

Quarterly Settlement Report 03/01/2023 - 05/31/2023

Control Officer	Number of Settlements Q2	Total Paid Q1	Number of Settlements YTD	Total Paid YTD
CCHHS	13	\$1,808,601.07	13	\$1,808,601.07
41195.4240-Cermak Health Services of Cook County	5	\$27,500.00	5	\$27,500.00
41225.4897-John H. Stroger, Jr. Hospital of Cook County	7	\$1,778,101.07	7	\$1,778,101.07
41245.4899-Fixed Charges and Special Purpose Appropriations - Health	1	\$3,000.00	1	\$3,000.00
Chief Judge	1	\$139,034.00	1	\$139,034.00
11100.1310-Office of the Chief Judge	1	\$139,034.00	1	\$139,034.00
Clerk of the Circuit Court	1	\$2,000.00	1	\$2,000.00
11100.1335-Clerk of the Circuit Court - Office of the Clerk	1	\$2,000.00	1	\$2,000.00
Offices Under the President	3	\$12,144.46	3	\$12,144.46
11000.1010-Office of the President	1	\$4,510.05	1	\$4,510.05
11000.1026-Department of Administrative Hearings	1	\$4,585.33	1	\$4,585.33
11100.1200-Department of Facilities Management	1	\$3,049.08	1	\$3,049.08
Public Defender	2	\$392,861.00	2	\$392,861.00
11100.1260-Public Defender	2	\$392,861.00	2	\$392,861.00
Recorder of Deeds	2	\$20,750.00	2	\$20,750.00
11000.1130-Recorder of Deeds	2	\$20,750.00	2	\$20,750.00
Sheriff	25	\$637,005.63	25	\$637,005.63
11100.1210-Office of the Sheriff	5	\$183,679.98	5	\$183,679.98
11100.1230-Court Services Division	1	\$18,000.00	1	\$18,000.00
11100.1231-Police Department	4	\$28,029.48	4	\$28,029.48
11100.1239-Department of Corrections	15	\$407,296.17	15	\$407,296.17
Special Purpose Funds	3	\$17,109.57	3	\$17,109.57
11000.1500-Department of Transportation and Highways	1	\$6,731.35	1	\$6,731.35
11856.1500-MFT Illinois First (1st)	2	\$10,378.22	2	\$10,378.22
State's Attorney	4	\$1,018,024.66	4	\$1,018,024.66
11100.1250-State's Attorney	4	\$1,018,024.66	4	\$1,018,024.66
Grand Total	54	\$4,047,530.39	54	\$4,047,530.39