

Agency Invoice Report FY2016

<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>	<u>Date Received</u>
Commission on Government Forecasting and Accountability	105	Victoria Copp	217-782-5323	\$0.00	9/29/2016
Legislative Audit Commission	109	Roland Sundberg	217-782-7098	\$0.00	9/9/2016
Office of the Governor	310	Jessica Molloy	217-558-1019	\$0.00	8/24/2016
Office of the Lieutenant Governor	330	Jessica Allen	217-558-3377	\$0.00	8/30/2016
Office of the Attorney General	340	Joe Small	217-785-8127	\$0.00	9/1/2016
Illinois Secretary of State	350	Jody Bennett	217-782-3127	\$9,187,441.10	9/30/2016
Office of the Comptroller	360	Chris Belle	217-782-4659	\$2,424,907.18	10/3/2016
Illinois State Treasurer's Office	370	Deborah Miller	217-524-6172	\$4,246,330.47	9/30/2016
Department on Aging	402	Anna O'Connell/Teri McKeon	217-782-3381/3384	\$283,124,068.33	9/29/2016
Central Management Services	416	Jessica Olive	217-558-1539	\$4,229,323,971.85	9/29/2016
Department of Children and Family Services	418	Paul Larson	217-785-2573	\$3,962,270.95	8/24/2016
Dept of Commerce and Economic Opportunity	420	Karen Ruwe	217-785-2719	\$10,576,808.53	9/2/2016
Department of Natural Resources	422	Paula Ferrier	217-782-3676	\$29,118,748.00	8/30/2016
Juvenile Justice	425	Emily Glynn	217-558-2200 X4100	\$1,965,715.80	9/30/2016
Corrections	426	Emily Glynn	217-558-2200 X4100	\$342,557,768.71	9/30/2016
Department of Employment Security	427	Melissa Holbek	312-793-9516	\$11,642,894.46	9/30/2016
Department of Financial & Professional Regulation	440	Martin Rockhold	217-785-7479	\$9,663,078.26	9/29/2016
Department of Human Rights	442	Marla Butler	312-814-6208	\$461,197.44	9/1/2016
Department of Human Services	444	Kelly Turner	217-558-4156	\$295,000,000.00	9/30/2016
Illinois Power Agency	445	Charles L. Kudia	312-814-3273	\$3,387,596.73	9/12/2016
Department of Insurance	446	Rob Havens	217-78208638	\$0.00	9/30/2016
Illinois Department of the Lottery	458	Mark Lewis	217-558-4817	\$0.00	9/30/2016
Department of Military Affairs	466	Elena Goutsalenko	217-761-3586	\$4,620,563.75	9/29/2016
Department of Healthcare and Family Services	478	Tom Gentry	217-782-1123	\$343,607,682.22	9/30/2016
Dept. of Public Health	482	Cindy Schroeder	217-785-5458	\$37,769,600.00	9/29/2016
Department of Revenue	492	Cory Staley	217-782-3034	\$0.00	9/22/2016
Illinois State Police	493	Michael Yokley	217-557-4780	\$45,819,029.29	9/23/2016
Department of Transportation	494	Lori Campbell	217-782-3198	\$208,742,982.32	9/30/2016
Veterans' Affairs	497	Bob Blinn	217-558-3941	\$9,059,000.00	9/29/2016
Illinois Arts Council Agency	503	Yazoo Hall	312-814-6772	\$78,281.00	10/3/2016
Governor's Office of Management and Budget	507	Layla McLean	217-782-2073	\$0.00	8/24/2016
Office of Executive Inspector General	509	Claudia P. Ortega	312-814-8319	\$1,082,143.93	9/21/2016
Executive Ethics Commission	510	Craig Williams II	217-993-2327	\$270,626.67	9/15/2016
Capital Development Board	511	Gus Behnke	217-782-1887	\$934,583.54	9/20/2016
Civil Service Commission	517	Daniel Stralka	217-782-7373	\$75,147.27	9/27/2016
Illinois Commerce Commission	524	Susan McCormick	217-557-2598	\$5,262,676.47	8/31/2018
Drycleaner Environmental Response Trust Fund Council	525	Dorcee Lauen	712-224-3269	\$1,667,163.15	7/26/2016
Comprehensive Health Insurance Plan	527	Mary Darnall	217-782-6333	\$4,364.92	9/12/2016
Court of Claims	528	Chris Valasek	217-782-0703	\$16,203,633.04	9/29/2016
Illinois Environmental Protection Agency	532	Michael Biggs	217-785-1741	\$49,441,802.76	9/30/2016
Illinois Health Information Exchange Authority	534	Frank Kisner	312-814-1254	\$0.00	8/25/2016
IL Guardianship & Advocacy Commission	537	Gloria Lasley	312-793-5332	\$0.00	10/3/2016
Historic Preservation Agency	541	Nicole Holdebrand	217-558-0106	\$5,055,194.26	9/30/2016
IL Human Rights Commission	542	Gail Kruger	217-785-4395	\$144,506.28	8/25/2016
Illinois Criminal Justice Information Authority	546	Nancy Determann	312-793-8956	\$143,692.00	9/6/2016

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Illinois Educational Labor Relations Board	548	Meridith Dean	217-782-9989	\$127,206.05	9/19/2016
Illinois State Board of Investment	555	Genette Bacon-Cordova	312-793-1482	\$0.00	9/9/2016
Illinois State Toll Highway Authority	557	Patrick J. Pearn/Wm Iacullo	630-241-6800, Ext 4403/4539	\$88,254,550.41	9/14/2016
Illinois Council on Developmental Disabilities	558	Janinna Hendricks	217-782-9696	\$32,166.61	10/4/2016
Illinois Finance Authority	560	Ximena Granda	312-65101362	\$0.00	9/22/2016
Procurement Policy Board	562	Deanna Rossetto	217-785-3988	\$45,323.02	7/1/2016
Illinois Workers' Compensation Commission (IWCC)	563	Phillip Rosiak	312-814-5640	\$2,339,660.00	9/30/2016
Illinois Independent Tax Tribunal	564	Kristene M. Callanta	312-814-4285	\$32,317.55	10/4/2016
Illinois Gaming Board	565	Kevin High	217-785-5135	\$11,638,059.00	8/30/2016
IL Law Enforcement Training & Standards Board	569	John Krein	217-524-5351	\$0.00	10/4/2016
Metropolitan Pier & Expo Authority	574	Jason Bormann	312-567-8208	\$0.00	10/6/2016
Prisoner Review Board	578	Emily Glynn	217-558-2200 X4100	\$112,895.36	9/30/2016
Illinois Racing Board	579	Vitto Ezeji-Okoye	312-814-5437	\$1,729,387.24	9/30/2016
Property Tax Appeal Board	580	Becky Hesse	217-557-0122	\$0.00	9/2/2016
Sex Offender Management Board	583	Emily Glynn	217-558-2200 X4100	\$2,350.15	9/30/2016
Illinois State Board of Education	586	Myong-Ae Kim	217-785-8777	\$29,220,227.44	9/21/2016
State Board of Elections	587	Joelle Egger	217-782-1525	\$4,271,700.00	9/8/2016
IL Emergency Management Agency	588	Brett Cox	217-782-1329	\$7,184,908.76	9/30/2016
State Employees' Retirement System	589	Alan Fowler	217-785-2340	\$15,848.22	8/11/2016
Illinois Labor Relations Board	590	Aaron M. Itulya	217-785-3151	\$102,244.00	8/24/2016
Office of the Illinois State Fire Marshal	592	Ronny Wickenhauser	217-558-0577	\$4,480,189.43	9/22/2016
Teachers Retirement System	593	Heidi Darow	217-753-9661	\$82,205.60	8/23/2016
Illinois Board of Higher Education	601	Bruce Bennett	217-557-7344	\$0.00	9/30/2016
Chicago State University	608	Jacqueline Pointer	773-995-2-36	\$4,209,315.00	10/3/2016
Eastern Illinois University	612	Kay McElwee	217-581-5313	\$0.00	9/12/2016
Governors State University	616	Melinda Gieseke	708-534-4039	\$3,529.85	8/24/2016
Northeastern Illinois University	620	Fe Lenon	773-442-5135	\$12,519.14	9/27/2016
Western Illinois University	628	Cheryl Webster	309-298-1811	\$20,106.12	9/29/2016
Illinois State University	636	JoEllen Bahnsen	309-438-5667	\$0.00	10/3/2016
Northern Illinois University	644	Danell Jackowski	815-753-1514	\$21,025.00	9/30/2016
Southern Illinois University	664	Charlie Cox	618-536-2625	\$28,698,561.00	9/28/2016
University of Illinois	676	Brent Rasmus/Janet Ford	217-244-7347, 217-265-0250	\$377,923,774.00	9/23/2016
Illinois Community College Board	684	Sarah Robinson	217-785-0031	\$817,966.11	9/30/2016
Illinois Student Assistance Commission	691	George K. Mathew	847-831-8605	\$1,061,655.47	8/26/2016
Illinois Mathematics and Science Academy	692	Kimberly Corrao	630-907-5081	\$455,039.97	8/29/2016
State Universities Retirement System	693	Phyllis Walker	217-378-8800	\$0.00	8/26/2016
State Universities Civil Service System	695	Teresa Rademacher	217-278-3150 X229	\$193,864.20	9/29/2016
Total				\$6,529,714,065.38	