

118 North Clark Street Chicago, IL



Legislation Details

File #: 13-2102 Version: 1 Name: Bills and Claims Report

Type: Report Status: Filed

File created: 10/29/2013 In control: Finance, Bureau of

On agenda: 11/13/2013 Final action: 11/13/2013

Title: REPORT

Department: Comptroller

Request: Receive and File

Report Title: Bills and Claims Report

Report Period: 10/10/2013 - 10/30/2013

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. Bills and Claims November 13, 2013

Date	Ver.	Action By	Action	Result
11/13/2013	1	Board of Commissioners	receive and file	Pass