

Board Meeting - CCH Transfer Receive and File

Total Transfer From: \$ 22,586,689

Total Transfer To: \$ 22,586,689

Department	Budget Account - Description	Transfer Amount	Department	Budget Account - Description	Transfer Amount
4897 - Stroger Hospital	501010 - SAL/WAG OF REG EMPLOYEES	\$18,300,000	4897 - Stroger Hospital	521119-REGISTRY SERVICES	\$15,000,000
4893 - ACHN	501010 - SAL/WAG OF REG EMPLOYEES	\$2,286,689	4893 - ACHN	521024-MEDICAL CONSULTATION	\$316,800
4890 - Health Administration	501010 - SAL/WAG OF REG EMPLOYEES	\$2,000,000	4890 - Health Administration	520675-PURCHASED SERVICES	\$6,969,889
			4897 - Stroger Hospital	530785-MEDICAL DENTAL LAB SUPPLIES	\$150,000
			4897 - Stroger Hospital	520825-PROFESSIONAL SERVICES	\$150,000