITY OF PENNSYLVANIA	\$2,309.28
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THE PAI CORPORATION	\$449,617.86

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	GA Reason Description	Begin Date		RA Date	Cycle	Provider Name	Total
	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		THE REDCO GROUP BERKS ATF TEMPLE	\$866,422.15
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THE SHADOWFAX CORPORATION	\$312,583.25
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		THE WYNCOTE HOUSE	\$8,494.29
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THOUGHTFUL NEEDS	\$69,474.94
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THOUGHTFULCHOICE	\$5 <i>,</i> 390.58
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THRESHOLD REHABILITATION SERVICES, INC	\$380,535.67
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	TLC NURSING SERVICES	\$29,844.60
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	TLHHC GROUP HOME (RUBCO)	\$63,284.45
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	TOLL STREET	\$2,943.04
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	TRAINING TOWARD SELF-RELIANCE, INC-ATF	\$384,835.00
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	TRI STATE CLINICAL SUPPORT SERVICES, INC.	\$1,972.19
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	TRIAD BEHAVIOR SUPPORT SERVICES LLC BS	\$15,688.07
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	TSI - S. NEGLEY AVE (208)	\$66,043.75
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	TSSI MURRAY ROAD	\$99,289.56
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	TUCKER FAMILY SUPPORTS	\$147.15
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	TURTLE CREEK-STEEL VALLEY ADULT TRAINING FACILITY	\$104,130.02
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	TUTELAGE LIBERTO	\$24,838.88
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	TWIN TREES INC - 1012 BROAD ST	\$108,053.38
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	TYPICAL LIFE CORPORATION PERSON FAMILY DIRECTED	\$299,826.78
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	UCP CENTRAL PA/NEIGHBORS MIDDLETOWN EMAUS ST	\$181,271.51
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	UCP OF SOUTHWESTERN PENNSYLVANIA 655 JEFFERSON	\$146,978.66
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	UMBRELLA FUNCTIONAL CONSULTING & SUPPORT TEAM	\$151.35
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	UNCONDITIONAL LOVE INC	\$61.18
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	UNIQUE AID - HICKORY RIDGE DR.	\$151.06
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	UNITED CEREBRAL PALSY OF NORTHEASTERN PENNSYLVANIA	\$151,600.06
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	UNITED CEREBRAL PALSY OF SOUTH CENTRAL PA	\$60.95
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	UNITED CEREBRAL PALSY OF SOUTHERN ALLEG REGION IN	\$87,475.46
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		VALLEY ADVANTAGES LLC HAMILTON ST	\$157,821.45
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	VALUES INTO ACTION, INC.	\$147,753.15
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	VARIETY CLUB AND DEVELOPMENT CENTER	\$974.05
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	VCS-AUTUMN CLA	\$439,320.35
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		VERLAND FAYETTE CLA HOME	\$501,056.02
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	VISITING NURSE GROUP INC	\$195,714.66
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		VISTA ADULT SERVICES ORGANIZATION	\$133,394.78
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		VOADV-ASHMEAD	\$103,200.80
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	WAKEFIELD COTTAGE-HEMLOCK PINES	\$116,766.10

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	GA Reason Description	Begin Date		RA Date	Cycle	Provider Name	Total
	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020	-	WALNUT CROSSINGS	\$25,890.50
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		WASHINGTON-GREENE ALT RESIDENTIAL SVCS INC	\$57,861.27
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		WEIBLINGER'S RESIDENTIAL CARE- 151 GREENVALLEY CT	\$264,064.09
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		WHOLE LIFE SERVICE INC	\$91,392.02
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		WILLIAMS STREET WAIVER PROGRAM	\$22,621.70
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		WISE SOLUTIONS	\$468.47
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		WOOD DUCK	\$127,020.13
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		WOODLAND HOME	\$19,057.20
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		WOODLANDS SHENOT (134)	\$14,834.79
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		WOODS SERVICES - BROWN HALL	\$375,459.27
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		YA CP SITE NOT SPECIFIED	\$1,231,141.61
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		YMCA OF GREATER PITTSBURGH	\$2,501.15
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	YOUNG HOUSE	\$10,423.95
0384	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	YOUTH ADVOCATE 80 E SILVER ST	\$463.61
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		BEDFORD-SOMERSET MH/MR	\$28,002.30
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	315 E LINFIELD TRAPPE RD	\$24,178.18
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	3300 DR GERTRUDE A BARBER IN HOME SERVICES INC	\$447,081.39
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		3300 PHL BNI	\$869,877.63
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	522 KELLY LANE	\$1,551.36
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	741 ROSS	\$10,365.02
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	A DAY WITH MY FRIENDS LLC	\$1,890.72
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	A HELPING HAND HOME CARE AGENCY	\$14,240.99
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	A NEW DIRECTION WHATS NEXT	\$258,106.51
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	A PLUS HOME CARE	\$2,298.98
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	A SECOND WIND OF PITTSBURGH	\$11,632.64
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	AARONS ACRES-LANCASTER	\$1,010.81
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ABILITIES BEHAVIORAL HEALTH LLC	\$148,689.33
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ABILITIES IN MOTION	\$470,737.98
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ABLE MIND AND BODY HOME CARE AGENCY	\$50,140.71
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ABLE TRAINING CENTER	\$22,442.97
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ABOVE THE CHALLENGE	\$25,373.14
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ACCESS SERVICES, INC.	\$506,302.32
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ACCESSABILITIES INC	\$188,689.21
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ACCUCARE HOME NURSING INC	\$35,944.47
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ACHIEVA SUPPORT SITE NOT SPECIFIED	\$1,391,639.75
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ACT HOME HEALTH SERVICES	\$52,862.47
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ADDUS HEALTHCARE INC	\$1,436.00

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	GA Reason Description	Begin Date		RA Date	Cycle	Provider Name	Total
	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020	-	ADF INC DBA INTERIM HEALTHCARE OF CENTRAL PA	\$51,140.07
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		ADL SUPPORT SERVICES LLC	\$76,010.92
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		ADULT BEHAVIORAL SERVICES LLC	\$2,947.58
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		ADVANCED BEHAVIOR TREATMENT	\$476,825.95
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		ADVOCATES OUTREACH INC	\$80,612.46
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	AFTER SCHOOL OPTIONS	\$116,813.88
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	AGAPE CARE	\$98,139.31
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		AGAPE FAMILY HOME LLC	\$24,489.95
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	AGAPE HOUSE 1	\$5,055.55
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	AGING WITH COMFORT INC	\$9,608.47
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	AHEDD WEST AVE STE 303 115	\$208,298.03
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ALL PROGRAM AT MISERICORDIA UNIVERSITY	\$13,674.50
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ALLCARE & ALLIED SERVICES LLC	\$509.04
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ALLEGHENY EAST MHMR CENTER INC	\$317,484.26
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ALLEGIANT HUMAN SERVICES	\$88,037.03
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ALLIANCE FOR NONPROFIT RESOURCES	\$115,302.67
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ALLIANCE HLTH TURTLE 0004-51	\$8,120.37
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ALLIED HCS SCRANTON VOCATIONAL PROGRAMS	\$24,893.33
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ALMA HEALTH LLC DBA MEDSTAFFERS	\$42,966.62
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ALMAS CARE	\$190,729.93
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ALO HOMER CIRCLE	\$83,884.94
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ALPHA COMMUNITY LIVING ARRANGEMENT LLC	\$21,145.43
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ALPHA PLACE	\$22,375.75
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ALTEC - COLMAR PROGRAM	\$125,165.25
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	AMUDIPES RESIDENTIAL PROGRAM	\$5,740.03
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	AN ANSWERED PRAYER LLC	\$9,647.52
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ANDVENTURE INC DBA LINKS2CARE	\$281,103.28
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ANGELS ON CALL	\$188,579.40
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	APEX HEALTHCARE SERVICES LLC	\$87,346.75
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	APEX HUMAN SERVICES LLC	\$99,430.43
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	APPLIED SKILLS INDUSTRIES ATF	\$316,566.42
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ARC CRAWFORD COUNTY	\$225,670.34
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ARC HUMAN SERVICES-SPRINGDALE	\$418,302.36
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ARC SHELTERED WORKSHOP	\$149,451.15
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ARC, FAYETTE COUNTY	\$769,590.72
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ARCTURUS HOME CARE LLC	\$193,907.12
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ARLENE WALLACE	\$959.64

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Reason		Service	Service				
Code	GA Reason Description	Begin Date		RA Date	Cvcle	Provider Name	Total
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020	-	ARTEMIS HOME COMMUNITY & EMPLOYMENT SUPPORTS LLC	\$984.74
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ASPIRE CHILD & FAMILY SERVICES LLC	\$60,505.28
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		ASPIRE INDEPENDENCE RESOURCES LLC	\$24,930.73
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ASSN FOR RET CTZNS-CAMBRI A CO CHTR	\$41,919.08
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ASSOCIATES HOME CARE INC	\$218,169.61
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ASSOCIATION FOR DEVELOPMENTAL DISABILITIES, INC.	\$4,536.27
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		ATLAS HOME CARE SERVICES LLC	\$281,384.51
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	AUTISM CARES FOUNDATION	\$10,549.22
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	AVEANNA HEALTHCARE	\$1,793,765.71
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	AVENUES ADULT TRAINING FACILITY	\$117,517.07
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	AVID CARE LLC	\$78,157.67
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	BARC/PRODUCTION SERVICES-WARMINSTER	\$4,762.89
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	BAYADA HOME HEALTH CARE	\$4,738,462.38
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	BEAVER COUNTY REHABILITATION CENTER INC	\$106,439.88
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	BEHAVIOR AND LEARNING SUPPORT	\$89,318.23
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	BEHAVIORAL AND CULTURAL DEVELOPMENT SOLUTIONS	\$84,765.84
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	BEHAVIORAL HEALTH SOLUTIONS INC.	\$119,669.26
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	BENEVOLENT HEART ASSISTED LIVING	\$24,477.98
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	BETTER HOME CARE AGENCY LLC	\$37,755.46
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	BETTER OUTCOMES LIVING DIVERSELY	\$41,817.00
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	BINTY NURSES	\$167,240.63
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	BLIND & VISION REHABILITATION SERVICES	\$48,601.28
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	BOAZ & RUTH INC	\$13,564.70
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	BOLLINGER ENTERPRISES INCORPORATED	\$100,494.70
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	BRADLEY BIEDERMANN	\$1,367.14
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	BRASS CASTLE HUMAN SERVICES	\$4,291.53
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	BRET'S ADVENTURE, INC.	\$42,937.42
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	BRIANS HOUSE ENTERPRISES	\$153,401.36
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	BUCKS COUNTY TRANSPORT, INC.	\$356,094.33
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	BW HEGERMAN	\$1,165.94
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	BYERS TAXI SERVICE, INC.	\$39,313.65
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		C A R E S TAMAQAU ADULT DAY SERVICES	\$80,155.06
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CAMBRIA HEALTH SERVICES, INC.	\$132,578.85
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CAMBRIA RESIDENTIAL SERVICES-WOODLAND BLVD	\$7,225.94
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CARBON TRAINING CENTER, INC.	\$1,786.98
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CARE FOR PEOPLE PLUS CORPORATE	\$634,274.82

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Reason		Service	Service				
	GA Reason Description	Begin Date	End Date	RA Date	Cycle	Provider Name	Total
	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020	-	CARE PROGRAM	\$13,877.40
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		CARE UNLIMITED INC	\$114,933.08
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CAREER REHABILITATION BUILDING SERVICES LLC	\$188,941.81
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CAREGIVERS AMERICA LLC	\$635,290.41
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CARES ADULT DAY SERVICES BELLEFONTE CAMPUS	\$24,647.43
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CARES DAY SERVICES CHIPPEWA CAMPUS	\$69,592.51
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CARESENSE HEALTH LLC	\$498,427.35
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CARESIFY LLC	\$68,921.73
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CARING HEARTS NETWORK LLC	\$8,431.81
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CARING MATTERS HOME CARE	\$594,217.00
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CAROUSEL CONNECTIONS LLC	\$101,866.08
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CASMIR CARE SERVICES	\$575,542.03
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CATCH INC	\$44,354.18
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CENTRAL PENNSYLVANIA SUPPORTIVE SERVICES INC	\$324,297.22
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CHADDS FORD ALTERNACARE, INC. D/B/A CRITICARE	\$9,378.44
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CHALFONT PLACE	\$134,845.81
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CHESTER COUNTY INTERMEDIATE UNIT	\$44,690.23
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CHILD TO FAMILY CONNECTIONS, INC.	\$154,932.91
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CHILDRENS HOSP OF PHILA-CIVIC CENTER BLVD	\$6,991.73
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CHOICE EMPOWERS SERVICES	\$6,940.16
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CHRISTOPHER WETZLER	\$13,419.94
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CITIZEN CARE INC - CCO	\$330,862.24
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CLARION VOCATIONAL SERVICES	\$53,523.50
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CLARION VOCATIONAL SERVICES ISO INC	\$49,483.14
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CLARITI CARE	\$38,535.92
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CLC HOME-BASED WAIVER PROGRAM	\$178,672.46
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CLELIAN HEIGHTS SCHOOL INC	\$24,769.08
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CLINTON COUNTY COMMUNITY CONNECTIONS, INC.	\$171,923.28
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		CLNL-EAST CHURCH STREET (402)	\$82,364.26
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CNTA	\$64,703.37
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COMFORCARE HOME CARE	\$23,710.91
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COMFORCARE SENIOR SERVICES OF CENTRAL PA	\$11,843.66
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COMFORCARE SENIOR SERVICES-LOWER BUCKS COUNTY	\$290,966.05
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COMFORT KEEPERS	\$1,543,304.85
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COMFORT PLUS HOMECARE	\$159,316.72
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COMHAR: VANDERWOUDE CENTER	\$24,297.98
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COMMONWEALTH SUPPORTIVE SERVICES	\$36,863.95

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Reason		Service	Service				
	GA Reason Description	Begin Date		RA Date	Cycle	Provider Name	Total
	COVID19 CARES FUNDING ID WAIVER HCB	-		6/15/2020		COMMUNITY CARE CENTER OF THE NORTHEAST	\$150,158.86
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		COMMUNITY EXPLORERS DAY SERVICES	\$11,221.19
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COMMUNITY INTEGRATED SERVICES	\$1,067,374.23
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		COMMUNITY INTERACTIONS INC	\$31,150.82
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		COMMUNITY INVOLVEMENT SERVICES	\$850.68
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COMMUNITY LINKS	\$27,600.58
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COMMUNITY LIVING AND SUPPORT SERVICES INC	\$23,463.74
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		COMMUNITY OPTIONS INC - LANGHORNE	\$218,284.14
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		COMMUNITY RESOURCES FOR IND	\$129,892.62
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COMMUNITY SERV GP:	\$334,922.23
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		COMMUNITY VOCATIONAL SERVICES INC	\$115,248.80
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COMMUNITYCOMFORTCARELLC	\$17,683.02
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		COMPASS ROSE CARE LTD	\$13,406.94
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COOL WATERS LLC	\$15,526.05
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COOPERS WAY	\$22,901.81
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	COS 373	\$26,345.31
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CREATING UNLIMITED POSSIBILITIES INC	\$3,336.48
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CROSS INC	\$4,699.76
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CROSSROADS SERVICES INC 3601 5TH AVE	\$15,575.06
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CROSSROADS TO INDEPENDENCE INC	\$468,893.06
		2/11/2020	c /20 /2020	C /4 E /2020			
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CUMBERLAND/PERRY ASSOCIATION FOR RETARDED CITIZENS	\$109,156.75
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CUSTOMIZED WORKFORCE SOLUTIONS	\$8,008.80
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	CYRUSXLS	\$244.82
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DALY CARE CENTER CHURCH	\$161,686.58
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DELAWARE COUNTY INTERMEDIATE UNIT	\$68,870.70
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DELTA COMMUNITY SUPPORTS - COMMUNITY CENTER	\$34,901.09
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DEV ENTERP CORP WILLOW GROVE TRAINING CENTER	\$112,411.03
0385	COVID19 CARES FUNDING ID WAIVER HCB	1		6/15/2020	1	DEVELOPMENTAL & DISABILITY SERVICES	\$68,229.92
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DEVELOPMENTAL FITNESS COMPANY	\$58,944.60
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DEVEREUX WHITLOCK CENTER - VOCATIONAL SERVICES	\$222,539.14
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		DICKINSON CENTER INC-MAIN OFFICE	\$159,347.61
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DIRECTION LLC	\$23,123.91
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DIVERSIFIED FAMILY SERVICES OFFICE	\$210,270.13
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DIVERSIFIED HUMAN SERVICES, INC	\$78,289.86
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DIVERSIFIED SUPPORTIVE SERVICES LLC	\$145,356.92
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DIVINE PROVIDECNCE VILLAGE ADULT TRAINING FACILITY	\$143,212.92

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Reason		Service	Service				
	GA Reason Description	Begin Date	End Date	RA Date	Cycle	Provider Name	Total
	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020	-	DIVINE SUPPORTS SERVICES	\$3,568.13
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DON SERVICES	\$115,613.90
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DUBEM OKONKWO	\$128,184.01
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DUFFIELD APT 207	\$39,864.21
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	DYNAMIC HOME CARE INC	\$16,799.61
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	E-Z HOME CARE AGENCY	\$1,628.93
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EAGLE VALLEY SUPPORTIVE LIVING 512	\$1,015.62
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EARS INC	\$44,714.46
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EASTER SEALS EASTERN PENNSYLVANIA BERKS DIV	\$11,628.74
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EASTWICK FAMILY SERVICES	\$381,973.74
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EASYUDO SERVICES LLC	\$291,861.35
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EDMACY HOME CARE INC	\$7,169.00
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EDOMIGHT CARE SERVICES LLC	\$2,501.57
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EFCC ACQUISITION CORP	\$270,874.70
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EGH-ADULT TRAINING FACILITY	\$14,653.08
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ELCAM INC	\$44,906.98
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ELITE HOME HEALTH CARE	\$273,153.23
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ELM 1A	\$5,826.17
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ELWYN - BRIDGEWATER OTC	\$231,799.94
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EMERALD HOME HEALTH	\$11,181.91
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EMERGENT FIRST CARE LLC	\$20,307.92
		2/11/2020	c /20 /2020	C /4 5 /2020			
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EMMAUS COMMUNITY OF PITTSBURGH-THORNWOOD HOUSE	\$34,869.62
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EMMAUS HOME INC	\$489.65
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EMMAUS HORSEMANSHIP INC	\$77.57
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EMPLOYMENT 1ST LLC	\$37,692.17
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EMPLOYMENT TECHNOLOGY, INC.	\$71,882.16
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EMPOWERING LIVES FOUNDATION	\$28,928.02
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EMPOWERING VISIONS LLC	\$25,959.03
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EQUIP HUMAN SERVICES LLC	\$12,129.48
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ERIE HOMES FOR CHILDREN AND ADULTS, INC.	\$882,915.18
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EVERGREEN ELM INC.	\$22,399.55
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		EVERYDAY COMMUNITY RESOURCES	\$3,652.00
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	EVERYDAY HOME CARE LLC	\$55,550.96
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		EXCEL COMPANION CARE	\$493,974.82
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		EXTENDED FAMILY INTEGRATED SERVICES LLC	\$2,244.62
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		FAMILY HOME MEDICAL SUPPORT SERVICES	\$93,840.30

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	GA Reason Description	Begin Date	End Date	RA Date	Cycle	Provider Name	Total
	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		FAMILY SERVICE AND CHILDREN'S AID SOCIETY OF VENA	\$22,703.18
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		FAMILY SERVICES/FAIRVIEW	\$32,795.70
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	FAMILY SUPPORT CIRCLE INC	\$77,515.27
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	FAMILY TIES HOME CARE INC	\$216,118.88
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	FARM OF HOPE INC	\$71.40
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	FAYETTE RESOURCES: CONNELLSVILLE ROAD (1300)	\$25,087.27
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	FIRST RATE REHABILITATION LLC	\$141,973.55
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	FITZMAURICE COMMUNITY SERVICES, INC.	\$66,867.41
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	FOCUS BEHAVIORAL HEALTH	\$459,764.26
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	FRASER ESTATE	\$86,939.96
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	FREEDOM HOME HEALTHCARE	\$643,180.04
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	FREEDOM NOW HOME CARE	\$37,572.74
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	FRIENDSHIP COMMUNITY	\$34,126.60
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	FSU COMMUNITY SUPPORTIVE LIVING	\$8,078.40
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	FUNCTIONAL CONNECTIONS LLC	\$696.70
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	FUTURES REHABILITATION CENTER, INC.	\$72,614.04
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	GANISTER STATION ADS OF SOMERSET	\$39,882.78
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	GARFIELD	\$38,113.73
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	GCS ALLEGHENY COUNTY	\$1,617,827.82
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	GEMSTONE HUMAN SERVICES	\$13,891.08
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	GENESIS COMMUNITY HOMES	\$27,234.22
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	GENUINE CARE HOME HEALTH AID AGENCY LLC	\$4,091.71
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	GERALD R PECK TRANSPORTATION INC	\$100,092.35
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	GILSON TRANSPORTATION LLC	\$15,608.80
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	GOLDEN HEALTH SERVICES INC	\$28,416.89
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	GOLDEN OPPORTUNITIES	\$14,228.87
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	GOODWILL CENTRAL AVE	\$80,128.38
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	GOODWILL INDUSTRIES OF NCPA	\$247,511.98
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	GOODWILL INDUSTRIES OF NEPA DICKINSON CITY	\$156,791.15
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	GOODWILL KEYSTONE AREA	\$136,311.01
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	GOODWILL OF SWPA 52ND STREET	\$176,273.04
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	GREATER LOVE INTERNATIONAL	\$8,549.45
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		GREENE ARC, INC./FRANKLIN ST	\$47,327.89
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		GROWTH HORIZONS, INC.	\$3,008.18
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		GSI HOME CARE SOLUTIONS LLC	\$80,217.30
	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		H.A.R.T. CENTER	\$1,821.15
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		HALIA HOME AND COMMUNITY SERVICES INC	\$12,967.54

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	GA Reason Description	Begin Date		RA Date	Cycle	Provider Name	Total
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		HAND IN HAND GROUP D/B/A CARING MATTERS HOME CARE	\$710.23
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HANDI-CRAFTERS, INC.	\$13,914.24
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		HAP ADULT CENTER ROCHESTER	\$20,352.51
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HAPPY HELPERS MOUNT JOY	\$13 <i>,</i> 575.95
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HAPPY VALLEY HAB-AIDE CO	\$240,697.02
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HARLEYSVILLE PEDIATRIC HOME CARE	\$51,635.67
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HARMONIOUS LIFE SYSTEMS	\$53,772.94
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HARMONY COMPANION HOME CARE	\$23,556.24
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HART HOME HEALTH CARE LLC	\$4,017.94
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HDS-HEADQUARTERS	\$14,378.66
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HEALTH RIDE PLUS	\$243,490.38
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HEALTHCARE STAT HOMECARE INC	\$15,484.45
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HEARTFELT HOME HEALTHCARE SERVICES INC	\$210,814.44
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HELP-U-BRIDGE	\$57,189.04
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HELPING HANDS WITH CARE	\$72,763.28
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HELPING HANDS, INC.	\$5,256.40
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HELPING INDIVIDUALS SUCCEED LLC	\$66,347.64
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HELPMATES INC(BEDFORD CO)	\$59,546.55
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HOFFMAN CARE ASSOCIATES, INC	\$12,104.74
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HOME CARE ASSOCIATES OF PHILADELPHIA	\$4,360.08
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HOME CARE FOR LIVING WELL LLC	\$5,022.26
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HOME COMMUNITY BASE SERVICES PROVIDER INC	\$503,517.07
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HOME HELPERS	\$155,208.87
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HOME HELPERS 57697	\$109,973.44
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HOME NOT ALONE CAREGIVER SERVICES INC	\$101,336.09
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HOME NURSING AGENCY: ACEL	\$53,026.45
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HOME TO STAY INC	\$67,912.27
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020	1	HOPE ENTERPRISES	\$285,427.17
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HOPE FOR LIVING LLC	\$6,140.84
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HUMAN ACH. PGM.: FRY LOOP	\$12,098.64
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HUMAN ACHIEVEMENT PROJECT	\$848.40
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	HUMAN RESOURCES CENTER, INC.	\$235,746.44
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	I C YOU LLC	\$44,106.49
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ICARE HOME HEALTH LLC	\$6,456.60
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ICW VOCATIONAL SERVICES, INC	\$16,781.51
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	IDEAL SERVICES GROUP LLC	\$110,198.67

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0385	COVID19 CARES FUNDING ID WAIVER HCB	-	6/30/2020			IFC SERVICES: ADULT TRAINING FACILITY	\$591.28
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ILLUMINATED HEARTS LLC	\$7,216.20
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	IN HOME PROGRAM	\$112,390.62
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	INCLUSIVE EMPLOYMENT PROGRAM	\$1,395.15
0385	COVID19 CARES FUNDING ID WAIVER HCB		6/30/2020			INDEPENDENCE PROFESSIONALS LLC	\$320,295.51
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	INDEPENDENT LIFE HOME CARE & STAFFING SOLUTIONS	\$3,513.20
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	INDIAN CREEK FOUNDATION	\$21,021.09
0385	COVID19 CARES FUNDING ID WAIVER HCB		6/30/2020			INTEGRITY HOME HEALTH LLC	\$183,754.65
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	INTERCOMMUNITY ACTION ACTIVITY CENTER/DAY SERVICES	\$2 <i>,</i> 385.60
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	INTERIM HEALTHCARE MID ATLANTIC	\$2,802.14
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	INTERIM HEALTHCARE OF PITTSBURGH INC	\$291,696.93
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	INTERIM HEALTHCARE OF WESTERN PA., INC.	\$34,323.61
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	INTERIM HEALTHCARE SERVICES INC	\$104,103.94
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	INVISION-12450	\$234,620.34
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ITS MY LIFE INC	\$11,336.93
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	J & D'S, INC.	\$71,513.76
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	JENNIFER MENICHINI	\$3,338.57
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	JESSICA AND FRIENDS COMMUNITY	\$76,932.00
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	JEVS HIREABILITY	\$122,581.50
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	JEVS: CLHS RHAWN ST. B	\$18,342.24
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	JEWISH COMMUNITY HOMES FOR ADULT INDEPENDENCE	\$41,139.53
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	JOHN E WALSON CENTER	\$294,087.82
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	JUANITA SEELY	\$9,679.85
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	JUST LIFE INC	\$1,187.76
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	KABERNET ASSIST LLC	\$7,286.01
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	KALEIDASCOPE INC	\$21,308.92
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	KALEIDOSCOPE FAMILY SOLUTIONS INC	\$1,277,845.72
0385	COVID19 CARES FUNDING ID WAIVER HCB		6/30/2020			KAREN WHITTON	\$8,032.70
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	KCR, INC PRE VOCATIONAL TRAINING (KVTC)	\$224,900.97
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	KELSCH - TELEGRAPH (1854)	\$390.26
0385	COVID19 CARES FUNDING ID WAIVER HCB		6/30/2020			KENSINGTON CMTY CORP: ALMA ST 1ST FLR	\$15,655.50
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	KEON ENTERPRISES LLC	\$223,791.80
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	KEY LIFE HUMAN SERVICES LLC MAIN ST 775	\$55,202.03
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	KEYSTONE CENTER FOR FAMILY DEVELOPEMENT	\$3,654.79
0385	COVID19 CARES FUNDING ID WAIVER HCB		6/30/2020			KEYSTONE SERVICE SYSTEMS	\$527,475.73
0385	COVID19 CARES FUNDING ID WAIVER HCB		6/30/2020			KINDRED HEARTS	\$604,333.23

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0385	COVID19 CARES FUNDING ID WAIVER HCB		6/30/2020			KOLEGA SOLUTIONS	\$2,060.10
0385	COVID19 CARES FUNDING ID WAIVER HCB		6/30/2020			KVOU KISKI VALLEY OPPORTUNITIES UNLIMITED INC	\$11,581.87
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	L PHIPPS LLC	\$67,636.70
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LAGOM CARE	\$206,067.21
0385	COVID19 CARES FUNDING ID WAIVER HCB		6/30/2020			LARK ENTERPRISES, INC.	\$215,322.80
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LARKIN	\$75,522.45
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LAUREL HOUSE BAILEY 177	\$38,476.15
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LAWRENCE COUNTY ASSOCIATION FOR RESPONSIBLE CARE	\$20,081.62
0385	COVID19 CARES FUNDING ID WAIVER HCB		6/30/2020			LEADER DISABILITY SERVICES LLC	\$10,289.88
0385	COVID19 CARES FUNDING ID WAIVER HCB		6/30/2020			LEHIGH VALLEY ADULT SERVICES	\$57,710.88
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LEHIGH VALLEY CENTER FOR INDEPENDENT LIVING INC	\$53,867.64
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LEONARD STAISEY HOUSE	\$4,969.20
0385	COVID19 CARES FUNDING ID WAIVER HCB		6/30/2020			LIBERTY RESOURCES HOME CHOICES LLC	\$46,381.38
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LIFE'SWORK OF WESTERN PA.	\$138,035.12
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LIFEPATH, INC. LEHIGH DAY SERVICES	\$120,543.86
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LIFESTEPS ARMSTRONG COMMUNITY OUTREACH-ACOR	\$29,429.45
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LIFESTYLE INTEGRITY & FULLNESS TREATMENT CENTERLLC	\$110,284.94
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LIFESTYLE SUPPORT SERVICES, INC	\$56,543.09
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LIFETIME SKILLS HOME HEALTHCARE SERVICES LLC	\$7,975.80
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LIGHTHOUSE VOCATIONAL SERVICES	\$114,541.77
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LINCOLN HEALTHCARE LLC	\$43,417.10
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LINGROUP	\$110,636.21
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LIVING UNLIMITED INC	\$217,318.24
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LLESS INC	\$135,479.10
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LNB BEAVERTON	\$34,852.35
0385	COVID19 CARES FUNDING ID WAIVER HCB		6/30/2020			LOVING CARE CENTER INC	\$130,755.86
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	LYNN HALLER	\$756.70
0385	COVID19 CARES FUNDING ID WAIVER HCB		6/30/2020			M & I COMMUNITY HOME CARE SERVICES LLC	\$39,694.50
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MAIN OFFICE	\$104,614.77
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MAINSTAY LIFE SERVICES/ROESSLER RD	\$417,119.45
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MARTHA LLOYD CRFCEDAR RIDGE	\$2,268.45
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MARYJO HOME CARE LLC	\$586,955.38
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MAXIM HEALTHCARE SERVICES INC	\$1,396,688.48
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MCAR	\$147,496.11
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MCGUIRE MEMORIAL LIFE ENRICHMENT ADULT PROGRAM	\$167,563.36

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	GA Reason Description	Begin Date		RA Date	Cycle	Provider Name	Total
0385	COVID19 CARES FUNDING ID WAIVER HCB	-		6/15/2020		MEANINGFUL LIFE RESIDENTIAL SERVICES	\$25,381.70
		2/11/2020	c/20/2020	c /1 c /2020			
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MED OPTION RESOURCES AND EDUCATIONAL SERVICES INC	\$5,580.05
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MED VAN TRANSPORT	\$47,769.52
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MEDICAL STAFFING ASSOCIATES INC	\$21,230.99
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MELMARK: ADULT DAY, VOCATIONAL	\$13,525.50
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MERAKEY CHESTER COUNTY HIGHLAND BLVD	\$150,439.02
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MERCY LIFE CENTER CORPORATION	\$559,642.19
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MERCY SPECIAL LEARNING CENTER INC	\$1,215.33
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MICHAEL WEAVER	\$12,532.94
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MIFFLIN-JUNIATA SPECIAL NEEDS CTR -COMPASS CORNER	\$31,107.49
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MILAGRE KIDS SCHOOL INC	\$29,875.93
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MILLER HABILITATIVE SERVICES	\$24,724.50
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MIRACLE TRANSPORT SERVICES	\$20,874.90
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MISSION FOR EDUCATING CHILDREN WITH AUTISM	\$311,667.68
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MOG HOME HEALTHCARE SERVICES	\$205,254.99
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MULTICULTURAL COMMUNITY FAMILY SERVICES INC	\$99,249.26
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	MY INDEPENDENCE AT HOME LLC	\$15,317.75
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		MYCS - MARKET (500)	\$40,893.08
		2/11/2020	c /20 /2020	C /4 E /2020			
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	NATIONAL MENTOR HEALTHCARE-PENNSYLVANIA MENTOR	\$68,402.86
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	NEPA INCLUSIVE PROGRAM OFFICE	\$309,282.74
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	NEW BEGINNINGS HOME CARE LLC	\$10,576.48
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	NEW CONCEPTS INCORPORATED	\$9,293.79
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	NEW DAWN COMMUNITY SERVICES INC	\$6,056.84
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	NEW PROVIDENCE HOME HEALTH CARE SERVICES	\$3,188.42
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	NHS OF BUCKS - KAREN AVE.	\$14,168.28
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020	1	NL 11473 ROUTE 322	\$68,545.62
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		NORTH CO	\$9,814.10
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		NORTHWESTERN HUMAN SVCS AT CAMBRIAN HILLS CTR	\$844,895.83
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	NOT FORGOTTEN HOME AND COMMUNITY SERVICES	\$517,025.06
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	OAK MANOR INC	\$3,366.73
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		OCCUPATIONAL DEVELOPMENT CENTER	\$3,906.60
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	OCCUPATIONAL SERVICES, INC.	\$29,295.71
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		OLIVE BRANCH OF HOPE INC	\$21,659.71
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		OPEN ARMS - 4TH AVE (805)	\$211,081.72

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	GA Reason Description	Begin Date	End Date	RA Date	Cycle	Provider Name	Total
	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020	51	OPEN ARMS GROUP INC	\$3,490.44
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		OPEN HEARTS HOME CARE LLC	\$1,101.88
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	OPEN SYSTEMS HEALTHCARE INC	\$794,212.37
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	OPPORTUNITY BEHAVIORAL HEALTH	\$104,023.38
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ORI HOMECARE	\$193,408.37
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	OUR OWN HOME	\$28,820.91
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	OUTSTANDING HOMECARE SOLUTIONS LLC	\$68,423.26
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PA CONNECTING COMMUNITIES	\$748,514.25
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PA LIFESHARING LLC	\$269,278.18
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PADCO	\$21,238.99
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PARTNERS PROGRESS MAIN (332)	\$159,283.93
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PASSIONATE CARE LLC	\$47,299.35
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PATH: ADULT DAY TRAINING - KEYSTONE	\$74,022.83
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PATHWAYS COMMUNITY LIVING	\$30,766.94
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PATRICKS PROGRESS	\$44,368.22
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PAULA TEACHER & ASSOCIATES, INC GREENSBURG	\$272,435.14
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PD HOME CARE ASSOCIATES LLC	\$33,807.70
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PDS ELLSWORTH	\$50,794.97
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PEACEFUL LIVING	\$53,199.77
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PENN MAR HUMAN SERVICES	\$200,419.26
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PENN YORK OPPORTUNITIES, INC.	\$63,182.88
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PENNSYLVANIA SIBLING SUPPORT NETWORK	\$102,660.10
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PERSONAL HABILITATION SERVICES LLC	\$191,644.80
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PERSONAL HEALTH CARE	\$12,867.96
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PERSONAL HOME CARE AGENCY OF PA	\$223.01
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PHILADELPHIA HOME HEALTH SERVICES LLC	\$46,568.03
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PHILIP ERDOS	\$423,877.28
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PHOENIX SERVICES, INC (PROJECT ABLE NARROWS DR)	\$2,045.61
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PIECE OF OUR PUZZLE LLC	\$33,624.49
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PIONEER ELITE CARE	\$187,253.84
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PLATINUMCARE INC	\$2,455.41
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PORTRAITS OF LIFE ADULT DAY SERVICES, INC.	\$19,090.46
		2/11/2022	c /20 /2020	C /4 E /2020			
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	0/30/2020	6/15/2020	51	PREFERRED HOME HEALTH CARE & NURSING SERVICES INC	\$117,526.79
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PRESTIGE HOME CARE AGENCY	\$170,739.27
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		PRIVATE CARE RESOURCES, INC	\$140,648.20
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PRIVATE INDUSTRY COUNCIL OF LEHIGH VALLEY, INC.	\$59,964.83

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0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		PRN MEDICAL STAFFING OF LEWISTOWN	\$11,804.88
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PROFESSIONAL NURSING SERVICES INC	\$60,226.78
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PROGRAMS EMPLOYING PEOPLE	\$59,145.94
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PROGRESSIVE WORKSHOP OF ARMSTRONG COUNTY	\$266,694.35
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PROSPECTUS ASSOC: WILLIAM LANE	\$86,838.75
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	PROVIDING QUALITY HOME & COMMUNITY CARE	\$46,439.80
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	QUALITY CARE TRANSPORTATION SERVICES	\$11,087.96
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	QUALITY COMMUNITY LIVING INC	\$1,390.72
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	QUALITY EMPLOYMENT SERVICES & TRAINING, INC	\$66,968.59
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	R & L HELPMATES	\$122,413.46
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	RDS-ATF (710)	\$54,896.94
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	REACHING BEYOND LIMITS	\$65,387.66
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	READING HOME & COMMUNITY SUPPORTIVE SERVICES LLC	\$6,581.75
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	REHABILITATION CENTER & WORKSHOP, INC.	\$3,987.35
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	RELIABLE INCORPORATED	\$125,601.43
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	RELIANCE FAMILY CARE SERVICE	\$39,054.86
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	RESIDENTIAL HABILITATION CONSULTANTS, INC.	\$37,874.84
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	RESOURCES FOR HUMAN DEV: LOWER MERION V/T CTR	\$260,785.01
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	REWIND BEHAVIOR AND SIMULATION CENTER LLC	\$236.81
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	RIGHT CARE FAMILY SERVICES LLC	\$136,263.91
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	RITECHOICE FAMILY SERVICES INC	\$446,310.93
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	RIVERSIDE ASSOCIATES, P.C.	\$21,037.60
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	RMKING SERVICES	\$212,331.21
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	RMPC - M.A.T.S. HOUSE	\$35,028.50
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ROMAR CORPORATION DBA CARING MATTERS HOME CARE	\$1,015.66
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ROMED AMBULANCE	\$83,843.66
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ROUND HILL SERVICES	\$10,681.95
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ROVER COMMUNITY TRANSPORTATIONINC	\$237,684.61
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ROYAL HOME CARE SERVICES INC	\$223,668.59
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	RX HOME CARE INC	\$18,293.93
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	S G ISAACS ENTERPRISES MRS	\$92,307.28
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SAFE HAVEN GROUP HOME LLC	\$7,247.76
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SAINT JOSEPHS UNIVERSITY	\$68,270.95
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SALVATION ARMY - EDGE	\$24,990.23
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SAMARITANS AT LAST	\$16,856.73

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	GA Reason Description	Begin Date		RA Date	Cvcle	Provider Name	Total
	COVID19 CARES FUNDING ID WAIVER HCB	-	6/30/2020		-	SECURE REHABILITATION AND VOCATIONAL SERVICES, INC	\$14,143.82
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SENTRY SERVICES AND SUPPORTS	\$754,506.11
0385	COVID19 CARES FUNDING ID WAIVER HCB		6/30/2020			SERENITY UNLIMITED INC WASHINGTON 412	\$92,455.69
0385	COVID19 CARES FUNDING ID WAIVER HCB		6/30/2020			SETTIME INC	\$53,216.07
0385	COVID19 CARES FUNDING ID WAIVER HCB		6/30/2020			SHADAI HOME HEALTH SERVICES	\$37,098.14
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SHARE AND CARE IN-HOME SUPPORT AND RESPITE SERVICE	\$251,678.27
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SHARED SUPPORT SOUTH INC	\$428,559.79
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SHARON HILL HOUSE	\$89,291.50
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SIERRA-3327 W CARSON	\$95,840.99
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SISTERS BEST CARE SERVICES LLC	\$116,385.69
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SITE NOT SPECIFIED	\$1,626,529.19
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SONBEST FAMILY SERVICES LLC	\$97,611.80
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SPECIAL PEOPLE IN NORTHEAST, INC.	\$436,402.78
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SPECTRA SUPPORT SERVICES LLC	\$713.86
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SPECTRUM-BROAD MT	\$4,762.38
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SPERO SERVICES LLC	\$72,012.41
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SPINA BIFIDA ASSOC OF WESTERN PA	\$18,439.37
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ST JOSEPH CENTER FOR SPECIAL LEARNING INC	\$4,037.67
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ST JOSEPH'S CENTER ADULT DAY SERVICES	\$33,103.60
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	ST MICHAELS HARBOUR STATE 3679	\$33,806.91
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	STAFFING & SKILLS INC	\$148,182.72
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	STELLAR CARE SERVICES RUBY STREET	\$52,472.11
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	STELLAR SUPPORT SERVICES	\$50,742.29
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	STEP-BY-STEP/ LW ADULT TRAINING FACILITIES	\$353,193.09
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	STRAWBERRY FIELDS INC	\$2,863.14
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	STRENFEL STRENFEL & LUFF	\$2,118.58
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SUBURBAN TRANSIT NETWORK, INC. (TRANSNET)	\$381,341.39
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SUNCOM INDUSTRIES INC	\$271,588.10
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SUNNY DAYS ADULT DAILY LIVING CENTER INC	\$6,024.62
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SUNRISE HUMAN SERVICES LLC	\$81,278.75
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SUPERIOR HOME SERVICES INC	\$61,638.20
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SUPERNOVA SERVICES LLC	\$138,363.81
0385	COVID19 CARES FUNDING ID WAIVER HCB		6/30/2020			SUPPORTIVE BEHAVIORAL RESOURCES INC	\$1,794,467.93
0385	COVID19 CARES FUNDING ID WAIVER HCB		6/30/2020			SUPPORTIVE CONCEPTS FOR FAMILIES INC	\$308,798.07
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SUPPORTIVE LIVING SERVICES, INC.	\$171,652.36

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0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SUPPORTS COORDINATION GROUP LLC	\$3,026.09
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SUPPORTS INC	\$350,951.54
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SUPREME NURSING CARE AND SUPPORTED LIVING	\$100,847.34
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SUSAN GRATALO	\$26,511.37
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SWEET HOME HEALTHCARE LLC	\$50,512.25
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	SYNERGY HOMECARE OF MONTGOMERY AND BUCKS COUNTY	\$18,067.66
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	TALL SUPPORTED EMPLOYMENT	\$79,220.80
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	TEC WASHINGTON	\$8,701.05
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	TEMPO MUSIC THERAPY SERVICES LTD	\$34.32
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	TENDER HEARTED SERVICES INC	\$68,580.84
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THE ARC OF CARROLL COUNTY, INC.	\$2,966.03
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THE ARC OF CENTRE COUNTY, PA INC.	\$249,553.46
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THE ARC OF CLARION COUNTY	\$494,900.98
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THE ARC OF FRANKLIN & FULTON COUNTIES	\$63,368.40
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THE ARC OF LACKAWANNA COUNTY	\$38,098.37
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THE ARC OF LEHIGH AND NORTHAMPTON COUNTIES	\$458,511.89
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THE ARC OF PENNSYLVANIA	\$1,352.55
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THE ARC OF PHILADELPHIA/PDDC	\$217,112.08
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THE ARC SUSQUEHANNA VALLEY	\$5,879.91
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THE BELL CLUB OF YORK/IRISHTOWN GROUP HOME	\$113,617.56
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THE COMPREHENSIVE LEARNING CENTER INC	\$53,573.58
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THE ELLISON NURSING GROUP LLC	\$651,621.65
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THE JAN GROUP 3RD STREET	\$4,223.38
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THE LEARNING COMMUNITY OF PENNSYLVANIA	\$227,043.46
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THE LINK PROGRAM INC	\$19,103.24
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THE PAI CORPORATION	\$71,999.20
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THE PURPLE CAT	\$4,708.83
0385	COVID19 CARES FUNDING ID WAIVER HCB		6/30/2020			THE REDCO GROUP BERKS ATF TEMPLE	\$95,933.14
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THE SHADOWFAX CORPORATION	\$16,736.48
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THE SPARROW ENTERPRISE-HABILITATION	\$30,513.10
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THOUGHTFUL NEEDS	\$1,590.14
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	THRESHOLD REHABILITATION SERVICES, INC	\$119,803.07
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	TLC NURSING SERVICES	\$171,908.67
0385	COVID19 CARES FUNDING ID WAIVER HCB		6/30/2020			TLHHC GROUP HOME (RUBCO)	\$39,284.50
0385	COVID19 CARES FUNDING ID WAIVER HCB		6/30/2020			TRADITIONAL HOME CARE LLC	\$91,854.61
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	TRANSITIONAL OPTIONS INC	\$112,684.97

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	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		TRI STATE CLINICAL SUPPORT SERVICES, INC.	\$1,415,763.49
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		TSSI MURRAY ROAD	\$71,202.11
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	TUCKER FAMILY SUPPORTS	\$235,738.75
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		TURTLE CREEK-STEEL VALLEY ADULT TRAINING FACILITY	\$2,952.39
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	TWIN TREES INC - 1012 BROAD ST	\$11,901.84
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	TYPICAL LIFE CORPORATION PERSON FAMILY DIRECTED	\$40,749.09
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	UCP CENTRAL PA/NEIGHBORS MIDDLETOWN EMAUS ST	\$651,571.05
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	UCP OF SOUTHWESTERN PENNSYLVANIA 655 JEFFERSON	\$496,276.29
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		UMBRELLA FUNCTIONAL CONSULTING & SUPPORT TEAM	\$7,660.15
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		UNIFIED SUPPORT LLC	\$70,708.36
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		UNIQUE AID - HICKORY RIDGE DR.	\$395,736.13
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		UNITED CEREBRAL PALSY OF NORTHEASTERN PENNSYLVANIA	\$19,910.12
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	UNITED CEREBRAL PALSY OF SOUTH CENTRAL PA	\$10,003.21
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	UNITED CEREBRAL PALSY OF SOUTHERN ALLEG REGION IN	\$206,767.91
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	VALLEY ADVANTAGES LLC HAMILTON ST	\$60,019.32
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	VALLONIA INDUSTRIES, INC.	\$85,303.12
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	VALUES INTO ACTION, INC.	\$251,107.63
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	VARIETY CLUB AND DEVELOPMENT CENTER	\$25,180.52
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	VCS-AUTUMN CLA	\$84,980.39
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	VERLAND FAYETTE CLA HOME	\$5,105.01
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	VISIEN MINISTRIES	\$242.22
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	VISITING NURSE GROUP INC	\$121,152.04
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	VISTA ADULT SERVICES ORGANIZATION	\$205,570.93
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	VNA PRIVATE DUTY	\$12,842.94
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	VOCATIONAL CENTER OF WPIC/UPMC	\$3,983.10
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	VOCATIONAL SERVICES	\$50,699.97
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	VOLUNTEERS OF AMERICA PENNSYLVANIA	\$67,852.13
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	WARM HEARTS HOME CARE AGENCY INC	\$12,517.29
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	WBBH - DAY DEVELOPMENT PROGRAM	\$9,497.39
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	WES HEALTH CENTERS	\$112,327.90
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	WESTERN PENNSYLVANIA SEARCH AND RESCUE DEVELOPMENT	\$31,903.61
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	WESTMORELAND COUNTY BLIND ASSOCIATION	\$38,081.68
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	WHOLE LIFE SERVICE INC	\$279,545.75
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	WISA ENTERPRISES LLC	\$29,373.48
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	WISE SOLUTIONS	\$580,480.54

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	COVID19 CARES FUNDING ID WAIVER HCB	_		6/15/2020	-	WOODLAND HOME	\$43,528.37
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	WOODS SERVICES - BROWN HALL	\$1,263.75
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	WYOMING COUNTY SPECIAL NEEDS ASSOCIATION	\$33,212.62
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	YA CP SITE NOT SPECIFIED	\$632,940.14
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	YOUNG MEN'S CHRISTIAN ASSOC ADULT TRAINING FACILIT	\$8,080.00
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	YOUTH ADVOCATE 80 E SILVER ST	\$256,071.91
0385	COVID19 CARES FUNDING ID WAIVER HCB	3/11/2020	6/30/2020	6/15/2020	51	YWCA OF BRADFORD-SUPPORTED LIVING PROGRAM	\$108,318.41
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	3300 PHL BNI	\$2,098,376.67
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	522 KELLY LANE	\$1,899.97
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ABILITIES BEHAVIORAL HEALTH LLC	\$1,595.13
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ABINGTON HEALTH ADULT DAY SERVICES-LANSDALE	\$15,415.97
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ABLE TRAINING CENTER	\$127,613.91
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ACCESS SERVICES, INC.	\$676,822.30
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ACHIEVA SUPPORT SITE NOT SPECIFIED	\$551,162.69
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ACME'S FAITH HOUSE	\$4,508.28
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ADULT ENRICHMENT	\$91,195.15
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ADVANCED BEHAVIOR TREATMENT	\$18,297.87
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	AGAPE CARE	\$4,089.93
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	AGAPE FAMILY HOME LLC	\$283.58
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	AGAPE HOUSE 1	\$24,621.93
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	AGELESS HARMONY INC	\$42,739.05
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ALLEGHENY EAST MHMR CENTER INC	\$679,838.41
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ALLEGHENY VALLEY SCHOOL-GREAT OAKS	\$167,214.40
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ALLEGIANT HUMAN SERVICES	\$3,032.51
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ALLIED HCS SCRANTON VOCATIONAL PROGRAMS	\$123,316.84
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ALPHA PLACE	\$18,113.54
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ALTEC - COLMAR PROGRAM	\$295,409.00
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	AMA SUPPORT PARK PLACE	\$21,821.32
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	AMUDIPES RESIDENTIAL PROGRAM	\$12,378.18
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ANOINTED RESTORATIVE KARE SERVICES	\$13,735.81
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	APPLIED COUNSELING AND CONSULTING SERVICES LLC	\$6,878.54
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	APPLIED SKILLS INDUSTRIES ATF	\$691,400.51
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ARC CRAWFORD COUNTY	\$91,930.66
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ARC HUMAN SERVICES-SPRINGDALE	\$19,292.16
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ARC SHELTERED WORKSHOP	\$107,110.68
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ARC, FAYETTE COUNTY	\$107,564.81

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	COVID19 CARES FUNDING ID WAIVER HCB	-		6/15/2020		ARLENE WALLACE	\$25,569.57
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		ARMSTRONG CARE INC	\$21,447.36
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ASSN FOR RET CTZNS-CAMBRI A CO CHTR	\$9,897.15
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ASSOCIATED PRODUCTION SERVICES LOUISE DRIVE (100)	\$642,281.66
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	AUSTINS PLACE	\$152,759.68
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	AUTISM CARES FOUNDATION	\$76,657.88
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	AVEANNA HEALTHCARE	\$15,194.46
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		AVENUES ADULT TRAINING FACILITY	\$591,030.16
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	BARC/PRODUCTION SERVICES-WARMINSTER	\$432,374.80
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	BAYADA HOME HEALTH CARE	\$24,820.99
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	BEAVER COUNTY REHABILITATION CENTER INC	\$200,341.47
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	BEHAVIOR AND LEARNING SUPPORT	\$3,612.74
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	BLIND & VISION REHABILITATION SERVICES	\$62,611.00
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	BLUE MOUNTAIN HEALTH SYSTEM ADULT DAY	\$7,968.85
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	BOLLINGER ENTERPRISES INCORPORATED	\$83,226.32
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	BRASS CASTLE HUMAN SERVICES	\$31,373.17
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	BRIANS HOUSE ENTERPRISES	\$304,914.57
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	BURNLEY WORKSHOP OF THE POCONOS, INC.	\$92,401.72
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	C A R E S TAMAQAU ADULT DAY SERVICES	\$363,475.97
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	CADES (ADULT DAY SERVICES)	\$443,248.71
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	CAMBRIA CTY ASSN FOR THE BLIND AND HANDICAPPED	\$299,044.48
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	CARBON TRAINING CENTER, INC.	\$11,611.45
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	CARE FOR PEOPLE PLUS CORPORATE	\$16,205.07
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	CAREGIVERS AMERICA LLC	\$4,414.95
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	CARES ADULT DAY SERVICES BELLEFONTE CAMPUS	\$109,159.46
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	CARES DAY SERVICES CHIPPEWA CAMPUS	\$259,220.17
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	CARING MATTERS HOME CARE	\$7,369.48
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	CAROUSEL CONNECTIONS LLC	\$50,848.52
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	CATCH INC	\$83,480.45
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	CENTER OF HOPE ATF	\$76,809.35
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	CHALFONT PLACE	\$5,458.88
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	CHARTIERS ATC / SENIOR COMMUNITY CTR	\$130,688.07
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	CHESTER COUNTY INTERMEDIATE UNIT	\$9,656.43
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	CHILD GUIDANCE RESOURCE CENTERS	\$3,642.07
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	CHILD TO FAMILY CONNECTIONS, INC.	\$5,629.02
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		CITIZEN CARE INC - CCO	\$500,369.96
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	CLC HOME-BASED WAIVER PROGRAM	\$194,565.95

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	COVID19 CARES FUNDING ID WAIVER HCB	-		6/15/2020	-	CLELIAN HEIGHTS SCHOOL INC	\$111,113.25
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		CLINTON COUNTY COMMUNITY CONNECTIONS, INC.	\$398,105.54
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		CLNL-EAST CHURCH STREET (402)	\$64,832.67
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	CNTA	\$2,162.28
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	COMHAR: VANDERWOUDE CENTER	\$353,276.52
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	COMMUNITY EXPLORERS DAY SERVICES	\$273,076.74
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	COMMUNITY INTERACTIONS INC	\$167,468.15
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	COMMUNITY LINKS	\$3,270.01
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	COMMUNITY LIVING AND SUPPORT SERVICES INC	\$124,792.37
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	COMMUNITY OPTIONS INC - LANGHORNE	\$767,767.60
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	COMMUNITY RESOURCES FOR IND	\$16,897.70
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	COMMUNITY SERV GP:	\$378,274.54
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	COMMUNITY VOCATIONAL SERVICES INC	\$10,632.40
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	CORI'S PLACE	\$152,660.82
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	COS 373	\$15,416.01
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	COUNSELLING SERVICE CENTER	\$4,771.20
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	CREATING UNLIMITED POSSIBILITIES INC	\$90,074.81
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	CROSSROADS SERVICES INC 3601 5TH AVE	\$145,105.48
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	CROSSROADS TO INDEPENDENCE INC	\$18,712.60
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	CT HOME CARE	\$65,606.26
		F /1 /2020	c /20 /2020	C /1 E /2020			
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	CUMBERLAND/PERRY ASSOCIATION FOR RETARDED CITIZENS	\$550,659.50
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	CYANCARELLC	\$63.81
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	CYRUSXLS	\$163.06
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	DAYSPRING HOMES: HAZEL STREET	\$76,205.37
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	DELTA COMMUNITY SUPPORTS - COMMUNITY CENTER	\$232,950.85
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	DES POWERHOUSE LANE	\$150,268.01
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	DEUTSCH INSTITUTE VERVE I	\$37,025.53
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	DEV ENTERP CORP WILLOW GROVE TRAINING CENTER	\$532,895.93
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	DEVELOPMENTAL FITNESS COMPANY	\$2,710.42
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	DEVEREUX WHITLOCK CENTER - VOCATIONAL SERVICES	\$574,696.38
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	DICKINSON CENTER INC-MAIN OFFICE	\$86,800.21
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	DIVERSIFIED FAMILY SERVICES OFFICE	\$81,008.89
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	DIVERSIFIED HUMAN SERVICES, INC	\$72,740.49
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		DIVINE PROVIDECNCE VILLAGE ADULT TRAINING FACILITY	\$258,744.76
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		DUFFIELD APT 207	\$3,402.94
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		EARS INC	\$343,962.98

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	COVID19 CARES FUNDING ID WAIVER HCB	-		6/15/2020		EASTER SEAL: VENANGO DIV GROUP HOME PARK AVE	\$72,431.69
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		EASTER SEALS EASTERN PENNSYLVANIA BERKS DIV	\$13,813.79
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	EASTERN CHRISTIAN CHILDREN'S RETREAT	\$3,456.87
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	EGH-ADULT TRAINING FACILITY	\$87,122.57
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	EIHAB LYNNWOOD	\$3,764.50
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ELCAM INC	\$36,984.39
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ELDERDAY @ PENN HALL	\$17,776.75
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ELWYN - BRIDGEWATER OTC	\$1,012,882.85
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	EMMAUS HOME INC	\$39,688.80
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	EMMAUS HORSEMANSHIP INC	\$2,378.51
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	EMPOWERING LIVES FOUNDATION	\$8,174.76
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ERIE HOMES FOR CHILDREN AND ADULTS, INC.	\$502,161.30
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	FAMILY SERVICES/FAIRVIEW	\$22,390.31
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	FAMILY TIES HOME CARE INC	\$1,444.48
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	FARM OF HOPE INC	\$172,746.20
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	FAYETTE RESOURCES: CONNELLSVILLE ROAD (1300)	\$370,360.43
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	FITZMAURICE COMMUNITY SERVICES, INC.	\$12,440.21
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	FLAT IRON SUPPORTS LLC	\$104,742.33
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	FOCUS BEHAVIORAL HEALTH	\$11,133.98
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	FRASER ESTATE	\$14,433.48
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	FRIENDSHIP COMMUNITY	\$119,044.19
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	FUTURES REHABILITATION CENTER, INC.	\$254,770.34
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	GANISTER STATION ADS OF SOMERSET	\$273,640.71
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	GOLDEN OPPORTUNITIES	\$101,550.80
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	GOODWILL INDUSTRIES OF NCPA	\$5,388.69
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	GOODWILL INDUSTRIES OF NEPA DICKINSON CITY	\$112,727.00
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	GOODWILL OF SWPA 52ND STREET	\$150,487.19
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	GREENE ARC, INC./FRANKLIN ST	\$79,598.99
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	GREENFIELD SENIOR LIVING AT GRAYSONVIEW	\$10,283.87
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	GROWTH HORIZONS, INC.	\$137,868.49
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	H.A.R.T. CENTER	\$95,512.06
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	HANDI-CRAFTERS, INC.	\$396,558.14
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	HAP ADULT CENTER ROCHESTER	\$236,114.87
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	HDS-HEADQUARTERS	\$40,939.08
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	HELPING HANDS WITH CARE	\$5,440.98
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		HELPING HANDS, INC.	\$146,656.63
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	HELPING INDIVIDUALS SUCCEED LLC	\$13,069.40

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	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020	-	HEMPFIELD BEHAVIORAL HEALTH INC	\$90,078.01
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	HOME COMMUNITY BASE SERVICES PROVIDER INC	\$24,908.78
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		HOME NURSING AGENCY: ACEL	\$159,282.86
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	HOPE ENTERPRISES	\$401,232.14
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	HOPE FOR LIVING LLC	\$23,684.08
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	HUMAN RESOURCES CENTER, INC.	\$200,169.46
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ICW VOCATIONAL SERVICES, INC	\$131,344.57
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	IDUNA-BUILDING A	\$83,243.85
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	IFC SERVICES: ADULT TRAINING FACILITY	\$224,760.55
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	INCLUSIVE EMPLOYMENT PROGRAM	\$10,416.54
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	INDIAN CREEK FOUNDATION	\$325,560.54
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	INGLIS HOUSE	\$15,962.76
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	INTERCOMMUNITY ACTION ACTIVITY CENTER/DAY SERVICES	\$185,907.80
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	INVISION-12450	\$5,221.38
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	JENNIFER MENICHINI	\$89,205.56
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	JESSICA AND FRIENDS COMMUNITY	\$228,767.37
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	JESSIES HOUSE	\$31,088.83
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	JEVS: CLHS RHAWN ST. B	\$52,761.12
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	JOHN E WALSON CENTER	\$360,981.81
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	JOHN PAUL II CENTER FOR SPECIAL LEARNING INC	\$119,452.00
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	JUANITA SEELY	\$547.72
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	KABERNET ASSIST LLC	\$13,653.96
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	KALEIDOSCOPE FAMILY SOLUTIONS INC	\$39,660.15
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	KCR, INC PRE VOCATIONAL TRAINING (KVTC)	\$1,028,597.30
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	KELSCH - TELEGRAPH (1854)	\$79,013.42
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	KEY LIFE HUMAN SERVICES LLC MAIN ST 775	\$1,017.34
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	KEYSTONE CENTER FOR FAMILY DEVELOPEMENT	\$24,259.78
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	KEYSTONE SERVICE SYSTEMS	\$208,862.25
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	KINDRED HEARTS	\$38,718.30
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	LANDIS HCBS LLC WESTVIEW	\$11,332.24
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	LARK ENTERPRISES, INC.	\$214,092.10
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	LAWRENCE COUNTY ASSOCIATION FOR RESPONSIBLE CARE	\$177,329.05
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	LEHIGH VALLEY ADULT SERVICES	\$82,017.31
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	LIBERTY RESOURCES HOME CHOICES LLC	\$873.77
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	LIFE'SWORK OF WESTERN PA.	\$130,690.93

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	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		LIFEPATH, INC. LEHIGH DAY SERVICES	\$1,031,941.63
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	LIFESTEPS ARMSTRONG COMMUNITY OUTREACH-ACOR	\$389,710.37
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		LIFESTYLE INTEGRITY & FULLNESS TREATMENT CENTERLLC	\$374,691.14
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	LIFESTYLE SUPPORT SERVICES, INC	\$86,101.74
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	LIGHTHOUSE VOCATIONAL SERVICES	\$200,949.90
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		LLESS INC	\$15,842.17
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	MAIN LINE ADULT DAY CENTER	\$8,048.46
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	MAINSTAY LIFE SERVICES/ROESSLER RD	\$30,392.47
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	MAPLEWOOD ADULT DAY CENTER	\$15,548.76
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	MARTHA LLOYD CRFCEDAR RIDGE	\$347,340.66
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	MASONIC VILLAGE BLEILER CARING COTTAGE	\$17,081.53
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	MCAR	\$299,947.64
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	MCGUIRE MEMORIAL LIFE ENRICHMENT ADULT PROGRAM	\$481,611.20
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	MELMARK: ADULT DAY, VOCATIONAL	\$473,008.53
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	MERAKEY CHESTER COUNTY HIGHLAND BLVD	\$38,199.37
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	MERCY LIFE CENTER CORPORATION	\$391,314.09
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	MERCY SPECIAL LEARNING CENTER INC	\$57,518.64
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	MESSIAH LIFEWAYS ADULT DAY MECHANICSBURG	\$10,637.92
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	MIFFLIN-JUNIATA SPECIAL NEEDS CTR -COMPASS CORNER	\$116,302.82
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	MYCS - MARKET (500)	\$242,061.85
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		NATIONAL MENTOR HEALTHCARE-PENNSYLVANIA MENTOR	\$140,538.54
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	NEPA INCLUSIVE PROGRAM OFFICE	\$7,321.56
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	NHS OF BUCKS - KAREN AVE.	\$2,126.83
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	NORTH CO	\$338,758.09
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	NORTHWESTERN HUMAN SVCS AT CAMBRIAN HILLS CTR	\$513,212.87
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	NOT FORGOTTEN HOME AND COMMUNITY SERVICES	\$2,130.38
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	OCCUPATIONAL DEVELOPMENT CENTER	\$97,868.51
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	OCCUPATIONAL SERVICES, INC.	\$246,209.31
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	OPEN ARMS GROUP INC	\$55,612.66
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	OTINDA AND ASSOCIATES HOMECARES	\$2,339.52
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	OVERBROOK FRIEDLANDER PROGRAMS	\$29,841.01
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	PA CONNECTING COMMUNITIES	\$145,340.24
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	PARK AVENUE	\$15,419.41
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	PARTNERS PROGRESS MAIN (332)	\$122,894.70

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Reason		Service	Service				
	GA Reason Description	Begin Date	End Date	RA Date	Cycle	Provider Name	Total
	COVID19 CARES FUNDING ID WAIVER HCB	-		6/15/2020	-	PASSIONATE CARE LLC	\$27,082.07
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		PATH: ADULT DAY TRAINING - KEYSTONE	\$320,980.10
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		PATHWAYS COMMUNITY LIVING	\$5,756.63
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	PAULA TEACHER & ASSOCIATES, INC GREENSBURG	\$111,269.18
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	PDS ELLSWORTH	\$177,576.34
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		PEACEFUL LIVING	\$339,917.05
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	PENN MAR HUMAN SERVICES	\$306,071.00
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		PENN RESIDENTIAL - NORTH GALLATIN	\$19,906.85
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	PENN YORK OPPORTUNITIES, INC.	\$107,956.37
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	PERSONAL HABILITATION SERVICES LLC	\$3,915.82
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	PHILIP ERDOS	\$41,833.09
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	PHOENIX SERVICES, INC (PROJECT ABLE NARROWS DR)	\$50,414.80
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	POINT OF CARING EAST STATE STREET	\$35,909.35
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	PORTRAITS OF LIFE ADULT DAY SERVICES, INC.	\$46,067.45
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	PR PALISADES LN (2630)	\$26,711.27
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	PROGRAMS EMPLOYING PEOPLE	\$281,595.87
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	PROGRESSIVE WORKSHOP OF ARMSTRONG COUNTY	\$122,784.14
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	PROSPECTUS ASSOC: WILLIAM LANE	\$731,159.13
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	PROVIDING QUALITY HOME & COMMUNITY CARE	\$8,200.72
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	QUALITY EMPLOYMENT SERVICES & TRAINING, INC	\$92,495.18
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	RAPHAEL HOUSE SECOND AVENUE	\$19,925.89
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	RDS-ATF (710)	\$122,001.51
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	REACHING BEYOND LIMITS	\$187,569.01
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	REHABILITATION CENTER & WORKSHOP, INC.	\$31,011.82
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	RESOURCES FOR HUMAN DEV: LOWER MERION V/T CTR	\$469,180.74
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	RITECHOICE FAMILY SERVICES INC	\$11,541.62
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	RMKING SERVICES	\$1,224.17
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	RMPC - M.A.T.S. HOUSE	\$17,214.22
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ROYAL HOME CARE SERVICES INC	\$554.75
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ROYER GREAVES SCHOOL FOR BLIND INC	\$134,197.26
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	SAINT JOSEPHS UNIVERSITY	\$3,918.69
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	SALVATION ARMY - EDGE	\$46,025.92
		F /1 /2020	c /20 /2020	C /1 E /2020			
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	0/30/2020	6/15/2020	51	SECURE REHABILITATION AND VOCATIONAL SERVICES, INC	\$102,341.59
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	SENIOR CARE OF BRISTOL	\$538,445.42
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	SENIOR DAILY LIVING CENTER	\$27,572.84
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	SENTRY SERVICES AND SUPPORTS	\$89,384.44

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	GA Reason Description	Begin Date	End Date	RA Date	Cycle	Provider Name	Total
	COVID19 CARES FUNDING ID WAIVER HCB	-		6/15/2020		SHARED SUPPORT SOUTH INC	\$127,217.57
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		SHS-HASTINGS HOUSE	\$17,145.69
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		SITE NOT SPECIFIED	\$1,740,106.80
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	SPECIAL PEOPLE IN NORTHEAST, INC.	\$731,951.53
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	SPECIAL RECREATION SERVICES INC	\$13,101.30
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	SPECTRA SUPPORT SERVICES LLC	\$98,813.78
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	SPECTRUM-BROAD MT	\$55,104.10
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ST JOSEPH CENTER FOR SPECIAL LEARNING INC	\$51,232.70
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ST JOSEPH'S CENTER ADULT DAY SERVICES	\$208,128.74
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ST MICHAELS HARBOUR STATE 3679	\$985.43
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	ST. JOSEPH ADULT DAY SERVICES	\$2,941.98
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	STAFFING & SKILLS INC	\$8,897.26
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	STELLAR SUPPORT SERVICES	\$14,701.22
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	STEP-BY-STEP/ LW ADULT TRAINING FACILITIES	\$396,133.55
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	SUNCOM INDUSTRIES INC	\$806,171.34
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	SUNNY DAYS ADULT DAILY LIVING CENTER INC	\$105,462.47
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	SUNSET DR	\$16,460.89
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	SUNSET SUPPORT SERVICES LLC	\$8,092.98
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	SUPPORTIVE BEHAVIORAL RESOURCES INC	\$52,601.94
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	SUPPORTIVE CONCEPTS FOR FAMILIES INC	\$404,561.69
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	SUPPORTIVE LIVING SERVICES, INC.	\$65,387.96
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	SUPPORTS INC	\$71,479.39
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	SUSQUEHANNA ST	\$6,341.51
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	TAMAQUA AREA ADULT DAY CARE CENTER	\$2,037.80
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	TELESPOND SENIOR SERVICES INC	\$6,068.35
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	THE ARC OF CENTRE COUNTY, PA INC.	\$20,252.78
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	THE ARC OF LACKAWANNA COUNTY	\$244,861.72
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	THE ARC OF LEHIGH AND NORTHAMPTON COUNTIES	\$169,378.35
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	THE ARC OF PHILADELPHIA/PDDC	\$726,019.52
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	THE BELL CLUB OF YORK/IRISHTOWN GROUP HOME	\$37,492.22
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	THE LEARNING COMMUNITY OF PENNSYLVANIA	\$13,214.88
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	THE LINK PROGRAM INC	\$35,103.58
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	THE PAI CORPORATION	\$476,275.79
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	THE PIKE COUNTY DEVELOPMENTAL CENTER	\$29,625.36
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	THE PURPLE CAT	\$42,362.61
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	THE REDCO GROUP BERKS ATF TEMPLE	\$492,523.77
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	THE RIDGE HUMAN SERVICES	\$158,698.59

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Reason		Service	Service				
	GA Reason Description	Begin Date	End Date	RA Date	Cycle	Provider Name	Total
	COVID19 CARES FUNDING ID WAIVER HCB	-		6/15/2020	-	THE SHADOWFAX CORPORATION	\$461,804.65
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		THRESHOLD REHABILITATION SERVICES, INC	\$87,014.82
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		TRACY JO'S ADULT DAY CARE	\$25,225.65
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		TRAINING TOWARD SELF-RELIANCE, INC-ATF	\$93,225.37
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	TRI STATE CLINICAL SUPPORT SERVICES, INC.	\$53,312.83
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	TSSI MURRAY ROAD	\$78,788.51
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	TUCKER FAMILY SUPPORTS	\$3,696.61
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	TURTLE CREEK-STEEL VALLEY ADULT TRAINING FACILITY	\$97,043.59
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	TYPICAL LIFE CORPORATION PERSON FAMILY DIRECTED	\$209,997.99
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	UCP CENTRAL PA/NEIGHBORS MIDDLETOWN EMAUS ST	\$701,641.23
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		UCP OF SOUTHWESTERN PENNSYLVANIA 655 JEFFERSON	\$188,308.84
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	UNIFIED SUPPORT LLC	\$2,520.30
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	UNITED CEREBRAL PALSY OF NORTHEASTERN PENNSYLVANIA	\$41,879.60
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	VALLEY ADVANTAGES LLC HAMILTON ST	\$27,558.94
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	VALLONIA INDUSTRIES, INC.	\$150,898.87
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	VALUES INTO ACTION, INC.	\$41,194.58
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	VCS-AUTUMN CLA	\$93,403.98
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	VERLAND FAYETTE CLA HOME	\$156,437.44
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	VISTA ADULT SERVICES ORGANIZATION	\$111,604.74
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	VNA CARING CENTER	\$3,440.58
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	VOCATIONAL CENTER OF WPIC/UPMC	\$161,489.72
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	VOCATIONAL SERVICES	\$3,199.11
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	WASHINGTON-GREENE ALT RESIDENTIAL SVCS INC	\$49,326.67
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	WBBH - DAY DEVELOPMENT PROGRAM	\$189,276.91
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	WES HEALTH CENTERS	\$100,950.43
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	WESTERN PENNSYLVANIA SEARCH AND RESCUE DEVELOPMENT	\$4,250.06
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		WESTMORELAND COUNTY BLIND ASSOCIATION	\$226,121.38
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	WHOLE LIFE SERVICE INC	\$174,957.54
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		WISE SOLUTIONS	\$27,263.53
-	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		WOOD DUCK	\$14,360.59
	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		WOODS SERVICES - BROWN HALL	\$177,601.07
	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		WPSBC20BELL	\$26,188.18
	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		YA CP SITE NOT SPECIFIED	\$1,095,747.01
	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		YOUNG MEN'S CHRISTIAN ASSOC ADULT TRAINING FACILIT	\$57,379.59

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Reason		Service	Service				
Code	GA Reason Description	Begin Date		RA Date	Cycle	Provider Name	Total
0385	COVID19 CARES FUNDING ID WAIVER HCB			6/15/2020		YOUTH ADVOCATE 80 E SILVER ST	\$25,626.59
0385	COVID19 CARES FUNDING ID WAIVER HCB	5/1/2020	6/30/2020	6/15/2020	51	YWCA OF BETHLEHEMS ADULT DAY SERVICES CENTER	\$10,861.66
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/22/2020		217 MAIN STREET	\$496.39
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	A BROADER SPECTRUM	\$7,587.07
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	ABILITIES BEHAVIORAL HEALTH LLC	\$8,588.40
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	AERI RENAISSANCE (200)	\$19,500.96
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	AGAPE FAMILY HOME LLC	\$2,883.00
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	ALLIANCE HLTH TURTLE 0004-51	\$5,259.43
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	AMUDIPES RESIDENTIAL PROGRAM	\$6,524.69
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	APPLIED COUNSELING AND CONSULTING SERVICES LLC	\$25,432.43
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	ASPIRE INDEPENDENCE RESOURCES LLC	\$5,115.27
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	AUTISM DIAGNOSTIC EVALUATIONS RESOURCES SERVICES	\$14,080.64
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	BEHAVIORAL AND CULTURAL DEVELOPMENT SOLUTIONS LLC	\$5,790.87
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	CAREGIVERS AMERICA CLARKS SUMMIT	\$4,892.06
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	CARES OF WESTERN PA DAY SERVICES MARS CAMPUS	\$4,318.34
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	ССС НСН	\$1,085.58
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	CENTER FOR INDEPENDENT LIVING NC PA	\$2,325.92
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	CHOICE EMPOWERS SERVICES	\$192.28
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	COMHAR, INC	\$1,052.78
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	COMMUNITY INTEGRATED SERVICES	\$8,123.60
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	DEVEREUX FOUNDATION STRAFFORD	\$14,591.54
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	EFFRAIM HOME CARE AGENCY LLC	\$9 <i>,</i> 953.78
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	EMMAUS HOME	\$612.63
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	EVERYDAY HOME CARE LLC	\$3,249.12
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	FAYETTE RESOURCES: ROCK RUN ROAD	\$22,735.23
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	FITZMAURICE COMMUNITY SERVICES QUENTIN	\$7,659.78
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	FOCUS BEHAVIORAL HEALTH	\$71,452.03
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	FULL POTENTIAL ADULT AUTISM SERVICES	\$1,574.60
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	HANLON THERAPY ASSOCIATES LLC	\$3,687.23
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	HARMONIOUS LIFE SYSTEMS LLC	\$28,042.96
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	HUMAN RESOURCES CENTER, INC.	\$114.23
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/22/2020		INGLIS HOUSE	\$144.46
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	INTERCOMMUNITY ACTION ACTIVITY CENTER/DAY SERVICES	\$143.19
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	JEWISH COMMUNITY HOMES FOR ADULT INDEPENDENCE	\$3,918.58

GA							
Reason		Service	Service				
	GA Reason Description	Begin Date	End Date	RA Date	Cycle	Provider Name	Total
	COVID19 CARES FUNDING ID WAIVER HCB			6/22/2020		JOHN E WALSON CENTER	\$11,486.89
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	KALEIDASCOPE	\$4,443.76
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	KALEIDOSCOPE FAMILY SOLUTIONS INC	\$60,836.35
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	KCR, INC BIRCH RESIDENCE	\$16,456.42
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	KCS-HENDRIX STREET (648)	\$4,749.90
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	KEYSTONE NC FLP STONE ROAD	\$1,190.98
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	LIFE'SWORK OF WESTERN PA	\$260.16
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	LIFESTEPS - WASHINGTON COUNTY OUTREACH CENTER	\$153.06
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	LIFESTYLE SUPPORT SERVICES INC HASTINGS 4	\$6,030.74
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	LIVING UNLIMITED INC	\$535.48
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	MCAR - CLARKSVILLE ROAD (899)	\$14,599.62
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	MEDSTAFFERS	\$122.20
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	MEN MAKERS	\$2,460.20
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	MISSION FOR EDUCATING CHILDREN WITH AUTISM	\$617.71
		4/4/2020	c /20 /2020	c /22 /2020			
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	MOTIVATIONS EDUCATION AND COUNSULTATION ASSOCIATES	\$3,458.36
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	NATIONAL MENTOR HEALTHCARE-WINDY HILL HOME	\$2,031.87
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	NHS: COMM HAB TC/NHS	\$3,125.97
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	OPEN SYSTEMS HEALTHCARE INC	\$5,904.00
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	OPPORTUNITY BEHAVIORAL HEALTH	\$34,618.53
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	PA CHILD-WILSON	\$3,066.34
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	PAULA TEACHER & ASSOCIATES, INC VERONA	\$671.75
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	PITTS - MCCLELLAN DRIVE	\$14,199.37
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	PMH EILEEN 106	\$3,551.64
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	POTENTIAL INC 51	\$6,185.33
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	PROVIDENCE CORPORATION LIVEZEY	\$7,685.40
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	PROVIDENCE HOME CARE AGENCY INC	\$71,373.64
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	PURE HEART COMMUNITY SERVICES INC	\$603.34
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	QUALITY EMPLOYMENT SERVICES & TRAINING, INC	\$148.83
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	REGAL COMMUNITY CONUSULTANTS	\$715.20
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	RESOURCES FOR HUMAN DEVELOPMENT YOCUM	\$13,067.45
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	SALISBURY BEHAVIORAL HEALTH INC D/B/A PAHRTNERS	\$12,765.63
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/22/2020		SAMARATINS AT LAST LLC	\$843.08
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/22/2020		SANDY RIDGE HOUSE	\$2,731.26
0384	COVID19 CARES FUNDING ID WAIVER HCB			6/22/2020		SHARED SUPPORT INC - LORI LANE	\$15,319.57
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	SHARP VISIONS, INC 007	\$28,112.78
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	SOUTHWESTERN HUMAN SERVICES	\$246.51

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Code	GA Reason Description	Begin Date	End Date	RA Date	Cycle	Provider Name	Total
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	SPECTRA SUPPORT SERVICES LLC	\$1,654.11
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	SPECTRUM SPECIFIC SERVICES LLC	\$1,019.62
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	SPIN, INC.:NORCOM COMMUNITY CENTER	\$9.75
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	ST MICHAELS HARBOUR LIBERTY 1341	\$4,846.24
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	TEM CARE BH PT51 0002	\$19,800.59
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	THE ARC OF CHESTER COUNTY	\$3,164.02
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	THE COMPREHENSIVE LEARNING CENTER INC	\$25.12
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	THE PAI CORPORATION	\$82.58
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	TSSI CREVELING ROAD	\$19,909.97
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	UCP CENTRAL PA/ALTERNATIVES CARLISLE DAY PROGRAM	\$6.70
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	UMBRELLA FUNCTIONAL CONSULTING & SUPPORT TEAM	\$152.53
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	VALLEY FORGE EDUCATIONAL SERVICES	\$768.82
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	VOCATIONAL CENTER OF WPIC/UPMC	\$190.08
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	VOCATIONAL SERVICES	\$1,093.49
0384	COVID19 CARES FUNDING ID WAIVER HCB	4/1/2020	6/30/2020	6/22/2020	52	YOUTH ADVOCATE TERMINAL (26)	\$1,741.62