

## Board of Commissioners of Cook County

## Legislation Details (With Text)

File #:	16-1	795	Version:	1	Name:	Bills and Claims Report for the 02/10/2016	he Period 01/21/2016 to
Туре:	Rep	ort			Status:	Filed	
File created:	2/17	/2016			In control:	Board of Commissioners	
On agenda:	3/2/2	2016			Final action	3/2/2016	
Title:	REF	PORT					
	Department: Comptroller's Office						
	Request: Receive and File						
	Report Title: Bills and Claims Report						
	Report Period: 1/21/2016 to 2/10/2016						
	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 and 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 or 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:						C C	
Indexes:	(Inactive) LAWRENCE WILSON, County Comptroller						
Code sections:							
Attachments:	1. Bills and Claims Report February 10 2016						
Date	Ver.	Action B	у		ļ	Action	Result
3/2/2016	1	Board o	f Commissio	oners	r	eceive and file	Pass
REPORT							
Department: C	omptro	oller's Of	fice				
Request: Receiv	ve and	File					
<b>Report Title:</b> B	ills an	d Claims	Report				
<b>Report Period:</b>	1/21/2	2016 to 2/	/10/2016				
A	_		-				

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 and 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.