



Rep. Dwight Kay

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09800HB1682ham001

LRB098 09603 HLH 43967 a

1 AMENDMENT TO HOUSE BILL 1682

2 AMENDMENT NO. \_\_\_\_\_. Amend House Bill 1682 by replacing  
3 everything after the enacting clause with the following:

4 "Section 5. The State Finance Act is amended by adding  
5 Section 9.08 as follows:

6 (30 ILCS 105/9.08 new)

7 Sec. 9.08. Vouchers; submission; posting.

8 (a) Within 25 business days after a State agency receives a  
9 vendor's bill or invoice for goods or services payable from the  
10 General Revenue Fund, or as soon thereafter as practical, the  
11 State agency must either (i) submit a voucher to the  
12 Comptroller for payment of the bill or invoice or (ii) return  
13 the bill or invoice to the vendor to correct specified errors  
14 or inaccuracies in the bill or invoice.

15 (b) Within 5 business days after the Comptroller receives  
16 an error-free voucher for payment of a vendor's bill or invoice

1 for goods or services from a State agency, the Comptroller must  
2 approve or deny the voucher. If the voucher is approved, the  
3 Comptroller shall immediately post the transaction to the  
4 Statewide Accounting Management System. Within 2 business days  
5 after approval of a voucher, the Comptroller shall post the  
6 payment transaction or the accounts payable transaction in  
7 aggregate for vouchers payable from the General Revenue Fund on  
8 the Comptroller's website.

9 Section 99. Effective date. This Act takes effect upon  
10 becoming law.".