

Board Meeting - Transfer Request

Jul-24

Total Transfer From: \$ 10,069,000

Total Transfer To: \$ 10,069,000

Department	Budget Account - Description	Transfer Amount	Department	Budget Account - Description	Transfer Amount
4890 - Administration	501010 - SAL/WAG OF REG EMPLOYEES	\$1,000,000	4893 - ACHN	520010 - AMBULANCE SERVICE	\$1,000,000
4893 - ACHN	501010 - SAL/WAG OF REG EMPLOYEES	\$1,500,000	4893 - ACHN	521235 - LAB & RELATED SERVICES	\$450,000
4897 - Stroger Hospital	501010 - SAL/WAG OF REG EMPLOYEES	\$6,725,000	4897 - Stroger Hospital	521024 - MEDICAL CONSULTATION SERVICES	\$1,000,000
4895 - Dept of Public Health	520830 - PROFESSIONAL SERVICES	\$39,000	4897 - Stroger Hospital	521120 - REGISTRY SERVICES	\$4,025,000
11248 - Lead Fund	501010 - SAL/WAG OF REG EMPLOYEES	\$805,000	4897 - Stroger Hospital	521120 - REGISTRY SERVICES	\$1,000,000
			4897 - Stroger Hospital	521120 - REGISTRY SERVICES	\$750,000
			4897 - Stroger Hospital	521235 - LAB & RELATED SERVICES	\$1,000,000
			4895 - Dept of Public Health	550130 - FACILITY & OFFICE SPACE RENTAL	\$39,000
			11248 - Lead Fund	520830 - PROFESSIONAL SERVICES	\$805,000