

## Agency Invoice Report FY2015

<u>Agency</u>	<u>Agency Number</u>	<u>Agency Contact</u>	<u>Agency Contact phone</u>	Total dollar amount of the <u>bills held at the agency</u>	<u>Date Received</u>
Legislative Audit Commission	109	Roland Sundberg	217-782-7098	\$0.00	8/10/2015
Legislative Reference Bureau	115	Shirley Hatchett	217-785-5660	\$174.53	8/20/2015
Office of the Governor	310	Brittany Ladd	217-558-1019	\$121,219.80	9/10/2015
Office of the Lieutenant Governor	330	Brian Colgan	217-558-3085	\$71,488.38	9/10/2015
Office of the Attorney General	340	Joe Small	217-785-8127	\$0.00	8/7/2015
Illinois Secretary of State	350	Jody Bennett	217-782-3127	\$1,621,317.24	9/17/2015
Office of the Comptroller	360	Christine Belle	217-782-4659	\$2,078,745.12	9/10/2015
Illinois State Treasurer's Office	370	Jessica Olive	217-524-6172	\$3,342,166.26	9/25/2015
Department on Aging	402	Jodi Becker	217-785-3381	\$16,036,714.96	10/1/2015
Illinois Department of Agriculture	406	Laura Cadagin	217-785-4550	\$1,880,038.70	9/21/2015
Central Management Services	416	Kathryn Hanlon	217-785-7847	\$1,937,906,058.35	9/29/2015
Department of Children and Family Services	418	Paul Larson	217-785-2573	\$7,845,459.57	8/27/2015
Dept of Commerce and Economic Opportunity	420	Karen Ruwe	217-785-2719	\$1,494,593.79	7/23/2015
Department of Natural Resources	422	Lamma Parrack	217-785-4494	\$322,845.00	9/4/2015
Juvenile Justice	425	Emily Glynn	217-558-2200, ext. 4100	\$5,825,058.58	9/15/2015
Corrections	426	Emily Glynn	217-558-2200, ext. 4100	\$55,335,049.61	9/15/2015
Department of Employment Security	427	Rosemary Garcia	312-793-0958	\$9,536,497.98	9/24/2015
Department of Financial & Professional Regulation	440	Martin Rockhold	217-785-7479	\$492,269.76	9/1/2015
Department of Human Rights	442	Marla Butler	312-814-6208	\$441,942.00	9/14/2015
Department of Human Services	444	Mary Collier	217-785-8783	\$39,663,007.32	9/30/2015
Illinois Power Agency	445	Charles L. Kudia	312-814-3273	\$0.00	9/9/2015
Department of Insurance	446	Rob Havens	217-785-7521	\$0.00	9/17/2015
Department of Labor	452	Todd Miller	217-782-1709	\$73,201.35	10/1/2015
Illinois Department of the Lottery	458	Christian Froelich	312-793-0776	\$0.00	9/15/2015
Department of Military Affairs	466	Elena Goutsalenko	217-761-3586	\$445,853.13	9/16/2015
Department of Healthcare and Family Services	478	Connie Sabo	217-782-1123	\$289,980,821.01	10/1/2015
Dept. of Public Health	482	Penny Bush	217-785-5454	\$60,056,689.68	9/29/2015
Department of Revenue	492	Cory Staley	217-782-3034	\$0.00	8/6/2015
Illinois State Police	493	Michael Yokley	217-557-4780	\$11,622,583.32	9/8/2015
Department of Transportation	494	Lori Campbell	217-782-3198	\$101,432,678.45	10/1/2015
Veterans' Affairs	497	Bob Blinn	217-558-3941	\$8,300,606.32	9/15/2015
Illinois Arts Council Agency	503	Yazoo Hall	312-814-6772	\$225,247.00	9/15/2015
Governor's Office of Management and Budget	507	Layla McLean	217-782-2073	\$0.00	8/5/2015
Office of Executive Inspector General	509	Claudia Ortega	312-814-8319	\$17,018.27	9/21/2015
Executive Ethics Commission	510	Tim Burch	217-685-3116	\$0.00	8/5/2015
Capital Development Board	511	Gus Behnke	217 782-1887	\$0.00	9/28/2015
Civil Service Commission	517	Dan Stralka	217-782-7373	\$0.00	9/25/2015
Illinois Commerce Commission	524	Sue McCormick	217-557-2598	\$122,900.00	8/21/2015
Drycleaner Environmental Response Trust Fund Council	525	Dorcee Lauen	712-224-3269	\$98,196.72	8/5/2015
Illinois Deaf and Hard of Hearing Commission	526	Patty Greene	217-557-4490	\$44,432.57	8/5/2015
Comprehensive Health Insurance Plan	527	Mary Darnall	217-782-6333	\$58,594.92	8/20/2015

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Court of Claims	528	Chris Valasek	217-782-0703	\$11,678,144.91	9/30/2015
Illinois Environmental Protection Agency	532	Michael Biggs	217-785-1741	\$2,014,424.00	9/9/2015
Illinois Health Information Exchange Authority	534	Frank Kisner	312-814-1255	\$131,000.00	9/8/2015
IL Guardianship & Advocacy Commission	537	Gloria Lasley	312-793-5332	\$0.00	9/14/2015
Historic Preservation Agency	541	Cheryl Dawson	217-785-9382	\$2,244,687.42	10/1/2015
IL Human Rights Commission	542	Gail Kruger	217-785-4395	\$8,435.07	8/25/2015
Illinois Criminal Justice Information Authority	546	Nancy Determann	312-793-8956	\$48,638.00	7/8/2015
Illinois Educational Labor Relations Board	548	Cindy Handy	217-782-9989	\$20,837.06	9/16/2015
Illinois Sports Facilities Authority (ISFA)	554	Dana Phillips Goodum	312-674-5598	N/A	8/10/2015
Illinois State Board of Investment	555	Genette Bacon-Cordova	312-793-1482	\$0.00	9/18/2015
Illinois State Toll Highway Authority	557	Patricia Pearn/Wm Iacullo	630-241-6800 x 4403/x4539	\$116,198,365.40	8/25/2015
Illinois Council on Developmental Disabilities	558	Janinna Hendricks	217-782-9696	\$20,752.35	10/1/2015
Illinois Finance Authority	560	Ximena Granda	312-651-1362	\$0.00	10/1/2015
Procurement Policy Board	562	Deanna Rossetto	217-785-3988	\$371.75	7/6/2015
Illinois Workers' Compensation Commission (IWCC)	563	Mary Wells	312-814-6625	\$0.00	9/29/2015
Illinois Independent Tax Tribunal	564	Kristene M. Callanta	312-814-4285	\$497.62	9/29/2015
Illinois Gaming Board	565	Mark Lewis	217-785-5135	\$0.00	8/26/2015
IL Law Enforcement Training & Standards Board	569	John Krein	217-524-5351	\$0.00	9/15/2015
Metropolitan Pier & Expo Authority	574	Jason Bormann	312-567-8208	\$0.00	9/25/2015
Prisoner Review Board	578	Emily Glynn	217-558-2200, ext. 4100	\$269,187.70	9/15/2015
Illinois Racing Board	579	Vitto Ezeji-Okoye	312-814-5437	\$6,200.00	9/9/2015
Property Tax Appeal Board	580	Becky Hesse	217-557-0122	\$0.00	9/15/2015
Sex Offender Management Board	583	Emily Glynn	217-558-2200, ext. 4100	\$0.00	9/15/2015
Illinois State Board of Education	586	Myong-Ae Kim	217-785-8777	\$1,629,498.62	8/5/2015
State Board of Elections	587	Jeremy Kirk	217-524-7907	\$0.00	8/10/2015
IL Emergency Management Agency	588	Jennifer Hall	217-524-7038	\$10,505,761.00	9/2/2015
State Employees' Retirement System	589	Alan Fowler	217-785-2340	\$155,828.01	9/17/2015
Illinois Labor Relations Board	590	Nicole Hildebrand	217-785-3151	\$0.00	9/15/2015
Office of the Illinois State Fire Marshal	592	Ronny Wickenhauser	217-558-0577	\$2,041.64	9/14/2015
Teachers Retirement System	593	Lori Harrison	217-753-0345	\$108,676.20	8/21/2015
Public School Teachers' Pension and Retirement Fund of Chicago	594	Chi Chi Olujare	312-604-1406	\$0.00	9/21/2015
Upper Illinois River Valley Development Authority	598	Andrew J. Hamilton	866-325-7525		
Illinois Board of Higher Education	601	Bruce Bennett	217-557-7344	\$0.00	8/5/2015
Chicago State University	608	Jacqueline Pointer	773-995-2036	\$5,516,771.00	9/29/2015
Eastern Illinois University	612	Kay McElwee	217-581-5313	\$0.00	8/18/2015
Governors State University	616	Melinda Gieseke	708-534-4039	\$122,114.68	9/30/2015
Northeastern Illinois University	620	Fe Lenon	773-442-5135	\$47,397.79	9/17/2015
Western Illinois University	628	Cheryl Webster	309-298-1811	\$0.00	9/28/2015
Illinois State University	636	JoEllen Bahnsen	309-438-5667	\$0.00	9/21/2015
Northern Illinois University	644	Michele Danza	815-753-1594	\$0.00	9/23/2015
Southern Illinois University	664	Charlie Cox	618-536-2625	\$23,950,486.00	9/25/2015

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University of Illinois	676	Rebecca Moyer /Janet For	217-244-1379/265-0250	\$361,164,345.00	9/28/2015
Illinois Community College Board	684	Sarah Robinson	217-785-0031	\$14,202,484.01	9/15/2015
Illinois Student Assistance Commission	691	George Mathew	847-831-8603	\$2,683,583.82	8/20/2015
Illinois Mathematics and Science Academy	692	Kimberly Corrao	630-907-5081	\$216,877.81	7/31/2015
State Universities Retirement System	693	Phyllis Walker	217-378-8800	\$0.00	9/15/2015
State Universities Civil Service System	695	Teresa Rademacher	217/278-3150 x 229	\$15,862.62	9/29/2015
Total				\$3,109,456,739.17	