Board Meeting - Transfer Request

Total Transfer From: \$ 9,761,240 Total Transfer To: \$ 9,761,240

Budget Account - Description	Transfer Amount	Department	Budget Account - Description	Transfer Amount
501166 - PLANNED SALARY ADJUSTMENT	\$1,050,000	4893 - ACHN	521119-REGISTRY SERVICES	\$606,600
501190 - SCHEDULE SALARY ADJ	\$300,000	4893 - ACHN	530785-MEDICAL, DENTAL & LAB SUPPLIES	\$310,200
501190 - SCHEDULE SALARY ADJ	\$100,000	4893 - ACHN	530905 - PHARMACEUTICALS SUPPLIES	\$300,000
520825-PROFESSIONAL SERVICES	\$2,000,000	4893 - ACHN	531670-COMPUTER & DATA PROC SUPPLIES	\$1,000,000
501190 - SCHEDULE SALARY ADJ	\$150,000	4890 - Administration	550129-FACILITY & OFFICE SPACE RENTAL	\$200,000
501190 - SCHEDULE SALARY ADJ	\$100,000	4897 - Stroger Hospital	540140 - REPAIR MEDICAL EQUIPMENT	\$3,494,440
501010 - SAL/WAG OF REG EMPLOYEES	\$1,000,000	4897 - Stroger Hospital	520825-PROFESSIONAL SERVICES	\$350,000
501010 - SAL/WAG OF REG EMPLOYEES	\$5,061,240	4897 - Stroger Hospital	521119-REGISTRY SERVICES	\$2,000,000
		4891 - Provident Hospital	521119-REGISTRY SERVICES	\$1,000,000
		4890 - Administration	520825-PROFESSIONAL SERVICES	\$300,000
		4897 - Stroger Hospital	521024-MEDICAL CONSULTATION	\$200,000
	501166 - PLANNED SALARY ADJUSTMENT 501190 - SCHEDULE SALARY ADJ 501190 - SCHEDULE SALARY ADJ 520825-PROFESSIONAL SERVICES 501190 - SCHEDULE SALARY ADJ 501190 - SCHEDULE SALARY ADJ 501010 - SAL/WAG OF REG EMPLOYEES 501010 - SAL/WAG OF REG	\$1,050,000 \$1,050,000 \$1,050,000 \$1,050,000 \$1,050,000 \$300,000 \$501190 - SCHEDULE SALARY ADJ \$100,000 \$520825-PROFESSIONAL SERVICES \$2,000,000 \$501190 - SCHEDULE SALARY ADJ \$150,000 \$501190 - SCHEDULE SALARY ADJ \$100,000 \$501190 - SCHEDULE SALARY ADJ \$100,000 \$501101 - SAL/WAG OF REG \$1,000,000 \$501010 - SAL/WAG OF REG \$5.061,240	\$1,050,000 \$4893 - ACHN \$501166 - PLANNED SALARY ADJ \$300,000 4893 - ACHN \$501190 - SCHEDULE SALARY ADJ \$100,000 4893 - ACHN \$520825-PROFESSIONAL SERVICES \$2,000,000 4893 - ACHN \$501190 - SCHEDULE SALARY ADJ \$150,000 4890 - Administration \$501190 - SCHEDULE SALARY ADJ \$100,000 4897 - Stroger Hospital \$501010 - SAL/WAG OF REG \$1,000,000 4897 - Stroger Hospital \$501010 - SAL/WAG OF REG \$5,061,240 4897 - Stroger Hospital \$501010 - SAL/WAG OF REG \$5,061,240 4897 - Stroger Hospital \$501010 - SAL/WAG OF REG \$5,061,240 4897 - Stroger Hospital \$501010 - SAL/WAG OF REG \$5,061,240 4897 - Stroger Hospital \$501010 - SAL/WAG OF REG \$5,061,240 4897 - Stroger Hospital \$501010 - SAL/WAG OF REG \$5,061,240 4897 - Stroger Hospital \$5001010 - SAL/WAG OF REG \$5,061,240 4897 - Stroger Hospital \$501010 - SAL/WAG OF REG \$5,061,240 4897 - Stroger Hospital \$501010 - SAL/WAG OF REG \$5,061,240 4897 - Stroger Hospital \$501010 - SAL/WAG OF REG \$5,061,240 4897 - Stroger Hospital \$501010 - SAL/WAG OF REG \$5,061,240 4897 - Stroger Hospital \$501010 - SAL/WAG OF REG \$5,061,240 4897 - Stroger Hospital \$501010 - SAL/WAG OF REG \$5,061,240 4897 - Stroger Hospital	\$1,050,000 4893 - ACHN \$1,050,000 4893 - ACHN \$21119-REGISTRY SERVICES \$30785-MEDICAL, DENTAL & LAB SUPPLIES \$501190 - SCHEDULE SALARY ADJ \$100,000 4893 - ACHN \$30905 - PHARMACEUTICALS SUPPLIES \$20825-PROFESSIONAL SERVICES \$2,000,000 4893 - ACHN \$501190 - SCHEDULE SALARY ADJ \$150,000 4893 - ACHN \$501190 - SCHEDULE SALARY ADJ \$150,000 4890 - Administration \$501190 - SCHEDULE SALARY ADJ \$100,000 4897 - Stroger Hospital 540140 - REPAIR MEDICAL EQUIPMENT \$501010 - SAL/WAG OF REG EMPLOYEES \$501010 - SAL/WAG OF REG EMPLOYEES \$501010 - SAL/WAG OF REG \$4897 - Stroger Hospital 520825-PROFESSIONAL SERVICES \$4891 - Provident Hospital 521119-REGISTRY SERVICES \$4890 - Administration 520825-PROFESSIONAL SERVICES