

Agency Invoice Report FY2013 - Pursuant to State Finance Act 30 ILCS 105/9.08

<u>Agency</u>	<u>Agency Number</u>	<u>Total dollar amount of the bills held at the agency</u>
Legislative Audit Commission	109	\$0.00
Office of the Governor	310	\$0.00
Office of the Lieutenant Governor	330	\$121,790.59
Office of the Attorney General	340	\$0.00
Illinois Secretary of State	350	\$1,910,422.78
Office of the Comptroller	360	\$194,368.41
Illinois State Treasurer's Office	370	\$26,878,977.36
Department on Aging	402	\$0.00
Illinois Department of Agriculture	406	\$8,950,848.93
Central Management Services	416	\$2,249,978,794.35
Department of Children and Family Services	418	\$19,900,529.93
Dept of Commerce and Economic Opportunity	420	\$5,897,064.01
Department of Natural Resources	422	\$13,790,000.00
Juvenile Justice	425	\$3,836,411.34
Corrections	426	\$51,269,128.94
Department of Employment Security	427	\$10,779,906.89
Department of Financial & Professional Regulation	440	\$2,111,965.21
Department of Human Rights	442	\$405,123.00
Department of Human Services	444	\$47,283,717.49
Illinois Power Agency	445	\$3,071.56
Department of Insurance	446	\$0.00
Department of Labor	452	\$369,850.95
Illinois Department of the Lottery	458	\$0.00
Department of Military Affairs	466	\$0.00
Department of Healthcare and Family Services	478	\$315,732,778.77
Dept. of Public Health	482	\$4,387,143.00
Department of Revenue	492	\$0.00
Illinois State Police	493	\$21,985,313.66
Department of Transportation	494	\$71,826,234.20
Veterans' Affairs	497	\$9,237,302.05
Illinois Arts Council Agency	503	\$103,696.00
Governor's Office of Management and Budget	507	\$0.00

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<u>Agency</u>	<u>Agency Number</u>	<u>Total dollar amount of the bills held at the agency</u>
Office of Executive Inspector General	509	\$131,641.62
Executive Ethics Commission	510	\$0.00
Capital Development Board	511	\$0.00
Civil Service Commission	517	\$0.00
Illinois Commerce Commission	524	\$343,475.00
Drycleaner Environmental Response Trust Fund Council	525	\$312,020.83
Illinois Deaf and Hard of Hearing Commission	526	\$77,060.39
Comprehensive Health Insurance Plan	527	\$18,430,500.00
Court of Claims	528	\$635,586.01
East St. Louis Financial Advisory Authority	529	\$2,859.01
Illinois Environmental Protection Agency	532	\$6,478,262.08
IL Guardianship & Advocacy Commission	537	\$476,821.96
Historic Preservation Agency	541	\$1,975,762.00
IL Human Rights Commission	542	\$3,012.22
Illinois Criminal Justice Information Authority	546	\$1,789,090.05
Illinois Educational Labor Relations Board	548	\$17,510.58
Illinois Sports Facilities Authority (ISFA)	554	\$0.00
Illinois State Board of Investment	555	\$0.00
Illinois State Toll Highway Authority	557	\$59,000,000.00
Illinois Council on Developmental Disabilities	558	\$1,072.87
ILLINOIS FINANCE AUTHORITY	560	\$0.00
Procurement Policy Board	562	\$499.06
Illinois Workers' Compensation Commission (IWCC)	563	\$2,073,061.57
Illinois Gaming Board	565	\$0.00
IL Law Enforcement Training & Standards Board	569	\$0.00
Metropolitan Pier and Exposition Authority	574	\$0.00
Prisoner Review Board	578	\$853,281.62
Illinois Racing Board	579	\$186,575.02
Property Tax Appeal Board	580	\$0.00
Sex Offender Management Board	583	\$3,221.00
Illinois State Board of Education	586	\$3,139,305.72
State Board of Elections	587	\$19,322.06

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IL Emergency Management Agency	588	\$3,080,236.55
State Employees' Retirement System	589	\$574,531.40
Illinois Labor Relations Board	590	\$0.00
Office of the Illinois State Fire Marshal	592	\$676,114.13
Teachers Retirement System	593	\$157,320.10
Public School Teachers' Pension and Retirement Fund of Chicago	594	\$0.00
Upper Illinois River Valley Development Authority	598	\$0.00
Illinois Board of Higher Education	601	\$271,332.00
Eastern Illinois University	612	\$0.00
Governors State University	616	\$73,349.10
Northeastern Illinois University	620	\$1,698.48
Western Illinois University	628	\$20,000.00
Illinois State University	636	\$75,194.82
Northern Illinois University	644	\$2,337,300.60
Southern Illinois University	664	\$41,986,022.00
University of Illinois	676	\$271,062,625.00
Illinois Community College Board	684	\$0.00
Illinois Student Assistance Commission	691	\$12,893,719.90
Illinois Mathematics and Science Academy	692	\$210,229.00
State Universities Retirement System	693	\$0.00
State Universities Civil Service System	695	\$5,507.87