

Quarterly Settlement Report 06/01/2024 - 08/31/2024

Control Officer	Number of Settlements Q3	Total Paid Q3	Number of Settlements YTD	Total Paid YTD
Assessor			1	\$34,171.35
11000.1040-County Assessor			1	\$34,171.35
Board of Review			2	\$42,000.00
11000.1050-Board of Review			2	\$42,000.00
Chief Judge			2	\$134,000.00
11100.1440-Juvenile Temporary Detention Center			2	\$134,000.00
Clerk Of Circuit Court	1	\$3,346.66	2	\$12,346.66
11100.1335-Clerk of the Circuit Court - Office of the Clerk	1	\$3,346.66	2	\$12,346.66
Clerk Of County	1	\$5,000.00	1	\$5,000.00
11000.1110-County Clerk	1	\$5,000.00	1	\$5,000.00
Cook County Health & Hospital Systems Board	13	\$16,511,395.56	39	\$33,295,444.79
41195.4240-Cermak Health Services of Cook County	1	\$1,600.00	13	\$1,591,250.00
41210.4891-Provident Hospital of Cook County	1	\$200,000.00	2	\$257,500.00
41225.4897-John H. Stroger, Jr. Hospital of Cook County	11	\$16,309,795.56	24	\$31,446,694.79
Offices Under the President	6	\$15,633.97	20	\$221,734.06
11000.1007-Revenue			2	\$18,750.00
11000.1013-Planning and Development	1	\$10,000.00	1	\$10,000.00
11000.1160-Building and Zoning			1	\$10,000.00
11100.1259-Medical Examiner	1	\$880.16	1	\$880.16
11100.1265-Department of Homeland Security and Emergency Management - General Fund			2	\$5,989.87
11856.1500-MFT Illinois First (1st)	4	\$4,753.81	13	\$176,114.03
Sheriff	14	\$195,976.96	52	\$2,641,761.36
11100.1210-Office of the Sheriff	3	\$18,500.00	10	\$428,579.89
11100.1230-Court Services Division			1	\$4,116.08
11100.1231-Police Department	2	\$6,258.51	16	\$115,246.94
11100.1239-Department of Corrections	8	\$161,217.84	24	\$2,083,817.84
11100.1249-Sheriff's Merit Board	1	\$10,000.61	1	\$10,000.61
State's Attorney	2	\$7,662,500.00	14	\$27,306,638.44
11100.1250-State's Attorney	2	\$7,662,500.00	14	\$27,306,638.44
Treasury			1	\$3,922.20
11000.1060-County Treasurer			1	\$3,922.20
Grand Total	37	\$24,393,853.15	134	\$63,697,018.86