

Sec. 7-10. Expenditures - Pre-Qualified Vendors. The CPO shall submit a report to the Board each quarter of all expenditures made to pre-qualified vendors. The report shall include a list of: (a) all expenditures made to each individual pre-qualified vendor; (b) the total expenditures made to all pre-qualified vendors in the applicable pool; and (c) the balance remaining of the aggregate amount authorized for each applicable pre-qualified pool of vendors.