

Board Meeting - Transfer Request

Total Transfer From: \$ 17,383,360

Total Transfer To: \$ 17,383,360

Department	Budget Account - Description	Transfer Amount	Department	Budget Account - Description	Transfer Amount
4897 - Stroger Hospital	501010 - SAL/WAG OF REG EMPLOYEES	\$16,550,000	4897 - Stroger Hospital	521119-REGISTRY SERVICES	\$15,000,000
4893 - ACHN	540129-MAINT & SUBSCRIPTION SVCS	\$783,360	4897 - Stroger Hospital	520389-CONTRACT MAINTENANCE SERVICE	\$1,200,000
4897 - Stroger Hospital	520825-PROFESSIONAL SERVICES	\$50,000	4897 - Stroger Hospital	520825-PROFESSIONAL SERVICES	\$783,360
			4890 - Health Administration	520675-PURCHASED SERVICES	\$50,000
			4897 - Stroger Hospital	521024-MEDICAL CONSULTATION	\$150,000
			4897 - Stroger Hospital	530790 -SUPPLIES	\$200,000