

**2nd Qtr. Special Purpose Fund Expenditures - Lead Poisoning Prevention Fund**

**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.

Cost Code	Cost Type Description	G/L Date	Doc #	Address #	Amount	Units	L T	Vendor	Justification for expenditure
	501520 Social Security Medicare	3/8/2014	61410		\$ 90.18		AA	Federal Government	Employer Medicare Tax
	501520 Social Security Medicare	3/22/2014	61608		\$ 90.08		AA	Federal Government	Employer Medicare Tax
	501520 Social Security Medicare	4/5/2014	61793		\$ 90.13		AA	Federal Government	Employer Medicare Tax
	501520 Social Security Medicare	4/19/2014	61963		\$ 90.18		AA	Federal Government	Employer Medicare Tax
	501520 Social Security Medicare	5/3/2014	62140		\$ 90.08		AA	Federal Government	Employer Medicare Tax
	501520 Social Security Medicare	5/17/2014	62309		\$ 90.08		AA	Federal Government	Employer Medicare Tax
	501520 Social Security Medicare	5/31/2014	62466		\$ 90.09		AA	Federal Government	Employer Medicare Tax
	501580 Pension	3/27/2014	182789		\$ 2,993.92		AA	Cook County Pension Fund	County contribution to Pension Fund
	501580 Pension	4/29/2014	183410		\$ 2,993.92		AA	Cook County Pension Fund	County contribution to Pension Fund
	501580 Pension	5/30/2014	184666		\$ 2,993.92		AA	Cook County Pension Fund	County contribution to Pension Fund
	501600 Life Insurance	3/31/2014	183099		\$ 32.95		AA	American General Life	County benefit provided to employees
	501600 Life Insurance	4/30/2014	184112		\$ 32.95		AA	American General Life	County benefit provided to employees
	501600 Life Insurance	5/30/2014	184648		\$ 32.95		AA	American General Life	County benefit provided to employees
	501620 March 2014 Prescription Insurance	3/31/2014	183101		\$ (72.67)		AA	CVS/Caremark	County benefit provided to employees
	501620 March 2014 Health Insurance	3/31/2014	183114		\$ 1,752.45		AA	Various Vendor	County benefit provided to employees
	501620 April 2014 Health Insurance	4/30/2014	184113		\$ 1,752.45		AA	Various Vendor	County benefit provided to employees
	501620 April 2014 Prescription Insurance	4/30/2014	184114		\$ 1.47		AA	CVS/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
	501620 May 2014 Prescription Insurance	5/30/2014	184650		\$ 172.20		AA	CVS/Caremark	County benefit provided to employees
	501650 March 2014 Dental Insurance	3/31/2014	183102		\$ 100.93		AA	Guardian	County benefit provided to employees
	501650 April 2014 Dental Insurance	4/30/2014	184115		\$ 11.52		AA	Guardian	County benefit provided to employees
	501650 May 2014 Dental Insurance	5/30/2014	184651		\$ 11.52		AA	Guardian	County benefit provided to employees
	501700 March 2014 Vision Insurance	3/31/2014	183107		\$ 1.76		AA	EyeMed	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	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	45651420	840111	\$ 2,775.00		AA	Ace Remodeling Co	Lead remediation services
	520835 Professional Services	3/10/2014	45653366	837720	\$ 10,751.00		AA	Arcos Environment	Lead remediation services
	520835 Professional Services	3/10/2014	45653364	840111	\$ 8,150.00		AA	Ace Remodeling Co	Lead remediation services
	520835 Professional Services	3/24/2014	45660360	837720	\$ 6,925.00		AA	Arcos Environmental Inc	Lead remediation services
	520835 Professional Services	4/2/2014	45664607	735119	\$ 4,100.00		AA	Cass Environment Services Inc	Lead remediation services
	520835 Professional Services	4/2/2014	45664861	840111	\$ 5,525.00		AA	Ace Remodeling Co	Lead remediation services
	520835 Professional Services	4/7/2014	45668210	837721	\$ 4,470.00		AA	Good Enviro Inc	Lead remediation services
	520835 Professional Services	4/24/2014	45676572	837720	\$ 11,410.00		AA	Arcos Environmental Inc	Lead remediation services
	520835 Professional Services	5/5/2014	45680553	537720	\$ 9,310.00		AA	Arcos Environmental Inc	Lead remediation services
	580270 Cook County Administration	3/27/2014	182788		\$ 1,558.00		AA	Cook County	Cook County Admin Charge
	580270 Cook County Administration	4/29/2014	183409		\$ 1,558.00		AA	Cook County	Cook County Admin Charge
	580270 Cook County Administration	5/30/2014	184665		\$ 1,558.00		AA	Cook County	Cook County Admin Charge
	<b>Total</b>				<b>\$ 101,042.24</b>				