

Attachment A

FY2017-18

**Transfers from Whole Person Care Unit to others
for Revenue transfers to other Units**

	Fund	Dept	Budget Unit	Appropriation Unit	Object	Amount
Transfers From:						
Whole Person Care Unit	023	4000	8473	HEA017	7614	\$ 5,366,926.00
Total Transfers From:						\$ 5,366,926.00
Transfers To:						
DSES	001	5010	8258	SOC004	5940	\$ 915,000.00
Administration - Health	001	4000	8438	HEA014	5940	\$ 823,988.00
Beharvioar Health	023	4000	8410	HEA012	5940	\$ 755,000.00
Clinics	001	4000	8096	HEA007	5940	\$ 545,000.00
Public Health	001	4000	8124	HEA003	5940	\$ 1,367,938.00
Natividad Medical Center	451	9600	8142	NMC001	5940	\$ 960,000.00
Total Transfers To:						\$ 5,366,926.00
Difference						\$ -