

As to audits by the Division of Audits of the Department of Fiscal Services, on request of the Comptroller and direction of the Joint Budget and Audit Committee, see SG § 2-1215.

Defined term: "Warrant" § 7-201

7-219. ISSUANCE OF WARRANTS GENERALLY.

(A) BLANK WARRANTS PROHIBITED.

THE COMPTROLLER, THE CHIEF DEPUTY COMPTROLLER, OR A DEPUTY COMPTROLLER MAY NOT SIGN A BLANK WARRANT.

(B) WARRANT FOR PAYMENT OF BILL.

A WARRANT FOR PAYMENT OF A BILL IS NOT VALID UNLESS THE FOLLOWING INFORMATION APPEARS ON THE FACE OF THE WARRANT:

- (1) THE AMOUNT OF THE WARRANT;
- (2) THE DATE OF ISSUE;
- (3) A REFERENCE TO THE DOCUMENT THAT IDENTIFIES:

(I) THE PAYEE; AND

(II) THE OFFICER OR UNIT OF THE STATE GOVERNMENT THAT SUBMITTED THE BILL; AND

(4) THE CERTIFICATION OF THE COMPTROLLER, THE CHIEF DEPUTY COMPTROLLER, OR A DEPUTY COMPTROLLER THAT:

(I) THE AMOUNT OF THE WARRANT IS CORRECT; AND

(II) THE OFFICER OR UNIT SUBMITTED THE BILL FOR WHICH THE WARRANT IS ISSUED.

(C) WARRANT FOR ADVANCE.

A WARRANT FOR AN ADVANCE OF MONEY TO AN OFFICER OR UNIT OF THE STATE GOVERNMENT IS NOT VALID UNLESS THE FOLLOWING INFORMATION APPEARS ON THE FACE OF THE WARRANT:

- (1) THE AMOUNT OF THE WARRANT;
- (2) THE DATE OF ISSUE;
- (3) THE IDENTITY OF THE OFFICER OR UNIT; AND

(4) THE CERTIFICATION OF THE COMPTROLLER, THE CHIEF DEPUTY COMPTROLLER, OR A DEPUTY COMPTROLLER THAT THE AMOUNT OF THE WARRANT IS CORRECT.