

Agency Invoice Report FY2014 - Pursuant to State Finance Act 30 ILCS 105/9.08

<u>Agency</u>	<u>Agency Number</u>	<u>Agency Contact</u>	<u>Agency Contact phone</u>	<u>Total dollar amount of the bills held at the agency</u>
Legislative Audit Commission	109	Mary Dunne	217-782-7097	\$0.00
Legislative Reference Bureau	115	Shirley Hatchett	217-785-5660	\$166.11
Office of the Governor	310	Mary Fanning	217-782-3074	\$0.00
Office of the Lieutenant Governor	330	Beverly Nunn	217-558-3726	\$68,622.76
Office of the Attorney General	340	Joe Small	217-785-8127	\$0.00
Illinois Secretary of State	350	Jody Bennett	217-782-3127	\$1,733,147.63
Office of the Comptroller	360	Christine Belle	217-782-4659	\$128,815.31
Illinois State Treasurer's Office	370	Jon C. Prunty	217-558-1250	\$18,736,065.35
Department on Aging	402	Jodi Becker	217-785-3384	\$90,629.00
Illinois Department of Agriculture	406	Laura Cadagin	217-785-4550	\$2,455,098.56
Central Management Services	416	Kathryn Hanlon	217-785-7847	\$1,877,157,490.79
Department of Children and Family Services	418	Paul Larson	217-785-2573	\$14,056,182.17
Dept of Commerce and Economic Opportunity	420	Karen Ruwe	217-785-2719	\$2,133,866.15
Department of Natural Resources	422	Megan Biskirk	217-524-1768	\$729,723.06
Juvenile Justice	425	Emily Glynn	217/558-2200, ext. 4100	\$4,540,277.60
Corrections	426	Emily Glynn	217/558-2200, ext. 4100	\$45,104,806.91
Department of Employment Security	427	Maureen Gibbons	312-793-9516	\$10,401,868.01
Department of Financial & Professional Regulation	440	Marty Rockhold	217-785-7479	\$1,550,810.91
Department of Human Rights	442	Marla Butler	312-814-6208	\$367,739.22
Department of Human Services	444	Michael Layden	217-782-7554	\$64,438,042.28
Illinois Power Agency	445	Charles L. Kudia	312-814-3273	\$0.00
Department of Insurance	446	Rob Havens	217-785-7521	\$0.00
Department of Labor	452	Tammy Minor	217-782-1706	\$137,855.96
Illinois Department of the Lottery	458	Chris Froelich	312-793-0776	\$0.00
Department of Military Affairs	466	Harold Wilson	217-761-3590	\$2,010,559.27
Department of Healthcare and Family Services	478	Connie Sabo	217-782-1123	\$396,168,480.47
Dept. of Public Health	482	Penny Bush	217-785-5454	\$1,550,980.90
Department of Revenue	492	Cory Staley	217-782-3034	\$0.00
Illinois State Police	493	Michael Yokley	217-557-4780	\$64,904,407.07
Department of Transportation	494	Lori Campbell	217-782-3198	\$70,744,811.29
Veterans' Affairs	497	Trudy Long	217-558-3941	\$7,771,900.66
Illinois Arts Council Agency	503	Yazoo Hall	312-814-6772	\$1,119,000.00
Governor's Office of Management and Budget	507	Layla McLean	217-782-2073	\$0.00
Office of Executive Inspector General	509	Joie Devoney	312-814-1122	\$29,386.26
Executive Ethics Commission	510	Tim Burch	217-558-3851	\$0.00
Capital Development Board	511	Gus Behnke	217 782-1887	\$0.00
Civil Service Commission	517	Dan Stralka	217-782-7373	\$0.00
Illinois Commerce Commission	524	Sue McCormick	217-557-2598	\$122,900.00
Drycleaner Environmental Response Trust Fund Council	525	Dorcee Lauen	712-224-3269	\$277,603.14
Illinois Deaf and Hard of Hearing Commission	526	Patty Greene	217-557-4490	\$55,676.63
Comprehensive Health Insurance Plan	527	Mary Darnall	217-782-6333	\$0.00

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Court of Claims	528	Chris Valasek	217-782-0703	\$7,890,412.63
Illinois Environmental Protection Agency	532	Michael Biggs	217-785-1741	\$1,249,441.00
IL Guardianship & Advocacy Commission	537	Gloria Lasley	312-793-5332	\$552,256.56
Historic Preservation Agency	541	Eddy Fisher	217-785-4513	\$2,039,010.00
IL Human Rights Commission	542	Gail Kruger	217-785-4395	\$3,894.98
Illinois Criminal Justice Information Authority	546	Lorenzo Padron	312-793-8956	\$972,292.00
Illinois Educational Labor Relations Board	548	Cindy Handy	217-782-9989	\$2,089.40
Illinois Sports Facilities Authority (ISFA)	554	Dana Phillips Goodum	312-674-5598	\$0.00
Illinois State Board of Investment	555	Genette Bacon-Cordova	312-793-1482	\$0.00
Illinois State Toll Highway Authority	557	Patricia Pearn/William Iacullo	630-241-6800 x 4403/x4539	\$115,752,302.00
Illinois Council on Developmental Disabilities	558	Janinna Hendricks	217-782-9696	\$42,524.21
ILLINOIS FINANCE AUTHORITY	560	XIMENA GRANDA	312-651-1362	\$0.00
Procurement Policy Board	562	Deanna Rossetto	217-785-3988	\$3,557.67
Illinois Workers' Compensation Commission (IWCC)	563	Mary Wells	312-814-6625	\$1,698,336.75
Illinois Independent Tax Tribunal	564	Kristene M. Callanta	312-814-4285	\$0.00
Illinois Gaming Board	565	Mark Lewis	217-785-5135	\$0.00
IL Law Enforcement Training & Standards Board	569	John Krein	217-524-5351	\$0.00
Metropolitan Pier & Expo Commission	574	John Strahlman	312-567-8208	\$0.00
Prisoner Review Board	578	Emily Glynn	217/558-2200, ext. 4100	\$138,348.51
Illinois Racing Board	579	VITTO EZEJI-OKOYE	312-814-5437	\$241,719.34
Property Tax Appeal Board	580	Becky Hesse	217-557-0122	\$0.00
Sex Offender Management Board	583	Emily Glynn	217/558-2200, ext. 4100	\$0.00
Illinois State Board of Education	586	Kim Willey	217-785-8777	\$4,927,066.03
State Board of Elections	587	Jeremy Kirk	217-524-7907	\$142.00
IL Emergency Management Agency	588	Todd Miller	217-558-3945	\$6,159,479.79
State Employees' Retirement System	589	Alan Fowler	217-558-7399	\$715,800.02
Illinois Labor Relations Board	590	Nicole Hildebrand	217-785-3151	\$0.00
Office of the Illinois State Fire Marshal	592	Ronny Wickenhauser	217-558-0577	\$372,476.23
Teachers Retirement System	593	Kathy Mehuys	217-753-0345	\$143,289.08
Public School Teachers' Pension and Retirement Fund of Chicago	594	Chi Chi Olujare	312-604-1406	\$0.00
Upper Illinois River Valley Development Authority	598	Andrew J. Hamilton	866-325-7525	\$0.00
Illinois Board of Higher Education	601	Deb VonDeBur	217-557-7344	\$4,194,412.79
Chicago State University	608	Jacki Pointer	773-995-2036	\$4,539,037.00
Eastern Illinois University	612	Kay McElwee	217-581-5313	\$0.00
Governors State University	616	Melinda Gieseke	708-534-4039	\$57,418.27
Northeastern Illinois University	620	Fe Lenon	773-442-5135	\$58,342.34
Western Illinois University	628	Cheryl Webster	309-298-1811	\$20,000.00
Illinois State University	636	JoEllen Bahnsen	309-438-5667	\$40,009.87
Northern Illinois University	644	Ruth T Plaza	815-753-6114	\$0.00
Southern Illinois University	664	Charlie Cox	618-536-2625	\$34,677,695.00
University of Illinois	676	Rebecca Moyer /Janet Ford	217-244-1379/265-0250	\$298,016,176.00

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Illinois Community College Board	684	Bruce Bennett	217-785-0089	\$0.00
Illinois Student Assistance Commission	691	George K. Mathew	847-948-8500 Ext3518	\$1,117,958.02
Illinois Mathematics and Science Academy	692	Kimberly Corrao	630-907-5081	\$161,500.05
State Universities Retirement System	693	Phyllis Walker	217-378-8800	\$0.00
State Universities Civil Service System	695	Anna Johnson	217/278-3150 x 227	\$3,696.20
			Total	<hr/> \$3,074,377,597.21