# Board of Commissioners of Cook County 

Legislation Details (With Text)

| File \#: | $13-1899$ | Version: 1 | Name: | Bills and Claims Report |
| :--- | :--- | :--- | :--- | :--- |
| Type: | Report |  | Status: | Filed |
| File created: | $10 / 7 / 2013$ |  | In control: | Finance, Bureau of |
| On agenda: | $10 / 23 / 2013$ |  | Final action: | 10/23/2013 |
| Title: | REPORT |  |  |  |
|  | Department: Comptroller |  |  |  |
|  | Request: Receive and File |  |  |  |
|  | Report Title: Bills and Claims Report |  |  |  |

Report Period: 9/19/2013-10/9/2013
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.

## Sponsors:

Indexes: (Inactive) LAWRENCE WILSON, County Comptroller

## Code sections:

Attachments: 1. October 23, 2013 Bills and Claims Report

| Date | Ver. | Action By | Action | Result |
| :--- | :--- | :--- | :--- | :--- |
| 10/23/2013 | 1 | Board of Commissioners | receive and file | Pass |
| REPORT |  |  |  |  |

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