

Board of Commissioners of Cook County

Legislation Details (With Text)

File #:	17-473	30 Version: 1	Name:	Bills and Claims Report for Per 8/23/2017	iod 6/29/2017-	
Туре:	Repor	t	Status:	Filed		
File created:	8/10/2	017	In control:	Board of Commissioners		
On agenda:	9/13/2	017	Final action:	9/13/2017		
Title:	REPO	RT				
	Department: Comptroller's Office					
	Repor	Report Title: Bills and Claims Report				
	Report Period: 6/29/2017-8/23/2017					
	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 pursuar 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:					
	 The name of the Vendor; A brief description of the product or service provided; The name of the Using Department and budgetary account from which the funds are being drawn and 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 for	Period 6/29/2017	-8/23/2017, 2. Bills and Claims Pl	DF	
Date	Ver. A	Action By	Ac	ion	Result	
9/13/2017	1 E	Board of Commissioners	s rec	eive and file	Pass	
REPORT						

REPORT

Department: Comptroller's Office

Report Title: Bills and Claims Report

Report Period: 6/29/2017-8/23/2017

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.