**Section 230.109 Individual Obligation of Expenditures**

Contracts or agreements which are to be paid from the imprest account and entail expenditures of more than $5,000 in a fiscal year must be individually filed and obligated, utilizing the Contract Obligation Document (COD form). A miscellaneous blanket obligation may be used for prospective expenditures of $5,000 or less from the imprest account.

(Source: Amended at 12 Ill. Reg. 22404, effective December 20, 1988)