Board of Commissioners of Cook County

Legislation Details (With Text)

File #:	20-5337	**Version:** 1	**Name:**	Bills and Claims Report 9/30/2020 - 10/29/2020	
Type:	Report		**Status:**	Filed	
File created:	11/3/2020		**In control:**	Board of Commissioners	
On agenda:	11/19/2020		**Final action:**	11/19/2020	
Title:	REPORT				

Department: Comptroller

Report Title: Bills and Claims Report

Report Period: 9/30/2020 - 10/29/2020

Summary: This report is to be received and filed and comply with Amendment 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 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 the source 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 October 29 2020

Date	Ver.	Action By	Action	Result
11/19/2020	1	Board of Commissioners	receive and file	Pass

REPORT

Department: Comptroller

Report Title: Bills and Claims Report

Report Period: 9/30/2020 - 10/29/2020

Summary: This report is to be received and filed and comply with Amendment 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 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;

powered by Legistar™

1. The name of the Vendor:
2. A brief description of the product or the source 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.