

New Zion Clinic Transfer from CCIP to Health Department

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit (To)	Credit (From)	Description
Nov-17	101	1103450	82020	000	000	000	00000		800,000	New Zion Clinic Health Center - transfer from CCIP to Health Dept
Nov-17	210	4011100	82010	000	000	000	00000	800,000		New Zion Clinic Health Center - transfer from CCIP to Health Dept
Totals								800,000	800,000	