

Pending Vouchers to State Vendors by State Agency, as of June 30, 2010

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. The dates reflect the oldest and most recent unpaid vouchers awaiting payment.

Source: Illinois Office of the Comptroller, Daniel W. Hynes via Freedom of Information Act Request submitted by Heartland Alliance for Human Needs & Human Rights.

FY10 Appropriations			
Name	First Date	Last Date	\$ Hold Millions
State Board of Education	03-Dec-09	30-Jun-10	1,303.1
Unpaid Interfund Transfers	01-Jul-09	30-Jun-10	964.2
Public Aid	20-Oct-09	30-Jun-10	630.2
Human Services	04-Jan-10	30-Jun-10	472.9
University of Illinois	01-Dec-09	30-Jun-10	278.0
Budget Stabilization Fund	01-Jul-09		275.7
Aging	20-Jan-10	28-Jun-10	149.0
Corrections	04-Jan-10	30-Jun-10	90.8
Southern Illinois University	25-Nov-09	29-Jun-10	83.2
Illinois Community College Board	20-Jan-10	30-Jun-10	59.0
Children and Family Services	04-Jan-10	30-Jun-10	48.6
Transportation	29-Oct-09	29-Jun-10	45.1
IL Student Assistance Commission	18-Mar-10	23-Jun-10	36.5
Northern Illinois University	25-Nov-09	22-Mar-10	26.4
Public Health	04-Jan-10	30-Jun-10	24.4
Supreme Court	16-Sep-09	30-Jun-10	23.6
Illinois State University	20-Nov-09	24-May-10	21.5
Central Management Services	17-Sep-09	29-Jun-10	17.5
Western Illinois University	02-Dec-09	03-Jun-10	17.5
Comprehensive Health Ins Board	04-Mar-10	14-Jun-10	16.3
Secretary of State	01-Dec-09	30-Jun-10	15.6
Eastern Illinois University	17-Nov-09	23-Mar-10	13.2
State Police	11-Jan-10	28-Jun-10	10.7
Agriculture	04-Sep-09	30-Jun-10	10.6
Northeastern Illinois University	17-Nov-09	08-Jun-10	10.4
Court of Claims	03-Dec-09	29-Jun-10	8.7
Commerce and Community Affairs	15-Sep-09	30-Jun-10	7.4

SUMMARY	\$ Hold in Millions	As a pct of total holds
Total Aging, Children and Family Services, Human Services, Public Aid and Public Health	1,325.1	28%
Total Aging, Children and Family Services and Human Services	670.5	14%

Chicago State University	23-Mar-10	28-Jun-10	7.4
Governors State University	07-Dec-09	01-Apr-10	6.4
Revenue	22-Sep-09	29-Jun-10	6.3
Arts Council, Illinois	22-Sep-09	30-Jun-10	4.8
Comptroller	01-Dec-09	30-Jun-10	3.7
Natural Resources	01-Sep-09	30-Jun-10	3.4
General Assembly	03-Dec-09	30-Jun-10	3.1
Board of Higher Education	11-Sep-09	18-Jun-10	2.7
Unreleased GRF Tapes		30-Jun-10	2.5
Attorney General	28-Sep-09	29-Jun-10	2.0
IL Violence Prevention Authority	04-Dec-09	29-Jun-10	1.7
IL Mathematics and Science Academy	07-Dec-09	30-Jun-10	1.5
State's Attorneys Appellate Prosecutor	15-Sep-09	25-Jun-10	1.3
State Board of Elections	14-Sep-09	30-Jun-10	1.3
State Appellate Defender	15-Sep-09	30-Jun-10	0.7
Legislative Information System	03-Dec-09	30-Jun-10	0.6
Veterans' Affairs	08-Sep-09	30-Jun-10	0.5
Governor	01-Oct-09	30-Jun-10	0.4
Human Rights	09-Oct-09	30-Jun-10	0.2
Military Affairs	06-Nov-09	30-Jun-10	0.2
Historic Preservation Agency	16-Sep-09	30-Jun-10	0.2
Treasurer	07-Dec-09	30-Jun-10	0.2
Legislative Reference Bureau	01-Dec-09	30-Jun-10	0.2
IL Emergency Management Agency	26-Oct-09	29-Jun-10	0.2
Guardianship and Advocacy Comm	23-Sep-09	30-Jun-10	0.2
Environmental Protection Agency	06-May-10	06-May-10	0.1
Auditor General	24-Sep-09	21-Jun-10	0.1
Illinois Legislative Printing Unit	09-Dec-09	30-Jun-10	0.1
Criminal Justice Information Authority	21-Sep-09	25-Jun-10	0.1
Total			\$ 4,712.0