

Board Meeting - Transfer Request

Total Transfer From: \$ 10,300,000

Total Transfer To: \$ 10,300,000

Department	Budget Account - Description	Transfer Amount		Department	Budget Account - Description	Transfer Amount
4890 - Administration	501010 - SAL/WAG OF REG EMPLOYEES	\$1,000,000	Surplus in Salaries & Wages accounts	4893 - ACHN	520010 - AMBULANCE SERVICE	\$2,000,000
4897 - Stroger Hospital	501010 - SAL/WAG OF REG EMPLOYEES	\$7,300,000		4897 - Stroger Hospital	521024 - MEDICAL CONSULTATION SERVICES	\$500,000
4891 - Provident Hospital	501010 - SAL/WAG OF REG EMPLOYEES	\$1,000,000		4899 - Special Purposes Approp.	520150 - COMMUNICATION SERVICES	\$2,800,000
4893 - ACHN	501010 - SAL/WAG OF REG EMPLOYEES	\$1,000,000		4897 - Stroger Hospital	530175 - INSTITUTIONAL SUPPLIES	\$3,000,000
				4891 - Provident Hospital	530175 - INSTITUTIONAL SUPPLIES	\$2,000,000