

118 North Clark Street Chicago, IL



## Legislation Details (With Text)

File #: 22-2990 Version: 1 Name: Bills and Claims Report

Type: Report Status: Filed

File created: 4/19/2022 In control: Board of Commissioners

**On agenda:** 5/12/2022 **Final action:** 5/12/2022

Title: REPORT

Department: Comptroller

Report Title: Bills and Claims Report

Report Period: 3/15/2022 - 4/18/2022

Summary: This report is to be received and filed and comply with the Amendment Procurement Code

Chapter 34-125, (I)

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 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 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 April 18, 2022

Date	Ver.	Action By	Action	Result
5/12/2022	1	<b>Board of Commissioners</b>	receive and file	Pass

## **REPORT**

**Department:** Comptroller

Report Title: Bills and Claims Report

**Report Period:** 3/15/2022 - 4/18/2022

**Summary:** This report is to be received and filed and comply with the Amendment Procurement Code Chapter 34-125, (1)

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 managerial services for Cook County, including the separately

## File #: 22-2990, Version: 1

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 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