

Quarterly Settlement Report 03/01/2024 - 05/31/2024

Control Officer	Number of Settlements Q2	Total Paid Q2	Number of Settlements YTD	Total Paid YTD
<b>Assessor</b>			<b>1</b>	<b>\$34,171.35</b>
11000.1040-County Assessor			1	\$34,171.35
<b>Board of Review</b>	<b>2</b>	<b>\$42,000.00</b>	<b>2</b>	<b>\$42,000.00</b>
11000.1050-Board of Review	2	\$42,000.00	2	\$42,000.00
<b>Chief Judge</b>	<b>2</b>	<b>\$134,000.00</b>	<b>2</b>	<b>\$134,000.00</b>
11100.1440-Juvenile Temporary Detention Center	2	\$134,000.00	2	\$134,000.00
<b>Clerk Of Circuit Court</b>			<b>1</b>	<b>\$9,000.00</b>
11100.1335-Clerk of the Circuit Court - Office of the Clerk			1	\$9,000.00
<b>Cook County Health &amp; Hospital Systems Board</b>	<b>15</b>	<b>\$6,759,182.30</b>	<b>25</b>	<b>\$16,783,812.28</b>
41195.4240-Cermak Health Services of Cook County	6	\$15,150.00	12	\$1,589,650.00
41210.4891-Provident Hospital of Cook County	1	\$57,500.00	1	\$57,500.00
41225.4897-John H. Stroger, Jr. Hospital of Cook County	8	\$6,686,532.30	12	\$15,136,662.28
<b>Offices Under the President</b>	<b>7</b>	<b>\$14,728.25</b>	<b>14</b>	<b>\$206,100.09</b>
11000.1007-Revenue			2	\$18,750.00
11000.1160-Building and Zoning			1	\$10,000.00
11100.1265-Department of Homeland Security and Emergency Management - General Fund	2	\$5,989.87	2	\$5,989.87
11856.1500-MFT Illinois First (1st)	5	\$8,738.38	9	\$171,360.22
<b>Sheriff</b>	<b>17</b>	<b>\$361,082.73</b>	<b>36</b>	<b>\$2,435,492.38</b>
11100.1210-Office of the Sheriff	6	\$336,829.89	7	\$410,079.89
11100.1230-Court Services Division			1	\$4,116.08
11100.1231-Police Department	4	\$4,402.84	12	\$98,696.41
11100.1239-Department of Corrections	7	\$19,850.00	16	\$1,922,600.00
<b>State's Attorney</b>	<b>5</b>	<b>\$17,157,537.97</b>	<b>12</b>	<b>\$19,644,138.44</b>
11100.1250-State's Attorney	5	\$17,157,537.97	12	\$19,644,138.44
<b>Treasury</b>			<b>1</b>	<b>\$3,922.20</b>
11000.1060-County Treasurer			1	\$3,922.20
<b>Grand Total</b>	<b>48</b>	<b>\$24,468,531.25</b>	<b>94</b>	<b>\$39,292,636.74</b>