

Quarterly Settlement Report 03/01/2020 - 05/31/2020

Control Officer	Number of Settlements	Total Paid Q2	Number of	Total Paid YTD
	Q2		Settlements YTD	
CCHHS	11	\$1,115,105.00	27	\$4,010,896.75
41195.4240-Cermak Health Services of Cook County	6	\$108,050.00	15	\$675,350.00
41210.4891-Provident Hospital of Cook County			1	\$155,000.00
41225.4897-John H. Stroger, Jr. Hospital of Cook County	5	\$1,007,055.00	11	\$3,180,546.75
Chief Judge	1	\$450,000.00	3	\$454,083.86
11100.1326-Juvenile Probation and Court Services			2	\$4,083.86
11100.1440-Juvenile Temporary Detention Center	1	\$450,000.00	1	\$450,000.00
Clerk of the Circuit Court			1	\$16,000.00
11100.1335-Clerk of the Circuit Court - Office of the Clerk			1	\$16,000.00
Offices Under the President	1	\$3,847.04	2	\$5,847.04
11100.1200-Department of Facilities Management	1	\$3,847.04	2	\$5,847.04
Recorder of Deeds			1	\$165,000.00
11000.1130-Recorder of Deeds			1	\$165,000.00
Restricted	1	\$8,193.43	1	\$8,193.43
11900.1265-Urban Area Security Initiative	1	\$8,193.43	1	\$8,193.43
Sheriff	25	\$296,017.88	77	\$1,192,084.81
11100.1210-Office of the Sheriff	2	\$5,777.65	14	\$81,432.65
11100.1214-Sheriff's Administration - Fiscal, Legal, Policy and Communications	1	\$423.14	2	\$8,717.68
11100.1230-Court Services Division	1	\$1,750.00	6	\$64,441.47
11100.1231-Police Department	2	\$95,700.00	5	\$105,461.32
11100.1239-Department of Corrections	19	\$192,367.09	50	\$932,031.69
Special Purpose Funds	7	\$5,098.79	16	\$17,532.92
11856.1500-MFT Illinois First (1st)	7	\$5,098.79	16	\$17,532.92
State's Attorney			2	\$104,000.00
11100.1250-State's Attorney			2	\$104,000.00
Grand Total	46	\$1,878,262.14	130	\$5,973,638.81