

## Board of Commissioners of Cook County

## Legislation Details (With Text)

File #:	13-2	102	Version:	1	Name:	Bills and Claims Report	
Гуре:	Rep	ort			Status:	Filed	
ile created:	10/2	9/2013			In control:	Finance, Bureau of	
On agenda:	11/1	3/2013			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).						
	<ul> <li>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:</li> <li>1. The name of the Vendor;</li> <li>2. A brief description of the product or service provided;</li> <li>3. The name of the Using Department and budgetary account from which the funds are being drawn; and</li> <li>4. The contract number under which the payment is being made.</li> </ul>						
Sponsors:							
ndexes:	(Inac	ctive) LAW	RENCE W	ILSO	N, County Com	otroller	
Code sections:							
Attachments:	1. Bills and Claims November 13, 2013						
Date	Ver.	Action By	,		Ac	tion	Result
11/13/2013	1	Board of	Commissio	oners	re	ceive and file	Pass
REPORT							
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Department: C Request: Receiv	ve and	File	Report				
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