

Quarterly Settlement Report 06/01/2022 - 08/31/2022

Control Officer	Number of Settlements Q3	Total Paid Q3	Number of Settlements YTD	Total Paid YTD
CCHHS	10	\$5,228,434.99	34	\$21,441,099.65
41195.4240-Cermak Health Services of Cook County	1	\$2,000.00	13	\$1,565,550.00
41222.4896-Managed Care	1	\$140,000.00	1	\$140,000.00
41225.4897-John H. Stroger, Jr. Hospital of Cook County	8	\$5,086,434.99	20	\$19,735,549.65
Clerk of the Circuit Court	1		1	\$87,608.77
11100.1335-Clerk of the Circuit Court - Office of the Clerk			1	\$87,608.77
Fixed Charges	1	\$336,800.00	3	\$1,650,075.00
11100.1499-Fixed Charges and Special Purpose Appropriations - Public Safety	1	\$336,800.00	3	\$1,650,075.00
Offices Under the President	2	\$768,947.97	3	\$789,447.97
11000.1010-Office of the President	1	\$68,947.97	1	\$68,947.97
11000.1021-Office of the Chief Financial Officer	1	\$700,000.00	1	\$700,000.00
11100.1259-Medical Examiner			1	\$20,500.00
Public Defender	3	\$1,597,500.00	5	\$1,622,500.00
11100.1260-Public Defender	3	\$1,597,500.00	5	\$1,622,500.00
Sheriff	12	\$111,589.46	73	\$8,465,715.97
11100.1210-Office of the Sheriff	1	\$3,000.00	6	\$5,770,000.00
11100.1230-Court Services Division			1	\$15,000.00
11100.1231-Police Department	1	\$12,500.00	8	\$493,701.31
11100.1239-Department of Corrections	10	\$96,089.46	58	\$2,187,014.66
Special Purpose Funds	5	\$5,828.98	14	\$1,070,355.94
11856.1500-MFT Illinois First (1st)	5	\$5,828.98	14	\$1,070,355.94
State's Attorney	6	\$108,438.92	15	\$10,113,022.66
11100.1250-State's Attorney	6	\$108,438.92	15	\$10,113,022.66
Grand Total	39	\$8,157,540.32	148	\$45,239,825.96