The Lead Poisoning Prevention Fund

The Lead Poisoning Prevention Fund was established to begin programs to prevent lead poisoning in Cook County. Revenues are derived by transfers from the Torrens Fund and interest earned on investments.

S01240 Social Security Medicare 3/2/2014 61410 \$ 9.01.8 AA Federal Government Employer Medicare Tax	Cost Code Cost Type Description	G/L Date	Doc#	Address #	Amount	Units	LT	Vendor	Justification for expenditure
5015/30 Social Security Medicare	501520 Social Security Medicare	3/8/2014	61410		\$ 90).18	AA	Federal Government	Employer Medicare Tax
S01520 Social Security Medicare	501520 Social Security Medicare	3/22/2014	61608		\$ 90	.08	AA	Federal Government	Employer Medicare Tax
S01520 Social Security Medicare 5/3/2014 62140 \$ 9.00.8 AA Federal Government Employer Medicare Tax	501520 Social Security Medicare	4/5/2014	61793		\$ 90	0.13	AA	Federal Government	Employer Medicare Tax
S015/20 Social Security Medicare	501520 Social Security Medicare	4/19/2014	61963		\$ 90	0.18	AA	Federal Government	Employer Medicare Tax
S01520 Secial Security Medicare 5/31/2014 62466 \$ 9.00.9 AA Federal Covermment Employer Medicare Tax	501520 Social Security Medicare	5/3/2014	62140		\$ 90	.08	AA	Federal Government	Employer Medicare Tax
S01580 Pension	501520 Social Security Medicare	5/17/2014	62309		\$ 90	.08	AA	Federal Government	Employer Medicare Tax
S01580 Pension	501520 Social Security Medicare	5/31/2014	62466		\$ 90	.09	AA	Federal Government	Employer Medicare Tax
S01580 Pension	501580 Pension	3/27/2014	182789		\$ 2,993	3.92	AA	Cook County Pension Fund	County contribution to Pension Fund
Solition Life Insurance	501580 Pension	4/29/2014	183410		\$ 2,993	3.92	AA	Cook County Pension Fund	County contribution to Pension Fund
Sol 1600 Ute Insurance	501580 Pension	5/30/2014	184666		\$ 2,993	3.92	AA	Cook County Pension Fund	County contribution to Pension Fund
S01600 Merch 2014 Prescription Insurance	501600 Life Insurance	3/31/2014	183099		\$ 32	95	AA	American General Life	County benefit provided to employees
Solia20 March 2014 Prescription Insurance	501600 Life Insurance	4/30/2014	184112		\$ 32	95	AA	American General Life	County benefit provided to employees
S01620 March 2014 Health Insurance	501600 Life Insurance	5/30/2014	184648		\$ 32	95	AA	American General Life	County benefit provided to employees
S01620 April 2014 Health Insurance	501620 March 2014 Prescription Insurance	3/31/2014	183101		\$ (72	67)	AA	CVS/Caremark	County benefit provided to employees
S01620 April 2014 Health Insurance	501620 March 2014 Health Insurance	3/31/2014	183114		\$ 1,752	45	AA	Various Vendor	County benefit provided to employees
501620 May 2014 Heath insurance	501620 April 2014 Health Insurance	4/30/2014	184113		\$ 1,752	45	AA	Various Vendor	
S01620 May 2014 Prescription Insurance 5/30/2014 184650 \$ 172.20 AA CVS/Caremark County benefit provided to employees S01650 March 2014 Dental Insurance 3/31/2014 184115 \$ 11.52 AA Guardian County benefit provided to employees S01650 May 2014 Dental Insurance 5/30/2014 184115 \$ 11.52 AA Guardian County benefit provided to employees S01700 March 2014 Vision Insurance 5/30/2014 18415 \$ 11.52 AA Guardian County benefit provided to employees S01700 March 2014 Vision Insurance 3/31/2014 184116 \$ 1.76 AA EyeMed County benefit provided to employees S01700 April 2014 Vision Insurance 3/31/2014 184116 \$ 1.76 AA EyeMed County benefit provided to employees S01700 May 2014 Vision Insurance 5/30/2014 184053 \$ 1.76 AA EyeMed County benefit provided to employees S01700 May 2014 Vision Insurance 5/30/2014 184053 \$ 1.76 AA EyeMed County benefit provided to employees S01700 May 2014 Vision Insurance 5/30/2014 184053 \$ 1.76 AA EyeMed County benefit provided to employees S01700 May 2014 Vision Insurance 5/30/2014 184053 \$ 1.76 AA EyeMed County benefit provided to employees S01800 Transportation or Resident 5/30/2014 62139 \$ 100.07 AA Various Employee Mileage Reimbursement S01800 Transportation or Resident 5/30/2014 62139 \$ 100.07 AA Various Employee Mileage Reimbursement S01800 Transportation or Resident 5/17/2014 45651203 840111 \$ 1,975.00 AA Ace Remodeling Co Lead remediation services S020835 Professional Services 3/4/2014 45651240 840111 \$ 1,975.00 AA Ace Remodeling Co Lead remediation services S020835 Professional Services 3/10/2014 45653366 837720 \$ 10,751.00 AA Ace Remodeling Co Lead remediation services S020835 Professional Services 3/10/2014 45663400 840111 \$ 1,850.00 AA Ace Remodeling Co Lead remediation services S020835 Professional Services 3/10/2014 45668400 840111 \$ 1,595.00 AA	501620 April 2014 Prescription Insurance	4/30/2014	184114		\$ 1	47	AA	CVS/Caremark	County benefit provided to employees
S01620 May 2014 Prescription Insurance 5/30/2014 18450 \$ 172.20 AA CV5/Caremark County benefit provided to employees	501620 May 2014 Heath Insurance	5/30/2014	184649		\$ 1,752	45	AA	Various Vendor	County benefit provided to employees
S01650 March 2014 Dental Insurance	•	5/30/2014	184650				AA	CVS/Caremark	
501650 April 2014 Dental Insurance			183102				AA	Guardian	
501700 March 2014 Vision Insurance 3/31/2014 183107 \$ 1.76 AA EyeMed County benefit provided to employees	501650 April 2014 Dental Insurance	4/30/2014	184115		\$ 11	52	AA	Guardian	
501700 March 2014 Vision Insurance 3/31/2014 183107 \$ 1.76 AA EyeMed County benefit provided to employees	501650 May 2014 Dental Insurance	5/30/2014	184651		\$ 11	52	AA	Guardian	County benefit provided to employees
501700 April 2014 Vision Insurance 3/31/2014 184116 \$ 1.76 AA EyeMed County benefit provided to employees 501700 May 2014 Vision Insurance 5/30/2014 184653 \$ 1.76 AA EyeMed County benefit provided to employees 501980 Transportation or Resident 5/3/2014 61607 \$ 248.90 AA Various Employee Mileage Reimbursement 501980 Transportation or Resident 5/3/2014 62139 \$ 100.07 AA Various Employee Mileage Reimbursement 501980 Transportation or Resident 5/17/2014 62308 \$ 439.24 AA Various Employee Mileage Reimbursement 520835 Professional Services 3/4/2014 45651263 840111 \$ 5.975.00 AA Ace Remodeling Co Lead remediation services 520835 Professional Services 3/4/2014 45651272 840111 \$ 1,0990.00 AA Ace Remodeling Co Lead remediation services 520835 Professional Services 3/4/2014 45651274 840111 \$ 2,775.00 AA Ace Remodeling Co Lead remediation services 520835 Professional Services 3/10/2014 45653366 837720 \$ 10,751.00 AA Acc Remodeling Co Lead remediation services 520835 Professional Services 3/10/2014 45653664 840111 \$ 8,150.00 AA Acc Remodeling Co Lead remediation services 520835 Professional Services 3/24/2014 45663608 837712 \$ 6,925.00 AA Acc Remodeling Co Lead remediation services 520835 Professional Services 4/2/2014 45664607 735119 \$ 4,100.00 AA Acc Remodeling Co Lead remediation services 520835 Professional Services 4/2/2014 45664861 840111 \$ 5,525.00 AA Acc Remodeling Co Lead remediation services 520835 Professional Services 4/2/2014 45668210 837720 \$ 6,925.00 AA Acc Remodeling Co Lead remediation services 4/2/2014 45668210 837720 \$ 6,925.00 AA Acc Remodeling Co Lead remediation services 4/2/2014 45668210 837720 \$ 6,925.00 AA Acc Remodeling Co Lead remediation services 4/2/2014 45668210 837720 \$ 6,925.00 AA Acc Remodeling Co Lead remediation services 4/2/2014 45668210 837	•	3/31/2014	183107		\$ 1	76	AA	EyeMed	County benefit provided to employees
501980 Transportation or Resident 3/22/2014 61607 \$ 248.90 AA Various Employee Mileage Reimbursement 501980 Transportation or Resident 5/3/2014 62139 \$ 100.07 AA Various Employee Mileage Reimbursement 501980 Transportation or Resident 5/17/2014 62308 \$ 439.24 AA Various Employee Mileage Reimbursement 520835 Professional Services 3/4/2014 45651263 840111 \$ 5,975.00 AA Ace Remodeling Co Lead remediation services 520835 Professional Services 3/4/2014 45651272 840111 \$ 10,990.00 AA Ace Remodeling Co Lead remediation services 520835 Professional Services 3/4/2014 45651363 840111 \$ 10,990.00 AA Ace Remodeling Co Lead remediation services 520835 Professional Services 3/10/2014 45651360 837720 \$ 10,751.00 AA Arcs Environment Lead remediation services 520835 Professional Services 3/24/2014 45663360 837720 \$ 6,925.00 AA Arcos Environment Services Inc Lead remediation								•	
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