Legislation Details (With Text)

File #:	14-4997	**Version:** 1	**Name:**	Bills and Claims Report period 07/03/2014-08/20/2014
Type:	Report		**Status:**	Filed
File created:	8/20/2014		**In control:**	Board of Commissioners
On agenda:	9/10/2014		**Final action:**	9/10/2014
Title:	REPORT			

Department: Comptroller's Office

Request: Receive and File

Report Title: Bills and Claims Report

Report Period: 7/3/2014 - 8/20/2014

Summary: 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 seperately 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 Report August 19 2014.pdf

Date	Ver.	Action By	Action	Result
9/10/2014	1	Board of Commissioners	receive and file	Pass

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