

Board Meeting - Transfer Request**July, 2022****Total Transfer From: \$ 25,932,000****Total Transfer To: \$ 25,932,000**

Department	Budget Account - Description	Transfer Amount	Department	Budget Account - Description	Transfer Amount
4240 - Cermak	501010 - SAL/WAG OF REG EMPLOYEES	\$5,000,000	4240 - Cermak	521119-REGISTRY SERVICES	\$4,000,000
4897 - Stroger Hospital	501010 - SAL/WAG OF REG EMPLOYEES	\$10,546,000	4897 - Stroger Hospital	521119-REGISTRY SERVICES	\$11,000,000
4896 - Health Plan Services	501010 - SAL/WAG OF REG EMPLOYEES	\$2,000,000	4893 - ACHN	521119-REGISTRY SERVICES	\$2,000,000
4899 - Fixed Charges	580380 - APPROPR. ADJUST	\$3,386,000	4897 - Stroger Hospital	520389-CONTRACT MAINTENANCE SERVICE	\$3,000,000
4890 - Health Administration	501010 - SAL/WAG OF REG EMPLOYEES	\$1,000,000	4897 - Stroger Hospital	521235 - LAB & RELATED SERVICES	\$1,000,000
4891 - Provident Hospital	501010 - SAL/WAG OF REG EMPLOYEES	\$1,500,000	4893 - ACHN	550129-FACILITY & OFFICE SPACE RENTAL	\$365,000
4893 - ACHN	501010 - SAL/WAG OF REG EMPLOYEES	\$1,500,000	4897 - Stroger Hospital	521024-MEDICAL CONSULTATION	\$67,000
4895 - Public Health	501010 - SAL/WAG OF REG EMPLOYEES	\$1,000,000	4897 - Stroger Hospital	520675-PURCHASED SERVICES	\$1,500,000
			4897 - Stroger Hospital	530785-MEDICAL, DENTAL & LAB SUPPLIES	\$250,000
			4897 - Stroger Hospital	521024-MEDICAL CONSULTATION	\$250,000
			4897 - Stroger Hospital	530785-MEDICAL, DENTAL & LAB SUPPLIES	\$2,000,000
			4890 - Administration	550129-FACILITY & OFFICE SPACE RENTAL	\$500,000