

Board Meeting - Transfer Request

Total Transfer From: \$ 30,000,000

Total Transfer To: \$ 30,000,000

Department	Budget Account - Description	Transfer Amount	Department	Budget Account - Description	Transfer Amount
4240 - Cermak	501010 - SAL/WAG OF REG EMPLOYEES	\$3,000,000	4240 - Cermak	521119-REGISTRY SERVICES	\$4,000,000
4240 - Cermak	501296 - SAL/WAG OF PER DIEM EMP	\$1,000,000	4893 - ACHN	521119-REGISTRY SERVICES	\$3,000,000
4891 - Provident Hospital	501010 - SAL/WAG OF REG EMPLOYEES	\$3,000,000	4897 - Stroger Hospital	521119-REGISTRY SERVICES	\$20,000,000
4890 - Health Administration	501166 - PLANNED SALARY ADJUSTMEN	\$1,000,000	4891 - Provident Hospital	521119-REGISTRY SERVICES	\$2,000,000
4896 - Health Plan Services	501010 - SAL/WAG OF REG EMPLOYEES	\$10,000,000	4890 - Administration	520825-PROFESSIONAL SERVICE	\$1,000,000
4895 - Public Health	501010 - SAL/WAG OF REG EMPLOYEES	\$1,000,000			
4897 - Stroger Hospital	550079-MEDICAL EQUIPMENT RENTAL	\$6,000,000			
4897 - Stroger Hospital	530905 - PHARMACEUTICALS SUPPLIES	\$4,000,000			
4894 - CORE	530905 - PHARMACEUTICALS SUPPLIES	\$1,000,000			