



**BOARD OF COMMISSIONERS OF COOK COUNTY
BOARD OF COMMISSIONERS**

Cook County Building, Board Room, 118 North Clark Street, Chicago, Illinois

New Items Agenda

Thursday, June 6, 2019, 10:00 AM

19-3796**Presented by:** LAWRENCE WILSON, County Comptroller**REPORT****Department:** Comptroller's Office**Report Title:** Bills and Claims Report**Report Period:** 5/17/19 - 6/6/19**Summary:** This report to be received and filed is to comply with the Amended Procurement Code Chapter 34-125 (k).

The Comptroller shall provide to the Board of Commissioners a report of all payments made pursuant to contracts for supplies, materials and equipment and for professional and managerial services for Cook County, including the separately elected Officials, which involve an expenditure of \$150,000.00 or more, within two (2) weeks of being made. Such reports shall include:

1. The name of the Vendor;
2. A brief description of the product or service provided;
3. The name of the Using Department and budgetary account from which the funds are being drawn; and
4. The contract number under which the payment is being made.

[19-3816](#)**Presented by:** DOROTHY BROWN, Clerk of the Circuit Court**REPORT****Department:** Clerk of the Circuit Court of Cook County**Report Title:** Independent Auditor's Report of the Financial Statements of the Clerk of the Circuit Court of Cook County.**Report Period:** Fiscal Year Ended on 11/30/2018**Summary:** Submitting herewith is a copy of the Independent Auditor's Report of the Financial Statements of the Office of the Clerk of the Circuit Court of Cook County for the year ended 11/30/2018.

[19-3906](#)

Presented by: EDWARD H. OLIVIERI, Director, Office of Contract Compliance

REPORT

Department: Office of Contract Compliance

Report Title: Annual Diversity Report

Report Period: 12/1/2017 - 11/30/2018

Summary: This report summarizes the Minority-and Women-owned Business Enterprise participation on Cook County and Cook County Health contracts during fiscal year 2018.