

Board Meeting - Transfer Request

Total Transfer From: \$ 11,930,466

Total Transfer To: \$ 11,930,466

Department	Budget Account - Description	Transfer Amount		Department	Budget Account - Description	Transfer Amount
4893 - ACHN	501010 - SAL/WAG OF REG EMPLOYEES	\$215,000		4893 - ACHN	520675-PURCHASED SERVICES	\$215,000
4897 - Stroger Hospital	501010 - SAL/WAG OF REG EMPLOYEES	\$250,000		897 - Stroger Hospital	520675-PURCHASED SERVICES	\$250,000
4899 - Fixed Charges	580380 - APPROPR. ADJUST	\$3,927,628		897 - Stroger Hospital	530785-MEDICAL, DENTAL & LAB SUPPLIES	\$2,000,000
4240 - Cermak	501190 - SCHEDULE SALARY ADJ	\$2,370,000		897 - Stroger Hospital	521200-LAB TESTING & ANALYSIS	\$1,927,628
4240 - Cermak	501010 - SAL/WAG OF REG EMPLOYEES	\$2,786,000		4240 - Cermak	521119-REGISTRY SERVICES	\$500,000
897 - Stroger Hospital	520675-PURCHASED SERVICES	\$308,838		897 - Stroger Hospital	521119-REGISTRY SERVICES	\$4,500,000
897 - Stroger Hospital	520675-PURCHASED SERVICES	\$73,000		897 - Stroger Hospital	580380 - APPROPR. ADJUST - BUDGET ENTRY	\$926,838
4893 - ACHN	550079-MEDICAL EQUIPMENT RENTAL	\$1,569,676		4893 - ACHN	521119-REGISTRY SERVICES	\$900,000
4893 - ACHN	501010 - SAL/WAG OF REG EMPLOYEES	\$430,324		4893 - ACHN	501130-SAL/WAG OF NON-REG EMPL WITH BENEFITS	\$500,000
				4893 - ACHN	520609-ADVERTISING & PROMOTIONS	\$55,000