

Quarterly Settlement Report 09/01/2022 - 11/30/2022

Control Officer	Number of Settlements Q4	Total Paid Q3	Number of Settlements YTD	Total Paid YTD
<b>CCHHS</b>	<b>13</b>	<b>\$17,097,487.65</b>	<b>47</b>	<b>\$38,538,587.30</b>
41195.4240-Cermak Health Services of Cook County	5	\$317,500.00	18	\$1,883,050.00
41210.4891-Provident Hospital of Cook County	1	\$300,000.00	1	\$300,000.00
41222.4896-Managed Care			1	\$140,000.00
41225.4897-John H. Stroger, Jr. Hospital of Cook County	7	\$16,479,987.65	27	\$36,215,537.30
<b>Chief Judge</b>	<b>3</b>	<b>\$1,276,747.20</b>	<b>3</b>	<b>\$1,276,747.20</b>
11100.1280-Adult Probation Department	1	\$8,500.00	1	\$8,500.00
11100.1310-Office of the Chief Judge	2	\$1,268,247.20	2	\$1,268,247.20
<b>Clerk of the Circuit Court</b>			<b>1</b>	<b>\$87,608.77</b>
11100.1335-Clerk of the Circuit Court - Office of the Clerk			1	\$87,608.77
<b>County Assessor</b>	<b>1</b>	<b>\$7,500.00</b>	<b>1</b>	<b>\$7,500.00</b>
11000.1040-County Assessor	1	\$7,500.00	1	\$7,500.00
<b>Fixed Charges</b>			<b>3</b>	<b>\$1,650,075.00</b>
11100.1499-Fixed Charges and Special Purpose Appropriations - Public Safety			3	\$1,650,075.00
<b>Offices Under the President</b>	<b>4</b>	<b>\$67,500.00</b>	<b>7</b>	<b>\$856,947.97</b>
11000.1010-Office of the President			1	\$68,947.97
11000.1021-Office of the Chief Financial Officer			1	\$700,000.00
11000.1031-Office of Asset Management	1	\$10,000.00	1	\$10,000.00
11100.1200-Department of Facilities Management	1	\$20,000.00	1	\$20,000.00
11100.1259-Medical Examiner	2	\$37,500.00	3	\$58,000.00
<b>Public Defender</b>	<b>2</b>	<b>\$2,357,471.10</b>	<b>7</b>	<b>\$3,979,971.10</b>
11100.1260-Public Defender	2	\$2,357,471.10	7	\$3,979,971.10
<b>Sheriff</b>	<b>27</b>	<b>\$9,893,769.39</b>	<b>100</b>	<b>\$18,359,485.36</b>
11100.1210-Office of the Sheriff	4	\$234,516.35	10	\$6,004,516.35
11100.1230-Court Services Division			1	\$15,000.00
11100.1231-Police Department	7	\$8,531,535.35	15	\$9,025,236.66
11100.1235-Impact Incarceration	1	\$25,000.00	1	\$25,000.00
11100.1239-Department of Corrections	15	\$1,102,717.69	73	\$3,289,732.35
<b>Special Purpose Funds</b>	<b>6</b>	<b>\$4,832.49</b>	<b>20</b>	<b>\$1,075,188.43</b>
11856.1500-MFT Illinois First (1st)	6	\$4,832.49	20	\$1,075,188.43
<b>State's Attorney</b>	<b>1</b>	<b>\$15,000.00</b>	<b>16</b>	<b>\$10,128,022.66</b>
11100.1250-State's Attorney	1	\$15,000.00	16	\$10,128,022.66
<b>Grand Total</b>	<b>57</b>	<b>\$30,720,307.83</b>	<b>205</b>	<b>\$75,960,133.79</b>