



## 96TH GENERAL ASSEMBLY

### State of Illinois

2009 and 2010

SB2506

Introduced 1/6/2010, by Sen. Bill Brady

#### SYNOPSIS AS INTRODUCED:

30 ILCS 105/9.07 new

Amends the State Finance Act. Provides that, within 10 business days after a State agency receives a vendor's bill or invoice for goods or services, the State agency must either (i) submit a voucher to the Comptroller for payment of the bill or invoice or (ii) return the bill or invoice to the vendor to correct specified errors or inaccuracies in the bill or invoice. Further provides that the Comptroller must pay vouchers in full in the order of their submission to the Comptroller, except (i) as otherwise required under State or federal law or by court order or (ii) in an emergency situation by unanimous written agreement of the Governor, Treasurer, and Comptroller. Requires the Comptroller to post a copy of each voucher on the Comptroller's website within 5 business days after its receipt. Effective immediately.

LRB096 15046 RCE 30092 b

FISCAL NOTE ACT  
MAY APPLY

A BILL FOR

1 AN ACT concerning finance.

2 **Be it enacted by the People of the State of Illinois,**  
3 **represented in the General Assembly:**

4 Section 5. The State Finance Act is amended by adding  
5 Section 9.07 as follows:

6 (30 ILCS 105/9.07 new)

7 Sec. 9.07. Vouchers; submission; posting.

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

14 (b) Within 5 business days after the Comptroller receives a  
15 voucher for payment of a vendor's bill or invoice for goods or  
16 services, the Comptroller must post a copy of the voucher on  
17 the Comptroller's website. All such vouchers shall be shown on  
18 the website in the order in which they were received by the  
19 Comptroller and shall be searchable by date and by name of  
20 vendor.

21 (c) The Comptroller must pay vouchers in full in the order  
22 of their submission to the Comptroller, except (i) as otherwise  
23 required under State or federal law or by court order or (ii)

1 in an emergency situation by unanimous written agreement of the  
2 Governor, Treasurer, and Comptroller.

3 Section 99. Effective date. This Act takes effect upon  
4 becoming law.