

### Pending Vouchers to State Vendors by State Agency, as of October 12, 2011

**Note:** these are completely cleared bills (not in dispute or awaiting signatures or any other situation); they are literally waiting for checks to be cut.

**Note:** these numbers reflect the State's General Revenue Fund back log, broken down by agency, to the nearest \$100,000.

**Source:** Illinois Office of the Comptroller, Judy Baar Topinka via Freedom of Information Act Request submitted by Social IMPACT Research Center at Heartland Alliance for Human Needs & Human Rights.

Agency	\$ Holding in Millions
<b>TOTAL</b>	<b>\$ 3,294.3</b>
Unpaid Interfund Transfers	\$ 996.9
State Board of Education	\$ 565.3
Public Aid (Healthcare and Family)	\$ 353.7
Human Services	\$ 254.6
University of Illinois	\$ 208.2
Aging	\$ 189.8
IL Student Assistance Commission	\$ 189.4
Illinois Community College Board	\$ 84.1
Corrections	\$ 81.1
Southern Illinois University	\$ 65.8
IL Violence Prevention Authority	\$ 37.9
Northern Illinois University	\$ 30.1
Public Health	\$ 29.7
Central Management Services	\$ 29.4
Illinois State University	\$ 23.7
Court of Claims	\$ 18.4
Children and Family Services	\$ 14.4
Secretary of State	\$ 13.1
Chicago State University	\$ 12.9
Western Illinois University	\$ 12.5
Eastern Illinois University	\$ 12.1

SUMMARY	\$ Hold in Millions	As a pct of total holds
Total Aging, Children and Family Services, Human Services, Healthcare and Family Services, and Public Health	\$ 842.2	26%
Total Aging, Children and Family Services and Human Services	\$ 458.8	14%

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Northeastern Illinois University	\$	12.1
Treasurer	\$	8.9
Revenue	\$	7.3
Comprehensive Health Ins Board	\$	6.2
Governors State University	\$	6.2
State Police	\$	5.5
Agriculture	\$	3.6
Military Affairs	\$	3.6
Board of Higher Education	\$	2.3
Natural Resources	\$	2.1
Attorney General	\$	1.8
General Assembly	\$	1.8
Supreme Court	\$	1.8
Comptroller	\$	1.4
Commerce and Community Affairs	\$	1.1
Legislative Information System	\$	1.0
State Appellate Defender	\$	0.6
Veteran Affairs	\$	0.6
Arts Council	\$	0.4
Criminal Justice Information Authority	\$	0.4
Historic Preservation Agency	\$	0.4
Human Rights	\$	0.3
IL Emergency Management Agency	\$	0.3
State Board of Elections	\$	0.3
Auditor General	\$	0.2
Governor	\$	0.2
Guardianship and Advocacy Commission	\$	0.2
Transportation	\$	0.2
IL Mathematics and Science Academy	\$	0.1
Illinois Legislative Printing Unit	\$	0.1
Legislative Reference Bureau	\$	0.1
State's Attorney Appellate Prosecutor	\$	0.1
Environmental Protection Agency	\$	-