

## Board of Commissioners of Cook County

## Legislation Details (With Text)

File #:	15-5	943	Version: 1	Name:	Bills and Claims Report 9/17/201	5-10/7/2015
Туре:	Repo	ort		Status:	Filed	
File created:	10/7/	/2015		In control:	Board of Commissioners	
On agenda:	10/2	8/2015		Final action	: 10/28/2015	
Title:	REP	ORT				
	Department: Comptroller					
	Request: Receive and File					
	Report Title: Bills and Claims Report					
	Report Period: 9/17/2015 - 10/7/2015					
	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:					
	<ol> <li>The name of the Vendor;</li> <li>A brief description of the product of service provided.</li> <li>The name of the Using Department and budgetary account from which the funds are being drawn; and</li> <li>The contract number under which the payment is being made.</li> </ol>					
Sponsors:						
	(Inac	ctive) LAW	RENCE WILSC	N, County Co	mptroller	
indexes:	`					
	,					
Code sections:	·	lls and Cla	aims Report Oct	ober 7 2015		
Indexes: Code sections: Attachments: Date	1. Bi Ver.	Action By	· · · · · · · · · · · · · · · · · · ·		Action	Result
Code sections: Attachments: Date 10/28/2015	1. Bi	Action By	•		Action receive and file	Result Pass
Code sections: Attachments: Date 10/28/2015	1. Bi Ver.	Action By	· · · · · · · · · · · · · · · · · · ·			
Code sections: Attachments: Date 10/28/2015 REPORT	1. Bi Ver. 1	Action By Board of	· · · · · · · · · · · · · · · · · · ·			
Code sections: Attachments: Date 10/28/2015 REPORT Department: C	1. Bi Ver. 1	Action By Board of	· · · · · · · · · · · · · · · · · · ·			
Code sections: Attachments: Date 10/28/2015 REPORT Department: C Request: Recei	1. Bi Ver. 1	Action By Board of oller File	Commissioners			
Code sections: Attachments: Date	1. Bi Ver. 1 Comptro ve and Bills and	Action By Board of oller File d Claims R	Commissioners			

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 of 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.