

Attachment B

FY2017-18

**Transfers from others to Whole Person Care Unit
for IGT share to be submitted to DCHS**

	Fund	Dept	Budget Unit	Appropriation Unit	Object	Amount
Transfers From:						
DSES	001	5010	8258	SOC004	7614	\$ 457,500.00
Administration - Health	001	4000	8438	HEA014	7614	\$ 411,994.00
Beharvioar Health	023	4000	8410	HEA012	7614	\$ 377,500.00
Clinics	001	4000	8096	HEA007	7614	\$ 272,500.00
Public Health	001	4000	8124	HEA003	7614	\$ 683,969.00
Natividad Medical Center	451	9600	8142	NMC001	7614	\$ 480,000.00
Total Transfers From:						\$ 2,683,463.00

	Fund	Dept	Budget Unit	Appropriation Unit		Amount
Transfers To:						
Whole Person Care Unit	023	4000	8473	HEA017	5940	\$ 2,683,463.00
Total Transfers To:						\$ 2,683,463.00

Difference						\$ -
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