

Board Meeting - Transfer Receive and File

Total Transfer From: \$ 10,000,000

Total Transfer To: \$ 10,000,000

Department	Budget Account - Description	Transfer Amount	Department	Budget Account - Description	Transfer Amount
4891 - Provident Hospital	501010 - SAL/WAG OF REG EMPLOYEES	\$5,000,000	4897 - Stroger Hospital	521119-REGISTRY SERVICES	\$10,000,000
4893 - ACHN	501010 - SAL/WAG OF REG EMPLOYEES	\$5,000,000			