Legislation Details (With Text)

File #:	18-4803	**Version:** 1	**Name:**	Bills and Claims Report for Period 7/4/2018 - 8/22/2018
Type:	Report		**Status:**	Filed
File created:	7/11/2018		**In control:**	Board of Commissioners
On agenda:	9/12/2018		**Final action:**	9/12/2018
Title:	REPORT			

Department: Comptroller's Office

Report Title: Bills and Claims Report

Report Period: 7/4/2018-8/22/2018

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.

Sponsors:

Indexes: (Inactive) LAWRENCE WILSON, County Comptroller

Code sections:

Attachments: 1. Bills and Claims Report for Period 7/4/18 - 8/22/18

Date	Ver.	Action By	Action	Result
9/12/2018	1	Board of Commissioners	receive and file	Pass

REPORT

Department: Comptroller's Office

Report Title: Bills and Claims Report

Report Period: 7/4/2018-8/22/2018

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.

powered by Legistar™