

Vendor	Description of the Supply/Service	Amount \$	Contract Start	Contract End	Code Exception
		AGE			
Crowe	Forensic Accountant	\$ 40,000.00	12/1/23	6/30/24	Forensic Science Services Sec. 1-10(b)(13)
		Agriculture			
Agilent Technology	Cannabis Lab Equipment	\$ 3,250,000.00	6/30/2023	6/30/2028	65 Exempt
O'Shea Builders	Lab Build Out	\$ 1,912,736.00	4/1/2024	8/15/1014	Finance Authority Professional and Artistic Services Sec. 1-10(b)(1-12)
Artists and Attractions LLC	Free Entertainment	\$ 3,000.00	8/10/23	8/20/23	Finance Authority Professional and Artistic Services Sec. 1-10(b)(1-12)
Southwest Dairy Museum	Free Entertainment	\$ -	8/10/23	8/20/23	Finance Authority Professional and Artistic Services Sec. 1-10(b)(1-12)
Mickey Lower	Free Entertainment	\$ 6,875.00	8/10/23	8/20/23	Finance Authority Professional and Artistic Services Sec. 1-10(b)(1-12)
Audio Technical Services	Free Entertainment Stage Sound	\$ 97,500.00	7/1/20	6/30/24	Finance Authority Professional and Artistic Services Sec. 1-10(b)(1-12)
Brent Theatrical Lighting	Free Entertainment Stage Lighting	\$ 16,000.00	7/1/20	6/30/24	Finance Authority Professional and Artistic Services Sec. 1-10(b)(1-12)
Fun Fairs & Festivals	Grandstand Booking & Production Agent	\$ 52,200.00	10/1/20	9/30/24	Finance Authority Professional and Artistic Services Sec. 1-10(b)(1-12)
5J Rodeo Company LLC	MPA Entertainment	\$ 15,900.00	8/12/23	8/12/23	Finance Authority Professional and Artistic Services Sec. 1-10(b)(1-12)
2100 Inc dba Events Inc.	MPA Entertainment	\$ -	8/10/23	8/10/23	Finance Authority Professional and Artistic Services Sec. 1-10(b)(1-12)
Brittain Osborne	Artisans Building Entertainment	\$ 3,676.00	8/12/23	8/20/23	Finance Authority Professional and Artistic Services Sec. 1-10(b)(1-12)
Turasky's Catering	Grandstand Entertainment Catering	\$ 35,750.00	DOE	8/31/25	Finance Authority Professional and Artistic Services Sec. 1-10(b)(1-12)
Brent Theatrical Lighting	Grandstand Roof / Backdrop	\$ 29,000.00	1/1/20	12/31/23	Finance Authority Professional and Artistic Services Sec. 1-10(b)(1-12)
Mason Sound	Grandstand Stage Sound	\$ 28,300.00	8/10/23	8/20/23	Finance Authority Professional and Artistic Services Sec. 1-10(b)(1-12)
Shawnee Servies	Grandstand Stage and Grounds Video Services	\$ 50,000.00	8/10/23	8/20/23	Finance Authority Professional and Artistic Services Sec. 1-10(b)(1-12)
Brent Theatrical Lighting	Grandstand Stage Lighting	\$ 29,000.00	8/10/23	8/20/23	Finance Authority Professional and Artistic Services Sec. 1-10(b)(1-12)
Theatrical Services	Grandstand & Free Entertainment Stagehands	\$ 175,000.00	DoE	12/31/26	Finance Authority Professional and Artistic Services Sec. 1-10(b)(1-12)
Athens CUSD	Grandstand Stage Ushers	\$ 2,500.00	8/10/23	8/20/23	Finance Authority Professional and Artistic Services Sec. 1-10(b)(1-12)
Ball Chatham Glenwood PTO	Grandstand Merchandise Sellers	\$ 4,500.00	8/10/23	8/20/23	Finance Authority Professional and Artistic Services Sec. 1-10(b)(1-12)
Justin McAlexander	Grandstand Backstage Runner Supervisor	\$ 3,500.00	8/10/23	8/20/23	Finance Authority Professional and Artistic Services Sec. 1-10(b)(1-12)
Turasky's Catering	Pre-Show Party Entertainment - Catering	\$ 13,970.00	DOE	8/31/25	Finance Authority Professional and Artistic Services Sec. 1-10(b)(1-12)
Williams Scotsman Inc.	Mobile Production Office for Grandstand	\$ 4,670.00	8/7/23	8/20/23	Finance Authority Professional and Artistic Services Sec. 1-10(b)(1-12)
Service Sanitation	Mobile Restroom / Showers for Grandstand	\$ 8,850.00	8/8/23	8/20/23	Finance Authority Professional and Artistic Services Sec. 1-10(b)(1-12)
USI Insurance services	Entertainment Event Insurance	\$ 118,801.00	8/11/23	8/20/23	Finance Authority Professional and Artistic Services Sec. 1-10(b)(1-12)
Amber G Productions	Grandstand Stage Sign Interpreters	\$ 16,000.00	8/11/23	8/20/23	Finance Authority Professional and Artistic Services Sec. 1-10(b)(1-12)
Dennis Reed Jr.	Pre-Show Party Entertainment - Karaoke Service	\$ 500.00	8/11/23	8/20/23	Finance Authority Professional and Artistic Services Sec. 1-10(b)(1-12)
Levi, Ray and Shoup	Project manager	\$ 200,000.00	6/5/2020	12/5/2020	Finance Authority Professional and Artistic Services Sec. 1-10(b)(1-12)

Childrens Home and Aid Soc of IL	Norman Housing Advocacy	\$	30,000.00	2/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Childrens Home and Aid Soc Of Il	Youth Crisis Housing Advocacy	\$	15,000.00	2/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Greenlight Family Services	Extended Family Services	\$	30,000.00	2/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Harbor Pt Bhvrl Hlth	Inst Out of State	\$	166,801.00	9/1/2022	6/30/2023	Purchase of Care Sec. 1-10(b)(3)
Nellie Prather Fndtn	Mentoring	\$	50,000.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
7 Hills New Hamp Inc	Inst Out of State	\$	304,546.00	11/19/2022	6/30/2023	Purchase of Care Sec. 1-10(b)(3)
Beurskens Mindy L	Adoption & Guardianship Support	\$	12,000.00	1/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Moore Rebecca E	Adoption & Guardianship Support	\$	10,990.00	1/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Bethany For Chld and	Perf Fc- Hmr/Trad	\$	2,570,360.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
COUNSELING & FAMILY SERVICES	Spec Foster Care MH/MD/DD	\$	891,746.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Garden Prayer yth ctr	Perf Group Home	\$	1,334,531.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Garden Prayer yth ctr	Girls Group Home Perf	\$	924,990.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Kaleidoscope INC	Independent Living	\$	466,762.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Lakeside Community Comm	Idependent Living	\$	45,282.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Lakeside Community Comm	Transitional Living	\$	106,343.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Lakeside Community Comm	Youth Emg Shltr Sanctuary HS	\$	1,713,500.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Lakeside Community Comm	Youth Emergency Shelter	\$	1,138,372.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Lakeside Community Comm	Transitional Living Non PT	\$	1,062,661.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Lydia Home Assoc.	Qrtp Cv CCI Perf	\$	2,821,421.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
National Yth Adv Prg	Spec Foster Care MH/MD/DD	\$	1,443,144.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
National Yth Adv Prg	Family Support Adol Care	\$	2,819,187.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
NATIONAL YOUTH ADVOCATE PROG	Emergency Foster Care	\$	2,617,300.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
National Yth Adv Prg	Adolescent Fc Duelyl Involved	\$	313,389.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
The Cntr for Yth and	Qrtp Cv CCI Perf	\$	1,411,090.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Arden Shore Chld & Fam	Perf Fc- Hmr/Trad	\$	3,844,365.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Bethany For Chld and	Specialized Foster Care MH	\$	356,561.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Chaddock	Perf Fc- Hmr/Trad	\$	5,297,178.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Chaddock	Spec Foster Care	\$	1,263,367.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Child Link Inc.	Adolescent Foster Care	\$	1,460,639.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Children Home Assoc	Independent Living	\$	282,729.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Children Home Assoc	Specialized Foster Care MH	\$	1,782,134.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Garden Prayer yth ctr	Emergency Foster Care	\$	683,648.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Hephzibah Chld assoc.	Perf Fc- Hmr/Trad	\$	1,117,548.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Kids above all Illinois	Spec Foster Care MH-SACY	\$	1,449,605.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Kids above all Illinois	Adolescent Fc Dullyl-Involved	\$	66,518.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Kids above all Illinois	Pos Emergency Foster Care	\$	1,654,160.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Kids above all Illinois	Perf Fc-Trad/Hmr	\$	3,330,293.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Lutheran Chld & Fam	Perf Fc- Hmr/Tr	\$	27,648,138.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Lutheran Soc Serv IL	Perf Fc- Hmr/Trad	\$	37,840,175.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Lydia Home Assoc.	Qrtp Cv CCI Perf	\$	2,821,421.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
National Yth Adv Prg	Perf Fc-Trad/Hmr	\$	1,922,183.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
Our Childrens Hmstd	SPECIALIZED FOSTER CARE MH	\$	1,580,552.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
OUR CHILDRENS HOMESTEAD INC	FAMILY SUPPORT ADOL CARE	\$	773,289.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
OUR CHILDRENS HOMESTEAD INC	THERAPEUTIC FOSTER CARE	\$	4,626,850.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
OUR CHILDRENS HOMESTEAD INC	PERF FC - HMR/TRAD	\$	379,966.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
RINCON FAMILY SERVICES	TRANSITIONAL LIVING	\$	622,070.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
RUTLEDGE YOUTH FOUNDATION INC	PERF FC - HMR/TRAD	\$	2,995,029.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SPERO FAMILY SERVICES	SPECIALIZED FOSTER CARE	\$	588,358.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE PAVILION FOUNDATION	Q RTP CV CCI PERF	\$	5,333,395.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
UNITED CEREBRAL PALSY SEGUIN	PERF FC - HMR/TRAD	\$	290,562.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
WELL EXPERIENCE	POSITIVE PARENT PROGRAM	\$	106,583.00	1/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
YOUTH SERVICE BUREAU OF ILL	PERF FC - HMR/TRAD	\$	9,990,879.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
YOUTH VILLAGES INC	SPEC FOSTER CARE OUT OF STATE	\$	71,529.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
BETHANY CHRISTIAN SERVICES	NPP	\$	75,428.00	1/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CHRISTIAN SOCIAL SVCS OF IL	TF COGNITIVE BEHAVIORAL THERAP	\$	48,134.00	11/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CHADDOCK	GH PERF HOYT-KITEL	\$	618,259.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHADDOCK	INDEPENDENT LIVING	\$	62,368.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHILD LINK INC	TRANSITIONAL LIVING	\$	1,289,217.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS HOME ASSOC OF IL	Q RTP CV CCI PERF	\$	2,489,818.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)

CHILDRENS HOME ASSOC OF IL	TRANSITIONAL LIVING DD	\$	1,804,494.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS HOME ASSOC OF IL	GH PERF ENDEAVOR	\$	1,125,540.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS HOME ASSOC OF IL	TRANSITIONAL LIVING	\$	551,004.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
EASTER SEALS JOLIET REGION INC	PERF FC - HMR/TRAD	\$	223,510.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
GARDEN OF PRAYER YOUTH CENTER	SPECIALIZED FOSTER CARE MH	\$	107,624.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
GUARDIAN ANGEL COMMUNITY	PAY FY22 BILLS	\$	1,072.00	7/1/2021	6/30/2023	Purchase of Care Sec. 1-10(b)(3)
HOYLETON YOUTH & FAMILY SRVS	PERF FC - HMR/TRAD	\$	6,034,759.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SPERO FAMILY SERVICES	FAMILY SUPPORTED ADOL CARE	\$	327,004.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE CENTER FOR YOUTH AND	PAY FY22 BILLS	\$	3,800.00	7/1/2021	6/30/2023	Purchase of Care Sec. 1-10(b)(3)
VOLUNTEERS OF AMERICA OF ILLIN	PERF FC - HMR/TRAD	\$	4,716,053.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
AUNT MARTHAS HEALTH AND	PARENT TRAINING	\$	5,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CHILD LINK INC	PERF FC - HMR/TRAD	\$	8,850,980.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS HOME ASSOC OF IL	PERF FC - HMR/TRAD	\$	4,917,211.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
COUNSELING & FAMILY SERVICES	PERF FC - HMR/TRAD	\$	8,694,523.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
FIVE STAR INDUSTRIES INC	GROUP HOME NOT PERF	\$	4,314.00	7/1/2023	7/6/2023	Purchase of Care Sec. 1-10(b)(3)
LAKESIDE COMMUNITY COMM	PERF FC - HMR/TRAD	\$	3,374,995.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LAWRENCE HALL	PERF FC - HMR/TRAD	\$	3,643,206.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHRISTIAN SOCIAL SVCS OF IL	YOUTH EMERGENCY SHELTER	\$	439,939.00	4/1/2023	6/30/2023	Purchase of Care Sec. 1-10(b)(3)
HARRISBURG MEDICAL CENTER INC	TOXICOLOGY	\$	25,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
A-ALERT SECURITY SERVICES INC	AASI PUBLIC SECURITY	\$	528,000.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3) Litigation, Enforcement Action, or Investigation Sec.
MAYER BROWN LLP	LEGAL SERVICES	\$	125,000.00	5/24/2023	5/23/2024	1-10(b)(7)
BELIEVE IN THE CHILDREN INC	PARENT TRAINING	\$	30,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
BELIEVE IN THE CHILDREN INC	VISITATION & TRANSPORTATION	\$	7,500.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CENTER FOR INFORMATN OF ELGIN	PARENT TRAINING	\$	40,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CHANGING CHILDRENS WORLDS FNDN	PARENT TRAINING	\$	33,500.00	07/01/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
DSI HOLDINGS CORP	COVID-19 STATEWIDE DEEP CLEAN	\$	25,000.00	4/1/2020	12/31/2023	Z - COVID
HEPHZIBAH CHILDRENS ASSCTN	SPECIALIZED FOSTER CARE MH/MD	\$	1,662,028.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
RENACER LATINO INC	PARENT TRAINING	\$	46,400.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
ROAN SOLUTIONS LLC	PARENT TRAINING	\$	37,200.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
THE CATHOLIC CHARITIES OF THE	PPT CO OP SHARED TRANS LIVING	\$	591,782.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
TRI COUNTY URBAN LEAGUE	PARENTING EDUCATION	\$	20,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
UCAN	INDEPENDENT LIVING	\$	57,422.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
UCAN	TRANSITIONAL LIVING	\$	408,990.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
UCAN	NURTURING PARENT - CAREGIVER	\$	96,864.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
UCAN	QRTP CV CCI PERF	\$	7,778,595.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
UCAN	QRTP CV CCI PERF	\$	1,111,228.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
WEBSTER CANTRELL YOUTH ADVCY	NURTURING PARENT PROGRAM	\$	85,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
COMMUNITY YOUTH NETWORK INC	GENERAL COUNSELING	\$	68,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
THE BABY FOLD	PERF FC - HMR/TRAD	\$	1,542,216.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE BABY FOLD	SPEC FOSTER CARE MH/MD/DD	\$	193,304.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE CENTER FOR YOUTH AND	PERF FC - HMR/TRAD	\$	22,149,801.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
COMPASSIONATE COMMUNITIES FOR	GROUP HOME NOT PER	\$	166,214.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
KALEIDOSCOPE INC	SPECIALIZED FOSTER CARE MH/MD	\$	1,609,270.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
KALEIDOSCOPE INC	SPECIALIZED FOSTER CARE DD	\$	329,668.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LAWRENCE HALL	SPEC FOSTER CARE MH/DD	\$	1,203,394.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LAWRENCE HALL	FAM SUPPORT ADOL CARE	\$	1,185,611.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
MARYVILLE ACADEMY	PREGNANT AND PARENTING	\$	1,508,275.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
MARYVILLE ACADEMY	QRTP CV CCI SALAMA PERF	\$	1,215,508.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LUTHERAN SOCIAL SERVICES OF IL	THERAPEUTIC FOSTER CARE*	\$	1,470,713.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ONE HOPE UNITED	EARLY CHILDHOOD COURT TEAM	\$	814,122.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SHELTER INC	PERF FC - HMR/TRAD	\$	961,091.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SHELTER INC	SHELTER SERVICES	\$	564,932.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE THRESHOLDS	TRANSITIONAL LIVING MI REACH	\$	2,125,771.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE THRESHOLDS	TRANSITIONAL LIVING PPT	\$	1,148,272.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE THRESHOLDS	QRTP CV CCI PERF	\$	1,220,502.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)

THE THRESHOLDS	QRTP CV CCI PERF	\$	915,376.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE THRESHOLDS	QRTP CV CCI PERF	\$	1,220,502.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE THRESHOLDS	QRTP CV CCI PERF HART HS	\$	457,688.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
UCAN	PERF FC - HMR/TRAD	\$	1,028,144.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ALLENDALE ASSOCIATION	SPECIALIZED FOSTER CARE MH	\$	1,027,128.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
BETHANY FOR CHILDREN AND	INDEPENDENT LIVING	\$	54,016.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHADDOCK	TRANSITIONAL LIVING PPT	\$	87,509.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHILD LINK INC	INDEPENDENT LIVING	\$	55,560.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHRISTIAN SOCIAL SVCS OF IL	QRTP CV CCI PERF	\$	5,543,952.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHRISTIAN SOCIAL SVCS OF IL	SPEC FOSTER CARE MH/MD/DD	\$	2,640,381.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ENVISION UNLIMITED	SPECIALIZED FOSTER CARE MH/MD	\$	1,114,484.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
IBUKUN COMPREHENSIVE COMMUNITY	GROUP HOME PERF	\$	1,069,421.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LITTLE CITY FOUNDATION	GROUP HOME NOT PERF	\$	587,205.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LUTHERAN CHILD & FMLY SVCS IL	REGENERATIONS	\$	450,669.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LUTHERAN CHILD & FMLY SVCS I	ADOLESCENT FOSTER CARE	\$	102,616.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LUTHERAN SOCIAL SERVICES OF IL	SPECIALIZED FOSTER CARE MH	\$	3,370,071.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LUTHERAN SOCIAL SERVICES OF IL	SPECIALIZED FOSTER CARE MD	\$	1,986,341.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
NEXUS FAMILY HEALING	TREATMENT FOSTER FAMILY HOME	\$	196,888.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
OCONOMOWOC RESIDENTIAL PRGRMS	INSTITUTION OUT OF STATE	\$	2,333,062.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
PATHWAYS HEALTH AND COMMUNITY	SPEC FOSTER CARE MH/MD	\$	6,848,933.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE CENTER FOR YOUTH AND	SPECIALIZED FOSTER CARE MD	\$	1,465,373.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE CENTER FOR YOUTH AND	SPEC FOSTER CARE MH	\$	3,221,143.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
UNITED CEREBRAL PALSY SEGUIN	GROUP HOME NON PERFORMANCE	\$	892,644.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
WEBSTER CANTRELL YOUTH ADVCY	SPECIALIZED FOSTER CARE MH	\$	401,920.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ALLENDALE ASSOCIATION	PERF FC - HMR/TRAD	\$	89,404.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
BETHANY FOR CHILDREN AND	NORMAN CASH ASSISTANCE	\$	190,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CATHOLIC CHILDRENS HOME	TRANSITIONAL LIVING	\$	553,924.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CATHOLIC CHILDRENS HOME	QRTP CV CCI PERF MCNICHOLAS	\$	1,528,489.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CCAR INDUSTRIES	NORMAN CASH ASSISTANC	\$	115,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHADDOCK	NORMAN CASH ASSISTANCE	\$	100,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS HOME ASSOC OF IL	NORMAN CASH ASSISTANCE	\$	415,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHRISTIAN SOCIAL SVCS OF IL	YOUTH EMERGENCY SHELTER	\$	1,764,592.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHRISTIAN SOCIAL SVCS OF IL	CCI MATERNITY HOME	\$	435,409.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CUNNINGHAM CHILDRENS HOME OF	NORMAN CASH ASSISTANC	\$	310,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
FAMILY SERVICE CENTER	NORMAN CASH ASSISTANCE	\$	540,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HEPHZIBAH CHILDRENS ASSCTN	QRTP CV CCI PER	\$	2,950,835.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HOYLETON YOUTH & FAMILY SRVS	QRTP CV DD NON PERF	\$	1,036,658.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HOYLETON YOUTH & FAMILY SRVS	THERAPEUTIC FOSTER CARE	\$	355,360.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HOYLETON YOUTH & FAMILY SRVS	SPEC FOSTER CARE MH/MD/D	\$	938,809.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
KALEIDOSCOPE INC	NORMAN CASH ASSISTANCE	\$	1,299,400.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
KEMMERER VILLAGE	SPEC FOSTER CARE MH/MD/DD	\$	203,670.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
KMETKO & ASSOCIATES LTD	INTERSTATE HOME STUDY & SUPERV	\$	2,384,465.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
LITTLE CITY FOUNDATION	SPECIALIZED FOSTER CARE MH/MD	\$	4,579,589.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LITTLE CITY FOUNDATION	FAMILY-SUPPORTED ADOL CARE	\$	461,816.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
NEXUS FAMILY HEALING	QRTP CV CCI PERF	\$	5,286,222.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ONE HOPE UNITED	SPECIALIZED FOSTER CARE MD/MH	\$	846,833.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ONE HOPE UNITED	GROUP HOME PERF	\$	1,235,850.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ONE HOPE UNITED	TRANSITIONAL LIVING REBOUND JJ	\$	842,909.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
OUTREACH COMM MINISTRIES INC	NORMAN CASH ASSISTANCE SERVICE	\$	440,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
PATHWAYS HEALTH AND COMMUNITY	PERF FC- HMR/TRAD	\$	3,710,259.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
PATHWAYS HEALTH AND COMMUNITY	ADOLESCENT FOSTER CARE	\$	2,221,142.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SINNISSIPPI CENTERS INC	NORMAN CASH ASSISTANCE	\$	185,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE CATHOLIC CHARITIES OF THE	NORMAN CASH ASSISTANCE	\$	300,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)

URBAN LEAGUE OF METROPOLITAN	NORMAN CASH ASSISTANCE	\$	620,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
WEBSTER CANTRELL YOUTH ADVCY	NORMAN CASH ASSISTANCE	\$	180,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
YOUNG MENS CHRISTIAN ASSN	NORMAN CASH ASSISTANCE	\$	580,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
YOUTH SERVICE BUREAU OF ILL	NORMAN CASH ASSISTANCE	\$	120,000.00	07/01/202	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
YOUTH SERVICES NETWORK	NORMAN CASH ASSISTANCE	\$	410,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CUNNINGHAM CHILDRENS HOME OF	QRTP CV CCI PERF	\$	2,923,051.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CUNNINGHAM CHILDRENS HOME OF	TRANSITIONAL LIVING	\$	696,201.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CUNNINGHAM CHILDRENS HOME OF	INDEPENDENT LIVING	\$	484,735.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CUNNINGHAM CHILDRENS HOME OF	GH PERF	\$	1,689,837.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
FAMILY SERVICE CENTER	SPECIALIZED FOSTER CARE MH	\$	953,402.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HOYLETON YOUTH & FAMILY SRVS	TRANSITIONAL LIVING DD GIRLS	\$	1,206,186.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HOYLETON YOUTH & FAMILY SRVS	INDEPENDENT LIVING	\$	43,245.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HOYLETON YOUTH & FAMILY SRVS	TRANSITIONAL LIVING DD/MI	\$	1,129,744.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LAWRENCE HALL	INDEPENDENT LIVING	\$	103,434.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LAWRENCE HALL	TRANSITIONAL LIVING	\$	196,005.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LAWRENCE HALL	TRANSITIONAL LIVING LGBTQ	\$	922,264.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LAWRENCE HALL	QRTP CV CCI PERF RANDALL	\$	4,064,523.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LAWRENCE HALL	QRTP CV CCI PERF	\$	2,650,776.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LAWRENCE HALL	CCI - BMN ICU NON PERF	\$	816,155.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LITTLE CITY FOUNDATION	GROUP HOME - CORE RATE	\$	361,664.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LITTLE CITY FOUNDATION	GROUP HOME HIGH RATE	\$	344,786.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LUTHERAN CHILD & FMLY SVCS IL	SPECIALIZED FOSTER CARE MH	\$	5,260,993.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
RUTLEDGE YOUTH FOUNDATION INC	SPECIALIZED FOSTER CARE MH	\$	899,776.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SOS CHILDRENS VILLAGES IL	SPECIALIZED FOSTER CARE MH	\$	46,260.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
WELL EXPERIENCE	CHILD PARENT PSYCHO THERAPY	\$	177,093.00	1/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
ALLENDALE ASSOCIATION	QRTP CV CCI PERF	\$	2,208,491.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ALLENDALE ASSOCIATION	GROUP HOME	\$	693,792.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ALLENDALE ASSOCIATION	QRTP CV CCI PERF	\$	9,626,846.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ALLENDALE ASSOCIATION	QRTP CV CCI PERF	\$	1,493,821.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ALLENDALE ASSOCIATION	QRTP NCV CCI NON PERF	\$	2,191,029.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS PLACE ASSOCIATION	SPECIALIZED FOSTER CARE MD	\$	1,585,779.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS PLACE ASSOCIATION	PERF FC - TRAD/HMR	\$	558,774.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
EASTER SEALS JOLIET REGION INC	PERF FC - HMR/TRAD	\$	310,015.00	7/1/2022	6/30/2023	Purchase of Care Sec. 1-10(b)(3)
EASTER SEALS JOLIET REGION INC	SPEC FOSTER CARE MH/MD/DD	\$	1,429,515.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ENVISION UNLIMITED	PERF FC - HMR/TRAD	\$	782,284.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
FAMILY SERVICE CENTER	PERF FC - HMR/TRAD	\$	1,631,620.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HOYLETON YOUTH & FAMILY SRVS	QRTP CV CCI PERF	\$	6,039,947.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
KALEIDOSCOPE INC	PERF FC - FC - TRAD/HMR	\$	402,317.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
KEMMERER VILLAGE	PERF FC - HMR/TRAD	\$	3,039,731.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
KIDS ABOVE ALL ILLINOIS	GH PERF BSD	\$	2,900,458.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LE PENSEUR YOUTH SERVICES INC	YOUTH EMERGENCY SHELTER	\$	1,369,596.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LE PENSEUR YOUTH SERVICES INC	YOUTH EMERGENCY SHELTER	\$	1,369,596.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LUTHERAN CHILD & FMLY SVCS IL	STAC ADOL CENTER	\$	2,324,565.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LUTHERAN CHILD & FMLY SVCS IL	SPECIALIZED FOSTER CARE MD	\$	1,153,867.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LYDIA HOME ASSOCIATION	PERF FC - TRAD/HMR	\$	1,788,077.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LYDIA HOME ASSOCIATION	QRTP CCI PERF	\$	6,182,633.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
NEXUS FAMILY HEALING	INDEPENDENT LIVING	\$	101,120.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
NEXUS FAMILY HEALING	GROUP HOME PERF MALES SBP	\$	1,068,282.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
NEXUS FAMILY HEALING	QRTP CV CCI PERF BOYS	\$	1,679,037.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
NEXUS FAMILY HEALING	TRANSITIONAL LIVING SBP	\$	753,908.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ONE HOPE UNITED	PERF FC - HMR/TRAD*	\$	12,605,941.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
RUTLEDGE YOUTH FOUNDATION INC	INDEPENDENT LIVING	\$	133,415.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SEVEN HILLS NEW HAMPSHIRE INC	INSTITUTION OUT OF STATE	\$	496,247.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SOS CHILDRENS VILLAGES IL	PERF FC - HMR/TRAD	\$	1,788,077.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SPERO FAMILY SERVICES	PERF FC - TRADITIONAL/HMR	\$	111,755.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE BRIDGE II PATHWAYS INC	RESIDENTIAL EMERGENCY SHELTER	\$	1,069,903.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE HOPE SCHOOL	GROUP HOME NOT PERF DD	\$	1,736,758.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
UNIVERSAL FAMILY CONNECTION IN	PERF FC - HMR/TRAD	\$	2,100,990.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
WEBSTER CANTRELL YOUTH ADVCY	PERF FC - HMR/TRAD	\$	4,336,086.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)

YOUTH VILLAGES INC	INSTITUTION OUT OF STATE	\$	2,514,522.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
MYSI CORPORATION	INDEPENDENT LIVING	\$	54,228.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
MYSI CORPORATION	TRANSITIONAL LIVING	\$	1,060,544.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
MYSI CORPORATION	GROUP HOME PERF	\$	809,117.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
MYSI CORPORATION	TRANSITIONAL LIVING DD	\$	1,078,338.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
NEXUS FAMILY HEALING	QRTP CV CCI PERF DD SBP	\$	2,730,536.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
NEXUS FAMILY HEALING	QRTP CV CCI PERF GRLS	\$	2,962,939.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
NEXUS FAMILY HEALING	QRTP CV CCI PERF DD GRLS	\$	1,975,292.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
NEXUS FAMILY HEALING	QRTP CV CCI PERF SBP	\$	8,893,298.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
NEXUS FAMILY HEALING	GROUP HOME PERF	\$	769,347.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
NORMAN C SLEEZER YOUTH HOME	QRTP CV CCI PERF	\$	1,349,588.00	7/1/2023	8/31/2023	Purchase of Care Sec. 1-10(b)(3)
SPERO FAMILY SERVICES	TRANSITIONAL LIVING + PPT JJ	\$	650,284.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SPERO FAMILY SERVICES	INDEPENDENT LIVING	\$	151,866.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SPERO FAMILY SERVICES	GROUP HOME PERF	\$	957,964.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SPERO FAMILY SERVICES	QRTP CV CCI PERF	\$	1,960,838.00	07/01/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
STEPPING STONES OF ROCKFORD IN	GH/FEE-SERV PERF BASED	\$	556,377.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE HARBOUR INC.	TRANSITIONAL LIVING	\$	1,023,825.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE HARBOUR INC	INDEPENDENT LIVING	\$	49,315.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
TRANSITIONAL CENTER INC	QRTP NCV CCI PERF SBP	\$	2,880,244.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
TRANSITIONAL CENTER INC	QRTP NCV CCI PERF BEH D	\$	3,789,795.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
UNITED CEREBRAL PALSY SEGUIN	SPECIALIZED FOSTER CARE MD/MH	\$	8,832,668.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
UNITY PARENTING AND CNSLNG INC	PERF FC - TRAD/HMR	\$	6,213,567.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
YOUTH SERVICE BUREAU OF ILL	SPECIALIZED FOSTER CARE MH	\$	774,074.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
360 YOUTH SERVICES	CORNERSTONE BOYS GH PERF	\$	817,133.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ARROWHEAD RANCH	QRTP CCI MX PERF CONV	\$	757,521.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
RIVEREDGE HOSPITAL INC	QRTP CV CCI PERF	\$	1,792,384.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ADA S MCKINLEY COMMUNITY	SPECIALIZED FOSTER CARE MD	\$	43,092.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS HOME & AID SOC OF IL	SIBLING CONNECTIONS	\$	6,279,015.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LITTLE CITY FOUNDATION	PERF FC - TRAD/HMR	\$	3,531,452.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SOS CHILDRENS VILLAGES IL	SIBLING GROUP FOSTER CARE	\$	2,566,133.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SOS CHILDRENS VILLAGES IL	SIBLING GROUP/FOSTER HOME	\$	2,468,623.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SOS CHILDRENS VILLAGES IL	FOSTER CARE BOARD PERF EXEMPT	\$	3,905,442.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE PAVILION FOUNDATION	BEYOND MEDICAL NECESSITY	\$	100,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ADA S MCKINLEY COMMUNITY	EARLY CHILDHOOD COURT TEAM	\$	753,816.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS HOME & AID SOC OF IL	SPECIALIZED FOSTER CARE MH	\$	3,528,419.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS HOME & AID SOC OF IL	PERF FC - HMR/TRAD	\$	13,388,225.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS HOME & AID SOC OF IL	FAMILY SUPPORTED ADOL CARE	\$	867,149.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS HOME & AID SOC OF IL	SPECIALIZED FOSTER CARE MD	\$	1,130,390.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
MARYVILLE ACADEMY	CCI PERF IMANI PPT	\$	1,279,595.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
EXTENDED HOME LIVING SVC INC	ENVIRONMENTAL MODIFICATION - H	\$	11,300.00	6/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ADA S MCKINLEY COMMUNITY	SPECIALIZED FOSTER CARE MH	\$	772,924.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ADA S MCKINLEY COMMUNITY	PERF FC - HMR/TRAD	\$	4,023,173.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHRISTIAN SOCIAL SVCS OF IL	PERF FC - HMR/TRAD	\$	28,653,931.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ARMSTON MILTON JR	CONSULTING PSYCHOLOGIST	\$	55,052.00	1/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS HOME & AID SOC OF IL	NUTURING PARENTING PROGRAM	\$	267,680.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
KIRKPATRICK RUTH E	PARENTAL VISITATIONS	\$	75,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SPERO FAMILY SERVICES	NUTURING PARENT PROGRAM	\$	345,300.00	7/1/2022	06/30/2025 P	Purchase of Care Sec. 1-10(b)(3)
BELLA EASE	POSITIVE PARENTING PROGRAM	\$	118,768.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
ADDUS HEALTHCARE INC	YOUTH CRISIS HOUSING ADVOCACY	\$	35,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ADDUS HEALTHCARE INC	VISITATION & TRANSPORTATION	\$	2,230,775.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ADDUS HEALTHCARE INC	VISITATION & TRANSPORTATION	\$	5,883,500.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ALEXANDER CONSULTING LLC	CONSULTING PSYCHOLOGIST	\$	112,834.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
AMYS SUNSHINE RIDES	TRANSPORTATION SERVICES	\$	180,000.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
AMYS SUNSHINE RIDES	VISITATION SERVICES	\$	550,000.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
BEHAVIORAL SCIENCE INSTITUTE	SBP COUNSELING SERVICES	\$	20,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHAMPAIGN COUNTY	YOUTH CRISIS HOUSING ADVOCACY	\$	61,400.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS HOME & AID SOC OF IL	YOUTH CRISIS HOUSING ADVOCACY	\$	40,000.00	2/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ERIE NEIGHBORHOOD HOUSE	POSITIVE PARENTING PROGRAM	\$	73,086.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
FAMILY ADVOCACY IN	POSITIVE PARENTING PROGRAM	\$	146,172.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)

MAYER BROWN LLP	LEGAL SERVICES	\$	125,000.00	5/24/2023	5/23/2024	Litigation, Enforcement Action, or Investigation Sec. 1-10(b)(7)
MOSAIC COUNSELING LLC	COUNSELING	\$	236,500.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
MVP TRANSPORTATION	VISITATION AND TRANSPORTATION	\$	150,000.00	10/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
NATIONAL YOUTH ADVOCATE PROG	FAMILY HABILITATION	\$	40,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
NATIONAL YOUTH ADVOCATE PROG	TRANSPORTATION SERVICES	\$	160,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
RICHMOND ELIZABETH	LEAD ADOPTION/GUARDIANSHIP SS	\$	51,236.00	11/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE ANTIOCH GROUP INC	GENERAL & ADOPTION COUNSELING	\$	43,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
UNITY PARENTING AND CNSLNG INC	YOUTH CRISIS HOUSING ADVOCACY	\$	60,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
WEBSTER CANTRELL YOUTH ADVCY	POSITIVE PARENTING PROGRAM	\$	91,357.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
A-ALERT SECURITY SERVICES INC	SECURITY	\$	550,000.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ADDUS HEALTHCARE INC	FAMILY HABILITATION	\$	150,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ADDUS HEALTHCARE INC	FAMILY HABILITATION	\$	580,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
BEDS INC	YOUTH CRISIS HOUSING ADVOCACY	\$	50,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
BHC STREAMWOOD HOSPITAL INC	BEYOND MEDICAL NECESSITY	\$	200,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
BOYD ELLISE	PREGNANT & PARENTING ASSESSMEN	\$	26,500.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
BREAKTHROUGH URBAN MINISTRIES	BREAKTHROUGH AFTER SCHOOL PROG	\$	100,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CEBULSKI JULIA A	LEAD FOSTER PARENT SUP SPECIAL	\$	49,236.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHESTNUT HEALTH SYSTEMS	PREGNANT & PARENTING TEENS	\$	145,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS HOME & AID SOC OF IL	EXTENDED FAMILY SERVICES	\$	110,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS HOME & AID SOC OF IL	EXTENDED FAMILY SERVICES	\$	180,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS HOME ASSOC OF IL	YOUTH CRISIS CASH ASSISTANCE	\$	40,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
COMMUNITY LIFE LINE	YOUTH CRISIS HOUSING ADVOCACY	\$	20,001.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CONNECT CHILD AND FAMILY SLTNS	FAMILY HABILITATION	\$	45,000.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
COUCH ALICE L	FOSTER PARENT SUPPORT SPECIAL	\$	32,905.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
COUNSELING & FAMILY SERVICES	SPEC PROGRAM/SUSPENDED CHILD	\$	9,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CRAMER TINA M	FOSTER PARENT SUPPT SPECIALIST	\$	34,989.00	4/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CUNNINGHAM CHILDRENS HOME OF	PREGNANT & PARENTING TEENS	\$	50,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
DESTINY HEALTHCARE SVCS INC	VISITATION & TRANSPORTATION	\$	360,000.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
DESTINY HEALTHCARE SVCS INC	VISITATION & TRANSPORTATION	\$	262,500.00	1/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
EGYPTIAN AREA AGENCY ON AGING	EXTENDED FAMILY SERVICES	\$	70,000.00	1/17/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
FAMILY FOCUS	EXTENDED FAMILY SERVICES	\$	200,000.00	10/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
FAMILY SERVICE CENTER	YOUTH CRISIS CASH ASSISTANCE	\$	50,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
FIFTH STREET RENAISSANCE	YOUTH CRISIS HOUSING ADVOCACY	\$	60,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
GARFIELD PARK HOSPITAL	BEYOND MEDICAL NECESSITY	\$	115,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
GRANDPARENT AND KINS RAISING	EXTENDED FAMILY SERVICES	\$	50,000.00	10/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
GRATEFUL GIRLS INC	INSTITUTION OUT OF STATE	\$	191,887.00	8/15/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
GREEN ANDRE	VISITATION & TRANSPORTATION	\$	150,000.00	4/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
GREENLIGHT FAMILY SERVICES	EXTENDED FAMILY SERVICES	\$	120,000.00	2/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HAWKINS PATRICIA	FOSTER PARENT SUPPORT SERVICES	\$	27,478.00	9/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HAYNES TINA	FOSTER PARENT SUPPORT SPEC	\$	22,108.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HOBBY HORSE HOUSE OF	YOUTH CRISIS HOUSING ADVOCACY	\$	20,001.00	12/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HOBBY HORSE HOUSE OF	EXTENDED FAMILY SERVICES	\$	30,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HOBBY HORSE HOUSE OF	FAMILY HABILITATION	\$	110,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HOBBY HORSE HOUSE OF	VISITATION & TRANSPORTATION	\$	600,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HOPE-CHILD AND FAMILY	COUNSELING & POST ADOPT CNSLNG	\$	108,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
KALEIDOSCOPE INC	YOUTH CRISIS CASH ASSISTANC	\$	240,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
KAM ALLIANCE INC	YOUTH CRISIS HOUSING ADVOCACY	\$	25,000.00	12/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
KIDS IVY LEAGUE TRANSPORTATION	VISITATION & TRANSPORTATION	\$	475,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LEVENGOOD MARIA J	FOSTER PARENT SUPPT SPECIALIST	\$	29,795.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LUTHERAN CHILD & FMLY SVCS IL	EXTENDED FAMILY SERVICES	\$	170,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LUTHERAN CHILD & FMLY SVCS IL	INTERSTATE HOME STUDIES	\$	105,139.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
LUTHERAN CHILD & FMLY SVCS IL	EXTENDED FAMILY SERVICES	\$	20,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
MAJOR ADAMS COMMUNITY CMTE	PRECIOUS CARGO TRANSPORTATION	\$	100,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
MCNICHOLL COUNSELING PC	COUNSELING	\$	37,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
METROPOLITAN FAMILY SERVICES	EXTENDED FAMILY SERVICES	\$	180,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
MORRISSETTE SOLANGE P	LEAD FOSTER PARENT SUPT SPLST	\$	45,431.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
NATIONAL YOUTH ADVOCATE PROG	VISITATION & TRANSPORTATION	\$	800,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
NATIONAL YOUTH ADVOCATE PROG	EXTENDED FAMILY SERVICES	\$	230,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)

NATIONAL YOUTH ADVOCATE PROG	YOUTH CRISIS HOUSING ADVOCACY	\$	243,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
NORMAN KELLY J	FOSTER PARENT SUPPY SPECIALIST	\$	19,506.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ORTIZ ROXANA	LEAD FOSTER PARENT SUPPORT	\$	43,085.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
PALINSKI SHERYL	COUNSELING	\$	92,500.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
PARENT PLACE INC	EXTENDED FAMILY SERVICES	\$	100,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
PUENTES DE ESPERANZA-BRIDGES	LATINO SERVICES-SOUTHERN	\$	30,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
RENACER LATINO INC	BILINGUAL COUNSELING	\$	185,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
RICHMOND ELIZABETH	LEAD FOSTER PARENT SUP SPECIAL	\$	51,236.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
RIVEREDGE HOSPITAL	BEYOND MEDICAL NECESSITY	\$	50,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ROAN SOLUTIONS LLC	VISITATION & TRANSPORTATION	\$	400,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ROCKFORD CITY OF	YOUTH CRISIS HOUSING ADVOCACY	\$	40,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ROWE JUSTINE L	FOSTER PARENT SUPPT SPECIALIST	\$	35,492.00	4/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SHELEY CAROL S	FOSTER PARENT SUPPT SPECIALIST	\$	46,338.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SINNISSIPPI CENTERS INC	INTACT FAMILY SERVICES	\$	1,260,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
SOS CHILDRENS VILLAGES IL	NORMAN HOUSING ADVOCACY	\$	160,000.00	12/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SOUTHERN IL SPINE & JOINT CTR	DOWNSTATE TOXICOLOGY	\$	125,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
SOUTHERN ILLINOIS COALITION	NORMAN HOUSING ADVOCACY	\$	60,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SOUTHERN ILLINOIS COALITION	YOUTH CRISIS HOUSING ADVOCACY	\$	40,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SOUTHERN ILLINOIS UNIVERSITY	PROJECT 12-WAYS	\$	60,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
SPANISH COMMUNITY CENTER	NORMAN HOUSING ADVOCACY	\$	120,000.00	1/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SPANISH COMMUNITY CENTER	YIC HOUSING ADVOCACY	\$	40,000.00	1/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SPANISH COMMUNITY CENTER	YOUTH CRISIS CASH ASSISTANC	\$	40,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SPECIALIZED FORENSIC UNIT PC	SBP COUNSELING	\$	167,500.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SPIRES DENISE M	LEAD FOSTER PARENT SUPT SPLST	\$	53,059.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SPRINGFIELD URBAN LEAGUE INC	PREGNANT & PARENTING TEEN	\$	30,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
STEELE STACEY	FOSTER PARENT SUPPT SPECIALIST	\$	27,400.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
TASC INC	TOXICOLOGY	\$	460,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
TAZWOOD MENTAL HEALTH CTR INC	TOXICOLOGY	\$	305,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
TERRY PEGGIE	FOSTER PARENT SUPPORT SPECIAL	\$	32,549.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE CATHOLIC CHARITIES OF THE	YOUTH CRISIS HOUSING ADVOCACY	\$	25,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE CENTER FOR YOUTH AND	YOUTH CRISIS HOUSING ADVOCACY	\$	60,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE CENTER FOR YOUTH AND	VISITATION & TRANSPORTATION	\$	132,600.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE CENTER FOR YOUTH AND	EXTENDED FAMILY SERVICES	\$	220,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE CENTER FOR YOUTH AND	INTERSTATE HOME STUDIES	\$	38,600.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
TRANSIT FOR YOU LLC	VISITATION & TRANSPORTATION	\$	600,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
TRI COUNTY URBAN LEAGUE	TRANSPORTATION SERVICES	\$	25,000.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
TRI COUNTY URBAN LEAGUE	VISITATION & TRANSPORTATION	\$	120,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
TRI COUNTY URBAN LEAGUE	FAMILY HABILITATION	\$	20,200.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
TRINITY SERVICES INC	COUNSELING/ABA SERVICES	\$	70,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
UNITY PARENTING AND CNSLNG INC	NORMAN HOUSING ADVOCACY	\$	120,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
UNIVERSAL FAMILY CONNECTION IN	INTACT FAMILY SERVICES	\$	1,080,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
UPFRONT TRANSPORTATION LLC	VISITATION & TRANSPORTATION	\$	250,000.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
UPFRONT TRANSPORTATION LLC	TRANSPORTATION SERVICES	\$	69,000.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
URBAN LEAGUE OF METROPOLITAN	YOUTH CRISIS CASH ASSISTANCE	\$	35,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
WEBSTER CANTRELL YOUTH ADVCY	YOUTH CRISIS CASH ASSISTANCE	\$	50,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
WEBSTER CANTRELL YOUTH ADVCY	NON MEDICAID BILLABLES	\$	30,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
WEBSTER CANTRELL YOUTH ADVCY	INTACT FAMILY SERVICES	\$	1,080,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
WEBSTER CANTRELL YOUTH ADVCY	YOUTH CRISIS HOUSING ADVOCACY	\$	55,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
WEBSTER CANTRELL YOUTH ADVCY	EXTENDED FAMILY SERVICES	\$	90,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
WOODS ARLENE	FOSTER PARENT SUPPT SPECIALIST	\$	32,808.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
YOUNG MENS CHRISTIAN ASSN	YOUTH CRISIS CASH ASSISTANCE	\$	25,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
YOUTH SERVICE BUREAU OF ILL	INTACT FAMILY SERVICES	\$	1,260,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
YOUTH SERVICE BUREAU OF ILL	INTACT FAMILY SERVICES	\$	720,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
YOUTH SERVICE BUREAU OF ILL	PARENT TRAINING	\$	115,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
YOUTH SERVICES NETWORK	NON-MEDICAID BILLINGS	\$	53,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
YOUTH SERVICES NETWORK	YOUTH CRISIS CASH ASSISTANCE	\$	40,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SOS CHILDRENS VILLAGES IL	YOUTH CRISIS HOUSING ADVOCACY	\$	80,000.00	12/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE CENTER FOR YOUTH AND	VISITATION & TRANSPORTATION	\$	114,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LAD LAKE INC	INSTITUTION OUT OF STATE	\$	186,653.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)

SHELTER INC	TRANSITIONAL LIVING	\$	734,592.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHOICES COUNSELING INC	AGENCY COUNSELING	\$	23,500.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
ALM CONSULTING ENTERPRISES LTD	POST-ADOPT/GUARD COUNSELING	\$	106,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
ALTERNATIVES COUNSELING INC	NON-MEDICAID BILLINGS	\$	13,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
ASSOCIATION HOUSE OF CHICAGO	INTACT FAMILY SERVICES	\$	900,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
BE STRONG FAMILIES NFP	BUILDING PROTECTIVE FACTOR WIT	\$	765,960.00	7/1/2023	6/30/2026	Purchase of Care Sec. 1-10(b)(3)
BEHAVIORAL SCIENCE INSTITUTE	COUNSELING	\$	30,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
BETHANY FOR CHILDREN AND	THERAPEUTIC RECREATION	\$	120,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
BRADEN COUNSELING CENTER PC	GENERAL COUNSELING	\$	92,200.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
BRIGHTER SIDE COUNSELING	COUNSELING SERVICES OPT-IN	\$	250,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CARTER MICHAEL C	TRANSPORTATION SERVICES	\$	15,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CARTER MICHAEL C	VISITATION & TRANSPORTATION	\$	156,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CATHOLIC CHARITIES DIOCESE SPF	INTACT FAMILY SERVICES	\$	2,340,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CENTER FOR THERAPEUTIC SRVCS	GENERAL COUNSELING	\$	140,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CHESTNUT HEALTH SYSTEMS	COUNSELING AGENCY	\$	25,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CHICAGOLAND PROFESSIONAL	COUNSELING - GENERAL AGENCY	\$	676,000.00	7/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS HOME & AID SOC OF IL	INTACT FAMILY SERVICES	\$	2,160,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS HOME & AID SOC OF IL	INTACT FAMILY SERVICES	\$	540,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS HOME & AID SOC OF IL	INTACT FAMILY SERVICES	\$	4,500,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS HOME & AID SOC OF IL	INTACT FAMILY SERVICES	\$	900,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS HOME ASSOC OF IL	INTACT FAMILY SERVICES	\$	1,440,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS HOME ASSOC OF IL	NON-MEDICAID BILLABLES	\$	26,400.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS RESEARCH TRIANGLE	BEHAVIORAL HEALTH PROJECT	\$	190,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS RESEARCH TRIANGLE	POST ADOPT/GUARD COUNSELING	\$	40,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CHOICES TREATMENT SERVICES LTD	POST-ADOPT/GUARD COUNSELING	\$	71,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
COGNITION WORKS INC	AGENCY COUNSELING	\$	22,500.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
COMMUNITY YOUTH NETWORK INC	INTACT FAMILY SERVICES	\$	1,440,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CONTEMPORARY WELLNESS LLC	GENERAL COUNSELING	\$	55,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
COUNSELING & FAMILY SERVICES	COUNSELING	\$	30,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
DESTINY HEALTHCARE SVCS INC	TRANSPORTATION SERVICES	\$	130,000.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
DESTINY HEALTHCARE SVCS INC	TRANSPORTATION SERVICES	\$	135,000.00	1/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
EGYPTIAN PUBLIC & MENTAL	NON-MEDICAID BILLINGS	\$	10,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
ENVISION UNLIMITED	INTACT FAMILY SERVICES	\$	540,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
EVANGELICAL CHILD & FAMILY AGY	INTACT FAMILY SERVICES	\$	1,440,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
EVANS & EVANS COUNSELING &	GENERAL COUNSELING	\$	30,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
FAMILY FOCUS	NORMAN HOUSING ADVOCACY	\$	240,000.00	10/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
FAMILY GUIDANCE CENTERS INC	TOXICOLOGY	\$	215,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
FORWARD HISPANIC CMNTY SVCS	FORWARD HISPANIC COMMUNITY SER	\$	70,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
GILEAD BEHAVIAL HEALTH P C	GENERAL COUNSELING - AGENCY	\$	42,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
HAH HOLDINGS LLC	MOBILE TOXICOLOGY	\$	150,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
HAH HOLDINGS LLC	STATEWIDE TOXICOLOGY	\$	2,300,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
HAHS MERCEDES	ADVOCATE	\$	24,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
HARRISBURG MEDICAL CENTER INC	TOXICOLOGY	\$	25,000.00	7/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
HEPHZIBAH CHILDRENS ASSCTN	INTACT FAMILY SERVICES	\$	1,620,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
HOBBY HORSE HOUSE OF	TRANSPORTATION SERVICES	\$	120,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HOYLETON YOUTH & FAMILY SRVS	AGENCY COUNSELING	\$	15,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
JACKSON GERRI D	ADVOCATE	\$	40,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
KALEIDOSCOPE INC	INTACT FAMILY SERVICES	\$	1,800,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
KAM ALLIANCE INC	TOXICOLOGY	\$	35,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
KAM ALLIANCE INC	NORMAN HOUSING ADVOCACY	\$	125,000.00	12/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
KIDS IVY LEAGUE TRANSPORTATION	TRANSPORTATION SERVICES	\$	50,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
KLEIN BEVERLY A	VISITATION SERVICES	\$	25,000.00	9/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LATINO FAMILY SERVICES PC	COUNSELING	\$	47,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
LITTLE FRIENDS INC	GROUP HOME	\$	179,554.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LUTHERAN CHILD & FMLY SVCS IL	AGENCY COUNSELING	\$	22,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
LUTHERAN SOCIAL SERVICES OF IL	INTACT FAMILY SERVICES	\$	1,980,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
LUTHERAN SOCIAL SERVICES OF IL	INTACT FAMILY SERVICES	\$	1,260,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
LUTHERAN SOCIAL SERVICES OF IL	INTACT FAMILY SERVICES	\$	4,500,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
LUTHERAN SOCIAL SERVICES OF IL	INTACT FAMILY SERVICES	\$	1,800,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)

LYDIA HOME ASSOCIATION	INTACT FAMILY SERVICES	\$	360,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
LYDIA HOME ASSOCIATION	INTACT FAMILY SERVICES	\$	1,260,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
LYDIA HOME ASSOCIATION	INTACT FAMILY SERVICES	\$	720,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
LYDIA HOME ASSOCIATION	POST-ADOPT/GUARD COUNSELING	\$	33,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
MONARCH TRAUMA CNSLNG CTR LLC	AGENCY COUNSELING	\$	190,448.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
MORRIS STEPHEN	ADVOCATE	\$	20,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
OMNI YOUTH SERVICES	INTACT FAMILY SERVICES	\$	2,340,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
OMNI YOUTH SERVICES	INTACT FAMILY SERVICES	\$	429,161.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
ONE HOPE UNITED	MST THERAPY SERVICES	\$	20,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
ONE HOPE UNITED	INTACT FAMILY SERVICES	\$	3,240,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
ONE HOPE UNITED	INTACT FAMILY SERVICES	\$	1,800,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
ONE HOPE UNITED	INTACT FAMILY SERVICES	\$	1,980,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
ONE HOPE UNITED	MULTI-SYSTEMIC THERAPY COOK CO	\$	200,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
ONE HOPE UNITED	INTACT FAMILY SERVICES	\$	1,800,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
PATHWAYS HEALTH AND COMMUNITY	INTACT FAMILY SERVICES	\$	540,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
PATHWAYS HEALTH AND COMMUNITY	INTACT FAMILY SERVICES	\$	360,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
PATHWAYS PSYCHOLOGY SERVICES	COUNSELING/POST ADOPTION CNSLNG	\$	512,200.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
RUTLEDGE YOUTH FOUNDATION INC	INTACT FAMILY SERVICES	\$	360,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
SIU PHYSICIANS & SURGEONS INC	PEDIATRIC CONSULTANT	\$	48,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
SOLIS ANGELA	AGENCY COUNSELING	\$	130,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
STILLS TOMMY L	POST-ADOPT/GUARD COUNSELING	\$	147,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
THE CATHOLIC CHARITIES OF THE	INTACT FAMILY SERVICES	\$	2,160,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
THE CATHOLIC CHARITIES OF THE	NON-MEDICAID BILLABLES	\$	78,500.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
THE CENTER FOR YOUTH AND	INTACT FAMILY SERVICES	\$	4,500,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
TOMPKINS RACHEL V PHD	INDIVIDUAL COUNSELING	\$	27,500.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
VINSON CHRISTOPHER	TRANSPORTATION ONLY	\$	125,000.00	8/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
VINSON CHRISTOPHER	VISITATION & TRANSPORTATION	\$	200,000.00	1/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ZAYAN LLC	TOXICOLOGY	\$	30,000.00	1/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
ZAYAN LLC	MOBILE TOXICOLOGY	\$	150,000.00	1/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
FAMILY FOCUS	CWS REFERRAL PROGRAM	\$	538,158.00	7/1/2023	6/30/2026	Purchase of Care Sec. 1-10(b)(3)
KAM ALLIANCE INC	CWS REFERRAL PROGRAM	\$	709,062.00	7/1/2023	6/30/2026	Purchase of Care Sec. 1-10(b)(3)
PRIMED FOR LIFE INC	CWS REFERRAL PROGRAM	\$	317,742.00	7/1/2023	6/30/2026	Purchase of Care Sec. 1-10(b)(3)
SAFE FAMILIES FOR CHILDREN	CWS REFERRAL PROGRAM	\$	268,544.00	7/1/2023	6/30/2026	Purchase of Care Sec. 1-10(b)(3)
SAFE FAMILIES FOR CHILDREN	CWS REFERRAL PROGRAM	\$	219,960.00	7/1/2023	6/30/2026	Purchase of Care Sec. 1-10(b)(3)
UNITED CEREBRAL PALSY SEGUIN	CWS REFERRAL PROGRAM	\$	1,029,517.00	7/1/2023	6/30/2026	Purchase of Care Sec. 1-10(b)(3)
ADA S MCKINLEY COMMUNITY	INTACT FAMILY SERVICES	\$	540,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
ALLNUTT AMY L	COUNSELING	\$	95,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ARDEN SHORE CHILD AND FAMILY	INTACT FAMILY SERVICES	\$	1,800,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
BALL MERCEDES V	FOSTER PARENT SUPPT SPECIALIST	\$	33,038.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
BEJCEK DIANE F	CONSULTING PSYCHOLOGIST	\$	73,408.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
BELIEVE IN THE CHILDREN INC	GENERAL COUNSELING SERVICES	\$	50,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
BENNER LORI M	FOSTER PARENT SUPPT SPECIALIST	\$	34,746.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
BETHANY CHRISTIAN SERVICES	INTACT FAMILY SERVICES	\$	900,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
BETHANY CHRISTIAN SERVICES	INTACT FAMILY SERVICES	\$	2,160,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
BETHANY CHRISTIAN SERVICES	INTACT FAMILY SERVICES	\$	1,440,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
BETHANY FOR CHILDREN AND	INTACT FAMILY SERVICES	\$	1,080,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
BRAMLETT LISA M	FOSTER PARENT SUPPT SPECIALIST	\$	33,746.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHRISTIAN SOCIAL SVCS OF IL	INTACT FAMILY SERVICES	\$	1,440,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
DAWN LIVING LLC	CONSULTING PSYCHOLOGIST	\$	92,612.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
DIVERSIFIED SERVICES NETWORK	SSI SPECIAL CASES	\$	26,387.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
DOLBEARE RETA J	FOSTER PARENT SUPPORT SPECIAL	\$	18,796.00	12/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
DR NIKKI HERNANDEZ LTD	CONSULTING PSYCHOLOGIST	\$	74,408.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
DR TYREE BRINSON & ASSOCS LLC	CONSULTING PSYCHOLOGIST	\$	73,408.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
GIBBS VALERIE D	FOSTER PARENT SUPPORT SPECIAL	\$	33,525.00	4/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
GOODMAN ADAM	LEGAL REPRESENTATION FOR YOUTH	\$	80,000.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HALL ARRELEDA	LEAD FOSTER PARENT SPECIALIST	\$	47,168.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)

HEATHER S HAREJ PSY D PC	CONSULTING PSYCHOLOGIST	\$	93,812.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
HOBBY HORSE HOUSE OF	AGENCY COUNSELING	\$	220,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
HOBBY HORSE HOUSE OF	TRANSPORTATION SERVICES	\$	15,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HORA NATHAN A	POST ADOPT/GUARD COUNSELING	\$	155,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HOY MICHELLE M	CONSULTING PSYCHOLOGIST	\$	55,056.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
ICAN DREAM CENTER NFP	POST ADOPT THERAPEUTIC	\$	25,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
KAJO MARIANA	POST ADOPT THERAPEUTIC	\$	52,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
KNIFE DARLA L	FOSTER PARENT SUPPT SPECIALIST	\$	7,840.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LANGGUT MARK PHD	CONSULTING PSYCHOLOGIST	\$	36,704.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
LECHTENBERG SUSAN J	FOSTER PARENT SUPPT SPECIALIST	\$	27,570.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LESTER AND ROSALIE ANIXTER CTR	SIGN LANGUAGE INTERPRETING	\$	629,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
MALENA KEAJUANIS L	CONSULTING PSYCHOLOGIST	\$	55,056.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
MANS TRICIA	ADOPTION/GUARDIANSHIP SS	\$	31,632.00	5/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
MARSHALL BRENDA	LEAD FOSTER PARENT SUPPORT	\$	49,072.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
MARYVILLE ACADEMY	ADVOCATE AGENCY	\$	360,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
NELLIE PRATHER FOUNDATION	MENTORING	\$	50,000.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ORESKEY LAURA	FOSTER PARENT SUPPORT SPEC	\$	33,492.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
PERRINO ROSANNA M	FOSTER PARENT SUPPT SPECIALIST	\$	26,987.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
PRIDE PATRICIA D	FOSTER PARENT SUPPT SPECIALIST	\$	21,786.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
PYE PATRICE L	CONSULTING PSYCHOLOGIST	\$	66,067.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
QUINTANA INC	SIGN LANGUAGE INTERPRETING	\$	85,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
SCHMIDT CHRISTINE	CONSULTING PSYCHOLOGIST	\$	39,044.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
SCOTELLARO MARGARET A	PEDIATRIC CONSULTANT	\$	48,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
SELAH FREEDOM INC	ADVOCATE AGENCY	\$	170,500.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SHANKMAN WENDY	COUNSELING	\$	219,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SLAY ALYSA	CONSULTING PSYCHOLOGIST	\$	37,044.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
SMITH BESSIE M	POST ADOPTION COUNSELING	\$	50,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SPERO FAMILY SERVICES	COUNSELING AGENCY	\$	28,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
STEIN CATHERINE M	FOSTER PARENT SUPPT SPECIALIST	\$	27,316.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
STEP TAMARA L	FOSTER PARENT SUPPT SPECIALIST	\$	21,515.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
TETEA-K-BERG HEATHER	GENERAL & POST ADOPTION COUNSE	\$	156,500.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE BABY FOLD	INTACT FAMILY SERVICES	\$	900,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
TOMPKINS RACHEL V PHD	CONSULTING PSYCHOLOGIST	\$	18,352.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
UCAN	ADVOCATE AGENCY	\$	200,000.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
WALSH GERALYN	FOSTER PARENT SUPPT SPECIALIST	\$	34,068.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
WEBSTER CANTRELL YOUTH ADVCY	ADVOCATE AGENCY	\$	25,000.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
YOUTH ADVOCATE PROGRAMS INC	ADVOCATE AGENCY - WRAPAROUND	\$	1,500,000.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3) Litigation, Enforcement Action, or Investigation Sec.
AHERN JANET	LAW JUDGE RECOMMEND REVIEWER	\$	25,000.00	7/1/2023	6/30/2024	1-10(b)(7) Litigation, Enforcement Action, or Investigation Sec.
JORGENSEN MEAGHAN	LAW JUDGE RECOMMEND REVIEWER	\$	25,000.00	7/1/2023	6/30/2024	1-10(b)(7) Litigation, Enforcement Action, or Investigation Sec.
MILLER MATTHEW J	EXPERT WITNESS	\$	75,000.00	7/1/2023	6/30/2024	1-10(b)(7) Litigation, Enforcement Action, or Investigation Sec.
SHULMAN BARBARA S	LAW JUDGE RECOMMEND REVIEWER	\$	25,000.00	7/1/2023	6/30/2024	1-10(b)(7)
ACADIA HEALTHCARE CO INC	INST OUT OF STATE MILL CREEK	\$	419,539.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
MARYVILLE ACADEMY	CHILDRENS HEALTHCARE CTR	\$	348,469.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LEGAN LEONE C PSYD	CONSULTING PSYCHOLOGIST	\$	113,112.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
EMBARRAS RIVER BASIN AGENCY	YOUTH CRISIS HOUSING ADVOCACY	\$	5,000.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
BELLA EASE	POSITIVE PARENTING PROGRAM	\$	118,768.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
BETHANY FOR CHILDREN AND	NURTURING PARENTING PROGRAM	\$	96,980.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CLO PSYCHOLOGICAL SVCS LTD	GENERAL COUNSELING - AGENCY	\$	389,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3) Litigation, Enforcement Action, or Investigation Sec.
MEDINA CARMEN	LAW JUDGE RECOMMEND REVIEWER	\$	25,000.00	7/1/2023	6/30/2024	1-10(b)(7)
MENDED HEARTS STABLES INC	COUNSELING	\$	65,000.00	7/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
PATHWAYS HEALTH AND COMMUNITY	NURTURING PARENTING PROGRAM	\$	242,448.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
WELL EXPERIENCE	POSITIVE PARENTING PROGRAM	\$	182,715.00	1/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)

ATER ERICA D	FOSTER PARENT SUPPT SPECIALIST	\$	27,400.00	2/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
COMMUNITY YOUTH NETWORK INC	NURTURING PARENTING PROGRAM	\$	103,444.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
GUARDIAN ANGEL COMMUNITY	NURTURING PARENT PROGRAM	\$	129,306.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
HOBBY HORSE HOUSE OF	VISITATION & TRANSPORTATION	\$	800,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HOBBY HORSE HOUSE OF	CWS REFERRAL PROGRAM	\$	518,358.00	7/1/2023	6/30/2026	Purchase of Care Sec. 1-10(b)(3)
LARABIDA CHILDRENS HOSPITA	COUNSELING	\$	265,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
SOUTHERN ILLINOIS COLLEGIATE	LIFE SKILLS	\$	280,000.00	7/1/2023	6/30/2026	Purchase of Care Sec. 1-10(b)(3)
SPERO FAMILY SERVICES	NURTURING PARENTING PROGRAM	\$	436,408.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
THE THRESHOLDS	EDUCATION DIAGNOSTIC	\$	30,000.00	7/1/2023	6/30/2026	Purchase of Care Sec. 1-10(b)(3)
AUNT MARTHA'S HEALTH & WELLNES	ICC STEP DOWN MIDLOTHIAN	\$	2,872,999.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
AUNT MARTHAS HEALTH AND	INTEGRATED CARE CENTER	\$	11,526,173.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ABC COUNSELING & FAMILY SVC	NON-MEDICAID BILLABLES	\$	97,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
BETHANY CHRISTIAN SERVICES	CWS REFERRAL PROGRAM	\$	534,751.00	7/1/2023	6/30/2026	Purchase of Care Sec. 1-10(b)(3)
MILTON LEWANDA G	EMERGENCY FOSTER CARE	\$	18,096.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
PAYTON-GRISSOM ETHEL	EMERGENCY FOSTER PARENT	\$	18,096.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE PAVILION FOUNDATION	BEYOND MEDICAL NECESSITY	\$	10,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LUTHERAN CHILD & FAMILY SVCS	INST OUT OF STATE	\$	251,569.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CRITTENTON CENTERS	POSITIVE PARENTING PROGRAM	\$	54,815.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
DUANE DEAN BEHAVIORAL TRTMNT	PROJECT SAFE	\$	20,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
GARDEN OF PRAYER YOUTH CENTER	ILO TLP YV LIFASET	\$	2,028,349.00	8/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HOYLETON YOUTH & FAMILY SRVS	TLP ILO YV LIFASET	\$	3,967,722.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
I AM ABLE CENTER FOR FAMILY	PARENTING ASSESSMENT TEAM	\$	35,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
JONES LINDA J	FOSTER PARENT SUPPT SPECIALIST	\$	33,424.00	9/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
MUTUAL GROUND INC	PROJECT SAFE	\$	20,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
MYSI CORPORATION	PARENTING ASSESSMENT TEAM	\$	35,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
PRESENCE BEHAVIORAL HEALTH	PROJECT SAFE	\$	90,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
ROSECRANCE INCORPORATED	PROJECT SAFE	\$	60,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
SINNISSIPPI CENTERS INC	POSITIVE PARENTING PROGRAM	\$	116,938.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
SPRINGFIELD HOSPITAL INC	BEYOND MEDICAL NECESSITY	\$	75,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
UHS OF HARTGROVE INC	BEYOND MEDICAL NECESSITY	\$	175,000.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
AURORA AREA AFRICAN AMERICAN	CWS REFERRAL PROGRAM	\$	314,640.00	7/1/2023	6/30/2026	Purchase of Care Sec. 1-10(b)(3)
BETHANY CHRISTIAN SERVICES	CWS REFERRAL PROGRAM	\$	427,915.00	7/1/2023	6/30/2026	Purchase of Care Sec. 1-10(b)(3)
BETHANY CHRISTIAN SERVICES	CWS REFERRAL PROGRAM	\$	262,515.00	7/1/2023	6/30/2026	Purchase of Care Sec. 1-10(b)(3)
HUMAN RESOURCES DEV INST INC	PARENTING ASSESSMENT TEAM	\$	35,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
LUTHERAN SOCIAL SERVICES OF IL	CWS REFERRAL PROGRAM	\$	1,206,094.00	7/1/2023	6/30/2026	Purchase of Care Sec. 1-10(b)(3)
LUTHERAN SOCIAL SERVICES OF IL	CWS REFERRAL PROGRAM	\$	888,701.00	7/1/2023	6/30/2026	Purchase of Care Sec. 1-10(b)(3)
LUTHERAN SOCIAL SERVICES OF IL	CWS REFERRAL PROGRAM	\$	195,956.00	7/1/2023	6/30/2026	Purchase of Care Sec. 1-10(b)(3)
LUTHERAN SOCIAL SERVICES OF IL	CWS REFERRAL PROGRAM	\$	235,084.00	7/1/2023	6/30/2026	Purchase of Care Sec. 1-10(b)(3)
ACADIA HEALTHCARE CO INC	INSTITUTION OUT OF STATE	\$	183,227.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS HOME ASSOC OF IL	MEDICAID GROUP HOME	\$	1,321,721.00	9/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HEPHZIBAH CHILDRENS ASSCTN	POSITIVE PARENTING PROGRAM	\$	109,629.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
MIDNIGHT CIRCUS IN THE PARKS	CIRCUS PERFORMANCE	\$	35,000.00	9/1/2023	12/31/2023	Purchase of Care Sec. 1-10(b)(3)
ONE HOPE UNITED	MULTI SYSTEMIC THERAPY	\$	573,450.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
ONE HOPE UNITED	NURTURING PARENTING PROGRAM	\$	145,469.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
UCAN	FAMILY-SUPPORT ADOLESCENT CARE	\$	4,844,357.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
UCAN	TEEN PARENTING SERVICE NETWORK	\$	268,275.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
WEBSTER CANTRELL YOUTH ADVCY	CHILD PARENT PSYCHOTHERAPY	\$	151,794.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CHICAGOLAND PROFESSIONAL	PARENT TRAINING	\$	40,000.00	7/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS HOME & AID SOC OF IL	CWS REFERRAL PROGRAM	\$	833,200.00	7/1/2023	6/30/2026	Purchase of Care Sec. 1-10(b)(3)
COMMUNITY RESOURCE & COUNSELIN	SBP COUNSELING	\$	25,000.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3) Litigation, Enforcement Action, or Investigation Sec. 1-10(b)(7)
KARLIN FLEISHER &	LEGAL REPRESENTATION OF YOUTH	\$	120,000.00	7/1/2023	6/30/2024	1-10(b)(7)
ARROWLEAF	POSITIVE PARENTING PROGRAM	\$	109,629.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
AUNT MARTHAS HEALTH AND	TF COGNITIVE BEHAVIORAL THERAP	\$	270,756.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
BETHANY CHRISTIAN SERVICES	CHILD PARENT PSYCHOTHERAPY	\$	303,588.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
BRIGHTER SIDE COUNSELING	TF COGNITIVE BEHAVIORAL THERAP	\$	100,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)

CONSCIENCE COMMUNITY NTRWK LLC	RAP SVC FOR DUALY-INVOLVED	\$	2,586,208.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
FAMILY FOCUS	YOUTH CRISIS HOUSING ADVOCACY	\$	100,000.00	10/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HOYLETON YOUTH & FAMILY SRVS	TF COGNITIVE BEHAVIORAL THERAP	\$	361,008.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
KARIM ELBA J	GENERAL & POST ADOPTION COUNSE	\$	303,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
MACHABANSKI HECTOR S PHD	CONSULTING PSYCHOLOGIST	\$	37,704.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
WELL EXPERIENCE	CHILD PARENT PSYCHOTHERAPY	\$	303,588.00	1/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
UCAN	SPECIALIZED FOSTER CARE MH/MD	\$	1,177,855.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ARCH ANGEL SERVICES	COUNSELING	\$	400,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
AUNT MARTHAS HEALTH AND	CWS REFERRAL PROGRAM	\$	620,160.00	7/1/2023	6/30/2026	Purchase of Care Sec. 1-10(b)(3)
BETHANY CHRISTIAN SERVICES	NURTURING PARENTING PROGRAM	\$	129,306.00	1/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
BRIGHTER SIDE COUNSELING	TF COGNITIVE BEHAVIORAL THERAP	\$	100,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CONSCIENCE COMMUNITY NTRWK LLC	RAP SVC FOR DUALY-INVOLVED	\$	2,586,208.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
FAMILY FOCUS	YOUTH CRISIS HOUSING ADVOCACY	\$	100,000.00	10/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HOYLETON YOUTH & FAMILY SRVS	TF COGNITIVE BEHAVIORAL THERAP	\$	361,008.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
KARIM ELBA J	GENERAL & POST ADOPTION COUNSE	\$	303,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
MACHABANSKI HECTOR S PHD	CONSULTING PSYCHOLOGIST	\$	37,704.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
WELL EXPERIENCE	CHILD PARENT PSYCHOTHERAPY	\$	303,588.00	1/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
UCAN	SPECIALIZED FOSTER CARE MH/MD	\$	1,177,855.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ARCH ANGEL SERVICES	COUNSELING	\$	400,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
AUNT MARTHAS HEALTH AND	CWS REFERRAL PROGRAM	\$	620,160.00	7/1/2023	6/30/2026	Purchase of Care Sec. 1-10(b)(3)
BETHANY CHRISTIAN SERVICES	NURTURING PARENTING PROGRAM	\$	129,306.00	1/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CASA CENTRAL SOCIAL SVCS CORP	CHILD PARENT PSYCHOTHERAPY	\$	36,431.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CASA CENTRAL SOCIAL SVCS CORP	INTACT FAMILY SERVICES	\$	1,800,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS HOME & AID SOC OF IL	NURTURING PARENT - CAREGIVER	\$	150,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
EPIC COMMUNITY DEVELOPMENT	NURTURING PARENTING PROGRAM	\$	145,469.00	1/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
HOYLETON YOUTH & FAMILY SRVS	NURTURING PARENTING PROGRAM	\$	413,779.00	11/19/3032	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
JND HOLDINGS LLC	EDISCOVERY SERVICES FOR LEGAL	\$	339,500.00	7/1/2023	6/30/2024	1-10(b)(7)
ROSECRANCE INCORPORATED	TOXICOLOGY	\$	200,000.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
COMMUNITY ASSISTANCE PROGRAMS	VIRTUAL CLASSES	\$	111,750.00	7/1/2023	6/30/2026	Purchase of Care Sec. 1-10(b)(3)
LEGAL AID CHICAGO	LEGAL SERVICES FOR YOUTH	\$	335,328.00	7/1/2023	6/30/2024	1-10(b)(7)
CHILDRENS HOME & AID SOCIETY	NURTURING PARENTING PROGRAM	\$	382,242.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CENTERSTONE OF ILLINOIS INC	PAY FY23 BILLS	\$	15,250.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
FREKE DEBORAH	LEAD FOSTER PARENT SUPT SPLST	\$	45,832.00	7/1/2021	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
KALEIDOSCOPE INC	PAY FY23 BILLS	\$	60,100.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LITTLE CITY FOUNDATION	PAY FY23 BILLS	\$	34,100.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LITTLE CITY FOUNDATION	PAY FY23 BILLS	\$	182,600.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LUTHERAN CHILD & FMLY SVCS IL	PAY FY23 BILLS	\$	37,320.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LUTHERAN SOCIAL SERVICES OF IL	PAY FY23 BILLS	\$	27,860.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LYDIA HOME ASSOCIATION	PAY FY23 BILLS	\$	50,420.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
OUR CHILDRENS HOMESTEAD INC	PAY FY23 BILLS	\$	15,400.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
PATHWAYS HEALTH AND COMMUNITY	PAY FY23 BILLS	\$	39,150.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
RINCON FAMILY SERVICES	PAY FY23 BILLS	\$	42,150.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
RUTLEDGE YOUTH FOUNDATION INC	PAY FY23 BILLS	\$	16,450.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
RUTLEDGE YOUTH FOUNDATION INC	PAY FY23 BILLS	\$	38,280.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
UCAN	PAY FY23 BILLS	\$	17,150.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
UNITED CEREBRAL PALSU SEGUIN	PAY FY23 BILLS	\$	50,250.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
YOUTH SERVICE BUREAU OF IL	PAY FY23 BILLS	\$	16,900.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
YOUTH SERVICE BUREAU OF ILL	PAY FY23 BILLS	\$	27,000.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
RAMIREZ LOURDES	FOSTER PARENT SUPPT SPECIALST	\$	21,980.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ACADIA HEALTHCARE CO INC	INST OUT OF STATE OPTIONS BEH	\$	184,219.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CONNECT CHILD AND FAMILY SLTNS	VISITATION & TRANSPORTATION	\$	100,000.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
GILMORE GLORIA	EMERGENCY FOSTER PARENT	\$	18,096.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)

HAGEN NICOLE	FOSTER PARENT SUPPT SPECIALST	\$	21,980.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HOUSING FORWARD	YOUTH CRISIS HOUSING ADVOCACY	\$	60,000.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HOUSING FORWARD	NORMAN HOUSING ADVOCACY	\$	100,000.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LAWRENCE HALL	TLP ILO YV LIFESET	\$	2,239,475.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LEVENGGOOD SAVANNA	FOSTER PARENT SUPPORT SPECIAL	\$	26,000.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ACORN COUNSELING & MEDIATION	TOXICOLOGY	\$	25,000.00	7/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS ADVOCACY CENTER	FORENSIC & ADVOCACY SERV PROG	\$	111,240.00	7/1/2023	6/30/2026	Purchase of Care Sec. 1-10(b)(3)
ALLENDALE ASSOCIATION	PAY FY23 BILLS	\$	200.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ARDEN SHORE CHILD AND FAMILY	PAY FY23 BILLS	\$	270.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHADDOCK	PAY FY23 BILLS	\$	550.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS HOME & AID SOCIETY	PAY FY23 BILLS	\$	3,650.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS PLACE ASSOCIATION	PAY FY23 BILLS	\$	3,500.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHRISTIAN SOCIAL SVCS OF IL	PAY FY23 BILLS	\$	1,850.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHRISTIAN SOCIAL SVCS OF IL	PAY FY23 BILLS	\$	3,010.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
COUNSELING & FAMILY SERVICES	PAY FY23 BILLS	\$	1,050.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ENVISION UNLIMITED	PAY FY23 BILLS	\$	2,300.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HOYLETON YOUTH & FAMILY SRVS	PAY FY23 BILLS	\$	3,900.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LAKESIDE COMMUNITY COMM	PAY FY23 BILLS	\$	8,750.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LAWRENCE HALL	PAY FY23 BILLS	\$	5,050.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LITTLE CITY FOUNDATION	PAY FY23 BILLS	\$	3,750.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LUTHERAN CHILD & FMLY SVCS IL	PAY FY23 BILLS	\$	700.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LUTHERAN CHILD & FMLY SVCS IL	PAY FY23 BILLS	\$	8,520.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LUTHERAN SOCIAL SERVICES OF IL	PAY FY23 BILLS	\$	7,150.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
NATIONAL YOUTH ADVOCATE PROG	PAY FY23 BILLS	\$	3,700.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
NATIONAL YOUTH ADVOCATE PROG	PAY FY23 BILLS	\$	7,750.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
NATIONAL YOUTH ADVOCATE PROG	PAY FY23 BILLS	\$	10,650.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ONE HOPE UNITED	PAY FY23 BILLS	\$	5,200.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ONE HOPE UNITED	PAY FY23 BILLS	\$	12,200.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
PATHWAYS HEALTH AND COMMUNITY	PAY FY23 BILLS	\$	350.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SOS CHILDRENS VILLAGES IL	PAY FY23 BILLS	\$	2,550.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE BABY FOLD	PAY FY23 BILLS	\$	6,200.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE CATHOLIC CHARITIES OF THE	PAY FY23 BILLS	\$	260.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE CENTER FOR YOUTH AND	PAY FY23 BILLS	\$	600.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
UNITED CEREBRAL PALSY SEGUIN	PAY FY23 BILLS	\$	1,000.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
VOLUNTEERS OF AMERICA OF ILLIN	PAY FY23 BILLS	\$	170.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
WEBSTER CANTRELL YOUTH ADVCY	PAY FY23 BILLS	\$	260.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LAWRENCE HALL	EDUCATION STABILIZATION-DIAG	\$	57,045.00	7/1/2023	6/30/2026	Purchase of Care Sec. 1-10(b)(3)
LAWRENCE HALL	ETV COMPUTERS	\$	91,460.00	7/1/2023	6/30/2026	Purchase of Care Sec. 1-10(b)(3)
ACADIA HEALTHCARE CO INC	CCI NON PERF	\$	299,208.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
RINCON FAMILY SERVICES	TLP ILO YV LIFESET	\$	2,028,362.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HORIZON HEALTH CORPORATION	INSTITUTION OUT OF STATE	\$	286,773.00	9/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
RTC RESOURCE ACQUISITION CORP	INSTITUTION OUT OF STATE	\$	190,900.00	10/23/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
NEUROBEHAVIORAL RESOURCES LTD	TRU NORTH RESIDENTIAL	\$	613,500.00	11/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
RITE OF PASSAGE ADOLESCENT	INSTITUTION OUT OF STATE	\$	186,026.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
UCAN	TLP ILO YV LIFESET	\$	1,856,826.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
UHS CHILDREN SERVICES INC	INST OUT OF STATE	\$	148,404.00	10/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
WEST JACQUELYN	FAMILY ENHANCEMENT WORKER	\$	42,000.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
WHITE MARCIA L	EXPERT WITNESS	\$	165,000.00	4/10/2015	6/30/2024	Litigation, Enforcement Action, or Investigation Sec. 1-10(b)(7)
JOHN DAY & ASSOCIATES LTD	ASSESSMENT PROVIDER	\$	186,000.00	7/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
NEURO INSTITUTE OF AUSTIN L P	INSTITUTION OUT OF STATE	\$	224,115.00	11/20/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
YOUTH OPPORTUNITY	INSTITUTION OUT OF STATE	\$	1,204,182.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
YOUTH OPPORTUNITY	INSTITUTION OUT OF STATE	\$	331,938.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
A-ALERT SECURITY SERVICES INC	PAY FY23 BILLS	\$	860,937.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
DIMENSIONS OF WELLNESS	COUNSELING	\$	20,000.00	7/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
FORWARD HISPANIC CMNTY SVCS	PARENT TRAINING	\$	40,000.00	7/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
HUNNEKE KYLE V	ASSESSMENT PROVIDER	\$	64,500.00	7/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)

N & C IMPACT CARE SOLUTIONS	NURSING SERVICES	\$	600,000.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3) Litigation, Enforcement Action, or Investigation Sec. 1-10(b)(7)
TESTA MARK F	BH EXPERT	\$	94,680.00	7/1/2023	6/30/2024	1-10(b)(7)
ADA S MCKINLEY COMMUNITY	FC EMERGENCY SHELTER	\$	882,522.00	7/1/2023	12/31/2023	Purchase of Care Sec. 1-10(b)(3)
UHS CHILDREN SERVICES INC	INST OUT STATE NATCHEZ TRACE	\$	215,540.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
FREY PSYCHOLOGY CENTER INC	ASSESSMENT PROVIDER	\$	33,000.00	7/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
THE ANTIUCH GROUP INC	ASSESSMENT PROVIDER	\$	62,000.00	7/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
SPECIALIZED FORENSIC UNIT PC	ASSESSMENT PROVIDER -Psychologist	\$	20,000.00	7/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
ACADIA HEALTHCARE CO INC	PAY FY23 BILLS	\$	51,640.00	8/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS HOME & AID SOCIETY	PAY FY23 BILLS	\$	20,550.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SEVEN HILLS NEW HAMPSHIRE INC	PAY FY23 BILLS	\$	47,050.00	11/19/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ACADIA HEALTHCARE CO INC	PAY FY23 BILLS	\$	18,680.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
BETHANY FOR CHILDREN AND	PAY FY23 BILLS	\$	150.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
BLACKMAN MARTIN HOWARD	ASSESSMENT PROVIDER -Psychologist	\$	73,600.00	7/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CHILD & FAMILY PSYCHOLOGY CTR	ASSESSMENT PROVIDER -Psychologist	\$	28,800.00	7/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS HOME & AID SOCIETY	PAY FY23 BILLS	\$	12,430.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CROOM GLADYS	ASSESSMENT PROVIDER -Psychologist	\$	33,300.00	7/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
ENVISION UNLIMITED	PAY FY23 BILLS	\$	3,000.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
GARDNER MARY PSY D	ASSESSMENT PROVIDER -Psychologis	\$	148,000.00	7/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
HOYLETON YOUTH & FAMILY SRVS	PAY FY23 BILLS	\$	9,310.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LAKESIDE COMMUNITY COMM	PAY FY23 BILLS	\$	1,310.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LAUREL OAKS BEHAVIORAL HEALTH	PAY FY23 BILLS	\$	3,450.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LAWRENCE HALL	PAY FY23 BILLS	\$	25.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LITTLE CITY FOUNDATION	PAY FY23 BILLS	\$	302,540.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LUTHERAN SOCIAL SERVICES OF IL	PAY FY23 BILLS	\$	19,230.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
NEXUS FAMILY HEALING	PAY FY23 BILLS	\$	350.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
OSGOOD JUDY K	ASSESSMENT PROVIDER -Psychologist	\$	43,200.00	7/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
THE BABY FOLD	PAY FY23 BILLS	\$	5,000.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE CENTER FOR YOUTH AND	PAY FY23 BILLS	\$	5,900.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
THE THRESHOLDS	PAY FY23 BILLS	\$	10,850.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
UNIVERSAL FAMILY CONNECTION IN	PAY FY23 BILLS	\$	3,700.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3) Litigation, Enforcement Action, or Investigation Sec. 1-10(b)(7)
HEARTLAND ALLIANCE FOR HUMAN	LEGAL SERVICES FOR YOUTH	\$	100,000.00	7/1/2023	6/30/2024	1-10(b)(7)
N & C IMPACT CARE SOLUTIONS	PAY FY23 BILLS	\$	66,300.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
NATIONAL YOUTH ADVOCATE PROG	POSITIVE PARENTING PROGRAM	\$	146,172.00	7/1/2022	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
FAMILY SERVICE CENTER	PAY FY23 BILLS	\$	36,200.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
GRISSOM DYNESHA	ASSESSMENT PROVIDER - COUNSELING	\$	26,600.00	7/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
ACADIA HEALTHCARE CO INC	A SAFE HAVEN LLC	\$	199,800.00	1/1/2024	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
BE STRONG FAMILIES NFP	PAY FY23 BILLS	\$	11,500.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
UNITED CEREBRAL PALSY SEGUIN	PAY FY23 BILLS	\$	4,600.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
UNLIMITED POTENTIAL NFP INC	TRANSITIONAL LIVING PROGRAM	\$	954,441.00	1/1/2024	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
KALEIDOSCOPE INC	PAY FY23 BILLS	\$	1,200.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
KALEIDOSCOPE INC	PAY FY23 BILLS	\$	51,100.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
A SAFE HAVEN LLC	ADDICT INTERV - RECOVERY HM	\$	1,050,000.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
TRIPLE MMM INC	TRANSPORTATION SERVICES	\$	75,000.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SOUTHERN SEVEN HEALTH DEPT	PREGNANT & PARENTING TEEN	\$	35,000.00	10/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
DELTA T GROUP ILLINOIS INC	DELTA T GROUP STAFFING SERVICE	\$	60,000.00	1/1/2024	3/31/2024	Purchase of Care Sec. 1-10(b)(3)
CHARIS CLINICAL SERVICES LLC	ASSESSMENT PROVIDER	\$	63,900.00	7/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
JOURNEYS COMMUNITY CENTER INC	ASSESSMENT PROVIDER	\$	33,500.00	7/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
LUTHERAN CHILD & FMLY SVCS IL	PARENT TRAINING	\$	35,700.00	12/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
YOUTH ADVOCATE PROGRAMS INC	FY23 BILL PAY	\$	300,000.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
DR AMY S LOUCK LTD	CONSULTING PSYCHOLOGIST	\$	73,403.00	7/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
CHILDRENS RESEARCH TRIANGLE	ASSESSMENT PROVIDER	\$	20,000.00	7/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
FRIEND IN ME	TRANSPORTATION ONLY	\$	40,000.00	1/1/2024	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ROSECRANCE, INC	CHILD CARE INSTITUTION	\$	85,252.00	7/1/2023	10/30/2023	Purchase of Care Sec. 1-10(b)(3)
THOMPSON-IYAMAH MICHELLE	ASSESSMENT PROVIDER	\$	205,000.00	7/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
ADA S MCKINLEY COMMUNITY	PAY FY23 BILLS	\$	9,700.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
DELTA T GROUP ILLINOIS INC	NURSING SERVICES	\$	300,000.00	12/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)

FRIEND IN ME	VISITATION & TRANSPORTATION	\$	100,000.00	1/1/2024	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ZAYAN LLC	TOXICOLOGY SERVICES	\$	100,000.00	1/1/2024	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
LYDIA HOME ASSOCIATION	QRTP CCI PERF - HIGH ACUITY	\$	797,000.00	12/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SMITH JO ANNE	ASSESSMENT PROVIDER	\$	20,000.00	7/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
LATHAM CENTERS INC	INSTITUTION OUT OF STATE	\$	660,187.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
TREXLER TONYA	FAMILY ENHANCEMENT WORKER	\$	28,450.00	12/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
VOGEL DANIEL	ASSESSMENT PROVIDER	\$	45,000.00	7/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
FLOYD PHILLIS L	FAMILY ENHANCEMENT WORKER	\$	28,450.00	12/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
OCOMOMOWOC RESIDENTIAL PRGRMS	PAY FY23 BILLS	\$	39,600.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
KING AMBER	FOSTER PARENT SUPPT SPECIALIST	\$	26,200.00	9/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
WHITNEY ACADEMY INC	INSTITUTION OUT OF STATE	\$	145,172.00	2/15/2024	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
GERSH KEVIN	PAY FY23 BILLS	\$	101,520.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
YOUTH OPPORTUNITY	PAY FY23 BILLS	\$	28,200.00	7/1/2022	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
GREEN ANDRE	VISITATION & TRANSPORTATION	\$	150,000.00	1/1/2024	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HEARTSPRING INC	INSTITUTION OUT OF STATE	\$	597,272.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
MHW PSYCHLAW SERVICES INC	CONSULTING PSYCHOLOGIST	\$	28,000.00	1/1/2024	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
WHITNEY ACADEMY INC	INSTITUTION OUT OF STATE	\$	145,172.00	2/15/2024	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
EVENFLO COMPANY INC	BABY GATES	\$	41,457.00	4/18/2024	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
GULF COAST TREATMENT CTR INC	INSTITUTION OUT OF STATE	\$	123,457.00	2/1/2024	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CRIBS FOR KIDS	CAR SEATS AND PACK N PLAYS	\$	150,000.00	5/1/2024	4/30/2027	Purchase of Care Sec. 1-10(b)(3)
NEXUS HEALTH SYSTEMS INC	RTC RESIDENTIAL - SAN ANTONIO	\$	206,185.00	2/15/2024	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
BEHAVIOR INTERVENTION &	ABA THERAPY	\$	210,000.00	10/1/2023	6/30/2025	Purchase of Care Sec. 1-10(b)(3) Litigation, Enforcement Action, or Investigation Sec.
HINSHAW & CULBERTSON LLP	LEGAL SERVICES	\$	250,000.00	10/24/2023	10/23/2025	1-10(b)(7)
UHS CHILDREN SERVICES INC	INSTITUTION OUT OF STATE	\$	183,035.00	4/1/2024	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
LAUREL OAKS BEHAVIORAL HEALTH	INST OUT OF STATE	\$	96,835.00	3/6/2024	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
PREMIER BEHAVIORAL SLTNS INC	INSTITUTION OUT OF STATE	\$	95,230.00	3/15/2024	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
DEVEREUX FOUNDATION	INSTITUTION OUT OF STATE	\$	88,304.00	7/1/2023	11/23/2023	Purchase of Care Sec. 1-10(b)(3)
HEALTHBRIDGE CHILDRENS	NEXUS CHILDRENS HOSPITAL	\$	1,864,695.00	1/1/2024	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CUNNINGHAM CHILDRENS HOME OF	RESIDENTIAL EMERGENCY SHELTER	\$	524,989.00	4/1/2024	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HESSD PSYCHOLOGICAL SVCS LLC	ASSESSMENT PROVIDER	\$	25,000.00	4/1/2024	6/30/2025	Purchase of Care Sec. 1-10(b)(3)
Criminal Justice Information Authority						
Stephanie Nguyen	no pto		\$5730.00/month; \$1500 travel	7/1/2023	12/15/2023	Hiring of an Individual as an Employee 1-10(b)(4)
Ieva Massengill			\$50.04 (not to exceed \$24,318)	7/1/2023	3/31/2024	Hiring of an Individual as an Employee 1-10(b)(4)
Rena Anderson			\$35/per hour (not to exceed (\$70,000)	3/21/2023	3/20/2024	Hiring of an Individual as an Employee 1-10(b)(4)
Maureen Brennan	Contract employee shall work 12.51% of her time on the CESF program, 29.19% of her time on violence prevention programs, and 58.38% of her time on the R3 program respectively.		\$6476/monthly \$64.48/per hour (not to exceed \$94,302)	7/1/2023	6/30/2024	Hiring of an Individual as an Employee 1-10(b)(4)
Kirthi Ravi			\$6781.25/monthly \$72.80/per hour (not to exceed \$71,344)	10/1/2023	6/30/2024	Hiring of an Individual as an Employee 1-10(b)(4)
Webster Vital			\$6781.25/monthly \$72.80/per hour (not to exceed \$71,344)	7/1/2023	6/30/2024	Hiring of an Individual as an Employee 1-10(b)(4)
Ziaul Hasan	Development and implementation of the Victim Service Provider's workforce development plan; development of Illinios HEALS toolkit.		\$36/per hour \$20/per hour (not to exceed \$31,200)	9/1/2023	8/31/2024	Hiring of an Individual as an Employee 1-10(b)(4)
Lisette Merrill	Provides assistance to a visually impaired employee.		\$20/per hour (not to exceed \$31,200)	12/12/2023	12/11/2023	Hiring of an Individual as an Employee 1-10(b)(4)
Nancy Sullivan	Analyze, interpret and summarize research methods and findings.		\$5,965.59/monthly	12/1/2023	11/30/2024	Hiring of an Individual as an Employee 1-10(b)(4)

Katherine Staten	Establish and maintain strong relationships with local community-based organizations in the city, county, and statewide communities in Illinois who are charged with or are interested in implementing violence prevention and reduction programs; Provide direct capacity-building support to community-based organizations that need to strengthen their organization's infrastructure, including; program development, board development, fiscal accountability, staff support and management, trauma-informed practices, and more;	\$5,750.83/monthly	12/1/2023	11/30/2024	Hiring of an Individual as an Employee 1-10(b)(4)
Clair Daney	Establish and maintain strong relationships with local community-based organizations in the city, county, and statewide communities in Illinois who are charged with or are interested in implementing violence prevention and reduction programs; Provide direct capacity-building support to community-based organizations that need to strengthen their organization's infrastructure, including; program development, board development, fiscal accountability, staff support and management, trauma-informed practices, and more;	\$5,750.83/monthly	12/1/2023	11/30/2024	Hiring of an Individual as an Employee 1-10(b)(4)
Dr. Joshua Kirven	Analyze, interpret, and summarize research methods and findings.	\$5835.94/monthly	3/2/2023	3/1/2024	Hiring of an Individual as an Employee 1-10(b)(4)
Alex Menninger	Analyze, interpret, and summarize research methods and findings. Serve as interviewers on interview panels; Review applications/resumes to determine if candidates meet requirements of a position; Serve as a proctor on interview panels.	\$36.82/per hour and \$5523/monthly	03/06/2023 and 06/05/2023	06/02/2023 and 06/05/2024	Hiring of an Individual as an Employee 1-10(b)(4)
Yara Artis		\$40/per hour (not to exceed \$70,000)	3/13/2023	3/12/2024	Hiring of an Individual as an Employee 1-10(b)(4)
Cornelius Davis	Establish and maintain strong relationships with local community-based organizations in the city, county, and statewide communities in Illinois who are charged with or are interested in implementing violence prevention and reduction programs.	\$5583.33/monthly	4/3/2023	3/17/2024	Hiring of an Individual as an Employee 1-10(b)(4)
Courtney Wade	Establish and maintain strong relationships with local community-based organizations in the city, county, and statewide communities in Illinois who are charged with or are interested in implementing violence prevention and reduction programs. Review in a timely manner the periodic (monthly/quarterly) cash requests to ensure the actual cash expenditures are supported with documentation prior to or after being reimbursed for the period.	\$5583.33/monthly	4/3/2023	3/17/2024	Hiring of an Individual as an Employee 1-10(b)(4)
Vivian Alvarez	Review in a timely manner the periodic (monthly/quarterly) cash requests to ensure the actual cash expenditures are supported with documentation prior to or after being reimbursed for the period.	\$25/per hour	4/17/2023	4/17/2024	Hiring of an Individual as an Employee 1-10(b)(4)
Ilka Figueroa		\$25/per hour	4/17/2023	4/17/2024	Hiring of an Individual as an Employee 1-10(b)(4)
Shenita Jackson	Contract employee will assist in the multi-disciplinary project to expand pre-release services and coordinate supportive services for returning residents in the state of Illinois.	\$43.27/per hour (not to exceed \$90,000)	4/17/2023	4/17/2024	Hiring of an Individual as an Employee 1-10(b)(4)

Carey Muhammad	Author creative content that will educate and inform ICJIA's target audience about the agency's Violence Prevention initiatives (Restore, Reinvest, and Renew (R3) and American Rescue Plan Act (ARPA)) and federally funded initiatives such as the Victims of Crime Act (VOCA) and Violence Against Women's Act (VAWA). The incumbent will diagnose and reproduce issues that are reported to the technology support team. Duties will include in-person meetings, virtual meeting, phone calls, email correspondence with ICJIA staff regarding technology related issues.	\$50 per hour (not to exceed \$82,000 over the duration of the contract and \$3,500 per pay period)	6/20/2023	6/19/2024	Hiring of an Individual as an Employee 1-10(b)(4)
Eric Henderson		\$35.00 per hour (not to exceed \$68,250)	7/14/2023	7/13/2024	Hiring of an Individual as an Employee 1-10(b)(4)
Aaliyah Gaston	Establish and maintain strong relationships with local community-based organizations in the city, county, and statewide communities in Illinois who are charged with or are interested in implementing violence prevention and reduction programs.	\$5,667.00/monthly	11/1/2023	10/31/2024	Hiring of an Individual as an Employee 1-10(b)(4)
Brandon Hilton	Establish and maintain strong relationships with local community-based organizations in the city, county, and statewide communities in Illinois who are charged with or are interested in implementing violence prevention and reduction programs.	\$5,667.00/monthly	11/1/2023	10/31/2024	Hiring of an Individual as an Employee 1-10(b)(4)
Chandrea Chaiyarat	Establish and maintain strong relationships with local community-based organizations in the city, county, and statewide communities in Illinois who are charged with or are interested in implementing violence prevention and reduction programs.	\$5,667.00/monthly	11/1/2023	10/31/2024	Hiring of an Individual as an Employee 1-10(b)(4)
G. Shyam Limachia	Establish and maintain strong relationships with local community-based organizations in the city, county, and statewide communities in Illinois who are charged with or are interested in implementing violence prevention and reduction programs.	\$5,667.00/monthly	11/1/2023	10/31/2024	Hiring of an Individual as an Employee 1-10(b)(4)
Michelle Nowicki	•Handle all components of a YIP process evaluation designed to examine program implementation including, but not limited to, designing research instruments, recruiting research participants, engaging stakeholders, monitoring data collection, gaining Institutional Review Board approval, analyzing data, and preparing reports.	\$48.72/per hour (not to exceed \$95,000 over the duration of the contract)	12/18/2023	12/17/2024	Hiring of an Individual as an Employee 1-10(b)(4)
David Chen	•Author frontend code to incorporate Justice Counts metrics into Research Hub while also improving user experience. •Assist ICJIA information technology staff in modifying the current Research Hub backend to accommodate Justice Counts metrics and ensure long-term sustainability. •Play an integral role in user experience design of the revised Research Hub frontend. •Develop and implement testing and feedback processes for the revised Research Hub frontend. •Provide comprehensive documentation to ensure transferability of all work products.	\$56.79 per hour (not to exceed \$35,437 over the duration of the contract)	1/16/2024	1/15/2025	Hiring of an Individual as an Employee 1-10(b)(4)
Gowri Kuda Singappulige		\$43.59/per hour (not to exceed \$85,000 over the duration of the contract)			Hiring of an Individual as an Employee 1-10(b)(4)
CMS					
Baker, Donelson, Bearman, Caldwell & Berkowitz, PC	Legal representation	\$ 50,000.00	3/1/24	6/30/25	Litigation, Enforcement Action, or Investigation Sec. 1-10(b)(7)
DCEO					

Baker Tilly	Cannabis Round II Support	\$	371,500.00	9/18/2023	6/30/2024	65 Exempt
			DHS			
JONES LANG LASALLE AMERICAS	Facility Condition Assessment for Asylum Seekers	\$	300,000.00	4/1/2023	12/19/2023	Gov Disaster Proclamation
LIFESTAR AMBULANCE SERVICE INC	Ambulance Services	\$	10,000.00	1/1/2023	6/30/2023	Purchase of Care Sec. 1-10(b)(3)
UNIVERSITY OF ILLINOIS	Intern (GPSI)	\$	13,291.22	7/1/2023	12/15/2023	Inter Gov Agreement
UNIVERSITY OF ILLINOIS	Intern (GPSI)	\$	13,291.22	7/1/2023	12/15/2023	Inter Gov Agreement
KUME INC	Child Care Services	\$	1,713,000.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
KUMOFI INC	Child Care Services	\$	958,000.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
MARILLAC ST VINCENT FAMILY SRV	Child Care Services	\$	5,625,000.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
MCDONOUGH COUNTY COUNCIL FOR	Child Care Services	\$	405,000.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SAL FAMILY AND COMMUNITY SRVCS	Child Care Services	\$	7,225,000.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
SPERO FAMILY SERVICES	Child Care Services	\$	362,000.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
START EARLY	Child Care Services	\$	671,000.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
TRI-CON CHILD CARE CENTER INC	Child Care Services	\$	115,000.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
YOUNG WOMENS CHRISTIAN	Child Care Services	\$	76,000.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
YOUNG WOMENS CHRISTIAN ASSN	Child Care Services	\$	479,000.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
YWCA OF THE QUAD CITIES	Child Care Services	\$	498,000.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHICAGO URBAN DAY SCHOOL	Child Care Services	\$	557,000.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
ERIE NEIGHBORHOOD HOUSE	Child Care Services	\$	2,580,000.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
GARDAWORLD CONSULTING LIMITED	Services related to an emergency shelter for asylum seekers	\$	9,500,000.00	8/17/2023	2/29/2024	Gov Disaster Proclamation
MEDICAL EYE SERVICES LTD	Ophthalmology services	\$	23,000.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CONNELL CHRISTA	Dietitian Services	\$	23,800.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
HELEN MILLER SEIU MEMBER EDUC	Training Services	\$	4,000,000.00	7/1/2023	6/30/2024	Collective Bargaining Contracts
O T FOR KIDS INC	Occupational Therapy Services	\$	135,000.00	8/14/2023	6/30/2026	Purchase of Care Sec. 1-10(b)(3)
STAFF CARE INC	Physician and Psychiatric Services	\$	2,000,000.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
CHAMPAIGN COUNTY	Share services cost for local one-stop workforce centers	\$	86,889.00	7/1/2023	6/30/2024	Inter Gov Agreement
DUPAGE COUNTY	Share services cost for local one-stop workforce centers	\$	15,111.00	7/1/2023	6/30/2024	Inter Gov Agreement
INTERNAL REVENUE SERVICE	Income eligibility and verification system.	\$	38,029.71	10/1/2023	9/30/2024	Inter Gov Agreement
KANE COUNTY	Share services cost for local one-stop workforce centers	\$	29,598.00	7/1/2023	6/30/2024	Inter Gov Agreement
SANGAMON COUNTY	Share services cost for local one-stop workforce centers	\$	19,651.00	7/1/2023	6/30/2024	Inter Gov Agreement
THE BOSTON CNSLTNG GRP INC	Planning & coordination services for asylum seekers	\$	700,000.00	9/27/2023	11/7/2023	Gov Disaster Proclamation
SEIU HLTHCARE IL HOME CARE &	State contributions to the health insurance coverage for uninsured HSP individual providers.	\$	64,680,000.00	7/1/2023	6/30/2024	Purchase of Care Sec. 1-10(b)(3)
DANVILLE AREA COMMUNITY COLLEGE	Share services cost for local one-stop workforce centers	\$	15,911.00	7/1/2023	6/30/2024	Inter Gov Agreement
GARDAWORLD CONSULTING LIMITED	Services related to an emergency shelter for asylum seekers	\$	15,100,000.00	12/11/2023	6/15/2024	Gov Disaster Proclamation
ILLINOIS CRIMINAL JUSTICE	Fund the research of Illinois Youth Investment Program operations, data measures and collection, evaluability, and make recommendations for program improvement and preparation for future evaluation.	\$	101,325.75	12/14/2023	6/30/2024	Inter Gov Agreement
UNIVERSITY OF ILLINOIS	Contractor will provide a plan of corrective action to improve the person-centered planning process.	\$	231,490.00	10/1/2023	6/30/2024	Inter Gov Agreement
CHICAGO CITY OF	Hotel accommodations for asylum seekers	\$	1,000,000.00	12/23/2023	1/15/2024	Gov Disaster Proclamation
UNIVERSITY OF ILLINOIS	Intern (GPSI)	\$	13,994.05	1/24/2024	6/30/2025	Inter Gov Agreement
UNIVERSITY OF ILLINOIS	Intern (GPSI)	\$	10,319.47	1/10/2024	5/10/2024	Inter Gov Agreement
CARAHSOFT TECHNOLOGY CORP	IGA between DOIT and DHS to process payment to vendor for purchase of software.	\$	2,443,748.41	12/30/2023	12/29/2024	Inter Gov Agreement
DHHS ADMN FOR CHLD & FAMILIES	To purchase information from DHHS (Office of Child Support Enforcement) on newly hired individuals who are receiving Supplemental Nutrition Assistance Program (SNAP) benefits.	\$	17,561.00	10/1/2023	9/30/2024	Inter Gov Agreement
DHHS ADMN FOR CHLD & FAMILIES	To purchase information from DHHS (Office of Child Support Enforcement) on newly hired individuals who are receiving Temporary Assistance for Needy Families (TANF) benefits.	\$	4,794.00	10/1/2023	9/30/2024	Inter Gov Agreement
GARDAWORLD CONSULTING LIMITED	Services related to asylum seeker new arrival intake, case management services, vaccination, security, etc.	\$	8,500,000.00	3/11/2024	12/31/2024	Gov Disaster Proclamation

MATRIX SYSTEMS GROUP INC	IGA between DOIT and DHS to process payment to vendor for purchase of software.	\$	2,474,496.15	11/5/2023	11/4/2025	Inter Gov Agreement
UNIVERSITY OF ILLINOIS	Academic detailing intervention services for the DHS Prescription Monitoring Program.	\$	400,000.00	4/3/2024	9/30/2025	Inter Gov Agreement
Medical and Forensic SOUTH SUBURBAN AUDIOLOGY INC	Litigation exception to procure a psychologist as an expert witness.	\$	150,000.00	4/15/24	6/30/24	7) IFA Legal, Financial, P&A Sec. 1-10(b)(12)(A)
ZAVERI MEENA P	Audiology Services	\$	69,000.00	7/1/24	6/30/25	Purchase of Care Sec. 1-10(b)(3)
	Physical Therapy Services	\$	122,000.00	7/1/24	6/30/25	Purchase of Care Sec. 1-10(b)(3)
DJJ						
Visions LLC	Behavioral Consulting Utilizing Evidence Based Assessment Methods	\$	300,000.00	7/1/23	6/30/26	Purchase of Care Sec. 1-10(b)(3)
Norman C. Sleezer Youth Home	Residential Housing for Female Youth	\$	108,000.00	7/1/23	6/30/28	Purchase of Care Sec. 1-10(b)(3)
NxtGen Speakers & Consulting LLC	Dialectical Behavioral Therapy	\$	520,084.50	6/1/23	5/31/26	Purchase of Care Sec. 1-10(b)(3)
One Hope United	Residential Treatment and Programming for Youth	\$	6,500,000.00	9/1/23	8/31/28	Purchase of Care Sec. 1-10(b)(3)
Nothern IL University	FLEX Programming for Youth	\$	2,550,000.00	9/1/23	8/31/29	6) Public-private agreements Sec. 1-10(b)(11)
Youth Outreach Services	Co-Occurring Disorders Treatment for Chicago Facility. Not Community Based.	\$	2,500,000.00	9/15/23	9/14/28	Purchase of Care Sec. 1-10(b)(3)
Jessamine	Healthcare for DJJ Youth Statewide	\$	8,591,100.00	9/28/23	6/30/24	Purchase of Care Sec. 1-10(b)(3)
First Institute Training and Mangement	Business Computer Application for Aftercare youth provide instruction in Microsoft, Word, Excel, Powerpoint, Access and Outlook. Assists wih keyboarding skills, resume writing and job interview techniques. Vendor provides 2 cohorts per year, 13 weeks in length, 4 days per week, 6-8 hours per day.	\$	384,300.00	2/1/24	1/31/27	Purchase of Care Sec. 1-10(b)(3)
Youth Services Network	Vendor provides and operates a day reporting ceneter, evening reporting center with case management, supervision services, cognitive behavioral treatment. Provides aftercare transition programming which consists of 6 modules: Trauma, Self-Care and Daily Living skills, Housing and Money Management and Relationships and Communication Skills, Work and Study Skills and Career Planning, Rules of the Road and how to interact with Law Enforcement and Afterncare Transition Program	\$	820,170.00	2/1/24	1/31/27	Purchase of Care Sec. 1-10(b)(3)
SkyArt	Art Therapy and skill building	\$	180,000.00	2/14/24	2/13/27	Purchase of Care Sec. 1-10(b)(3)
Nerdy Inc. DBA Varsity Tutors for Schools LLC	Renewal of One-On-One Tutoring Services for IDJJ Aftercare Youth which supports youth with individual education plans, English as a second language and GED preparation via a 1 on 1 Tutoring Model.	\$	315,000.00	3/2/24	3/1/25	Purchase of Care Sec. 1-10(b)(3)
Resilience Partners NFP (Stomping Grounds)	Literacy Arts Initiative	\$	96,000.00	3/25/24	3/24/26	Purchase of Care Sec. 1-10(b)(3)
Delta T Illinois Inc.	Substitute Teaching Services providing educational oppotunities and to work one-on-one with IDJJ Youth in Youth School District #428	\$	90,000.00	1/1/24	12/31/25	Purchase of Care Sec. 1-10(b)(3)
National Youth Advocate Program (NYAP)	Renewal of Constant and Never-Ending Improvement Program for IDJJ Aftercare Youth. Strength based treatment program that teaches individuals how to lin in and respect community they will call home and develop compassion and empathy for people close top them and or others.	\$	1,650,000.00	4/1/24	3/31/27	Purchase of Care Sec. 1-10(b)(3)
MYSI Corporation - Renewal	Transitional Housing	\$	800,000.00	7/1/24	6/30/28	Purchase of Care Sec. 1-10(b)(3)
New Life Center of Chicago	Rehabilitation and Therapy Services for DJJ Youth.	\$	3,200,000.00	12/1/23	11/31/2027	Purchase of Care Sec. 1-10(b)(3)
Dr. Sergio Grajeda	Forensic Evaluation and Treatment	\$	300,000.00	7/1/24	6/1/27	Purchase of Care Sec. 1-10(b)(3)
Story Catchers	Social Casework, Writing, Performance Skill Workshops, fully produced performances of youth original works, artistic expression, presentations and life skills	\$	1,171,962.00	10/1/23	9/30/26	Purchase of Care Sec. 1-10(b)(3)
DNR						
DNR	Land Acquisition	\$	145,000.00	7/6/2023	7/26/2023	65 - Exempt Notice
DNR	Land Acquisition	\$	541,200.00	7/1/2723	7/27/2023	65 - Exempt Notice

DNR	Land Acquisition	\$	3,725,000.00	10/25/2023	12/31/2023	65 - Exempt Notice
DNR	Land Acquisition	\$	190,000.00		10/23/2023	65 - Exempt Notice
DNR	Land Acquisition	\$	650,000.00		2/7/2024	65 - Exempt Notice
DNR	Land Acquisition	\$	663,000.00	12/27/2023	3/21/2024	65 - Exempt Notice
DNR	Land Acquisition	\$	1,783,908.00		4/18/2024	65 - Exempt Notice
DNR	Land Acquisition	\$	32,000.00		4/25/2024	65 - Exempt Notice
DNR	Land Acquisition	\$	344,000.00		5/2/2024	65 - Exempt Notice
DNR	Land Acquisition	\$	690,800.00		5/9/2024	65 - Exempt Notice
DNR	Land Acquisition	\$	1,045,000.00		5/9/2024	65 - Exempt Notice
DNR	Land Acquisition	\$	650,000.00		2/7/2024	65 - Exempt Notice
DNR	Land Acquisition	\$	350,000.00		6/12/2024	65 - Exempt Notice
DOC						
Prentice Place	Halfway house placement and substance abuse treatment	\$	815,313.60	7/29/21	12/31/22	Purchase of Care Sec. 1-10(b)(3)
Geo Rentry	Substance abuse treatment	\$	3,864,003.00	4/28/22	4/27/27	Purchase of Care Sec. 1-10(b)(3)
Jefferson County Comprehensive Services	Substance abuse treatment	\$	309,555.00	7/1/22	3/31/23	Purchase of Care Sec. 1-10(b)(3)
Kriha Boucek	Legal Services Representation	\$	200,000.00	7/1/22	6/30/23	Litigation, Enforcement Action, or Investigation Sec. 1-10(b)(7)
John Quinn	Legal Services Representation	\$	100,000.00	7/1/22	6/30/2023	Litigation, Enforcement Action, or Investigation Sec. 1-10(b)(7)
John Quinn	Legal Services Representation	\$	100,000.00	7/1/23	6/30/24	Litigation, Enforcement Action, or Investigation Sec. 1-10(b)(7)
Culbertson Hinshaw	Legal Services Representation	\$	100,000.00	7/1/22	6/30/23	Litigation, Enforcement Action, or Investigation Sec. 1-10(b)(7)
Culbertson Hinshaw	Legal Services Representation	\$	100,000.00	7/1/23	6/30/24	Litigation, Enforcement Action, or Investigation Sec. 1-10(b)(7)
Nicholas Makrides	Legal Services Representation - Court Monitor	\$	500,000.00	5/1/23	4/30/26	Litigation, Enforcement Action, or Investigation Sec. 1-10(b)(7)
Next Step Recovery Homes	Sext Offender Housing and Assessment	\$	1,606,000.00	5/1/23	4/30/28	Purchase of Care Sec. 1-10(b)(3)
Home Builders Institute	Vocational Training Program	\$	2,319,292.32	7/1/23	6/30/26	Purchase of Care Sec. 1-10(b)(3)
Jack Raba	Legal Representation - Court Monitor	\$	500,000.00	3/28/23	3/27/24	Litigation, Enforcement Action, or Investigation Sec. 1-10(b)(7)
DOIT						
ConsumerInfo.com, Inc	Data Breach Notification and Support services	\$	538,200.00	6/20/2023	9/30/2023	Litigation, Enforcement Action, or Investigation Sec. 1-10(b)(7)
ConsumerInfo.com, Inc	Data Breach Notification and Support services	\$	134,820.00	6/20/2023	10/31/2023	Litigation, Enforcement Action, or Investigation Sec. 1-10(b)(7)
ConsumerInfo.com, Inc	Data Breach Notification and Support services	\$	24,395.00	6/20/2023	10/31/2023	Litigation, Enforcement Action, or Investigation Sec. 1-10(b)(7)
SAP Public Services, Inc	Extension for the current VirtueSteam landscape for a period of 19 months	\$	13,102,093.53	12/1/2023	6/30/2025	ERP project management services and system integration services Sec. 1-10(b)(22)
SAP Public Services, Inc	Addition for 1 Employee Central Payroll (ECP) tenant	\$	190,557.07	12/1/2023	5/28/2025	ERP project management services and system integration services Sec. 1-10(b)(22)
McKinsey & Company, Inc. Washington D.C.,	This amends SOW 8 to include additional requested scope for data control tower and Learning Management systems (LMS) vision workstreams. This amendment is being made to address the delays in implementation timelines for Release 1, the State's decision to both move go live dates to later and split Release 1 into three sub releases, and dependency / criticality of R1B data catch up activities on Release 2 that the State has requested for additional scope from Vendor on data control tower (for Release 1B and Release 2) and Learning Management System (for Release 1C)	\$	\$110,991,154 (an increase of 3,038,624.00 via this Amendment 1 to SOW 8)	4/13/2018	6/30/2024	ERP project management services and system integration services Sec. 1-10(b)(22)
SAP Public Services, Inc	VirtueStream - additional storage	\$	8,419.95	5/15/2024	6/30/2025	ERP project management services and system integration services Sec. 1-10(b)(22)
SAP Public Services, Inc	Red Hat Server Upgrade	\$	417,158.31	5/15/2024	6/30/2025	ERP project management services and system integration services Sec. 1-10(b)(22)

		DPH				
NORC	Collecting Data for the Healthy Illinois Survey	\$ 10,576,558.00	2/13/24	6/30/26	30 ILCS 500/1-10(m) (m)	
		ECC				
Stepdhen Rotello	FY24 Legal Services Personal Services Contract	\$ 75,500.00	7/7/23	6/30/24	30 ILCS 500/1-10(b)(4)	
		EMA				
Mark Hannant	Temporary Appointment (Limited to 75 Day) - Nuclear Safety Health Physicist II	\$10,103/month x 12 divided by 1957.5 = \$61.93 (This is an average per hour as depends on how many work days per pay period). \$9,998/month x 12 divided by 1957.5 = \$61.29 (This is an average per hour as depends on how many work days per pay period).	1/16/2024	7/15/2024	Hiring of an Individual as an Employee 1-10(b)(4)	
Kathleen Foster	Temporary Appointment (Limited to 75 Day Contract) - Nuclear Safety Administrator II	\$6,262/month x 12 divided by 1957.5 = \$38.39 (This is an average per hour as depends on how many work days per pay period).	1/16/2024	7/15/2024	Hiring of an Individual as an Employee 1-10(b)(4)	
Steve Baggerly	Temporary Appointment (Limited to 75 Day Contract) - Disaster Services Planner	\$10,103/month x 12 divided by 1957.5 = \$61.93 (This is an average per hour as depends on how many work days per pay period).	1/2/2024	7/9/2024	Hiring of an Individual as an Employee 1-10(b)(4)	
Patrick Daniels	Temporary Appointment (Limited to 75 Day Contract) - Nuclear Safety Health Physicist II	\$7,660/month x 12 divided by 1957.5 = \$46.96 (This is an average per hour as depends on how many work days per pay period).	1/8/2024	7/8/2024	Hiring of an Individual as an Employee 1-10(b)(4)	
Lori Tinsley	Temporary Appointment (Limited to 75 Day Contract) - HR Employee Services Payroll		1/9/2024	7/8/2024	Hiring of an Individual as an Employee 1-10(b)(4)	
Marcy Dutton	Personal Service Contractor - Legal Staff Attorney	\$65.00/Hour	10/5/2023	10/4/2024	Hiring of an Individual as an Employee 1-10(b)(4)	
Julie Hendren	Personal Service Contractor - HR Consultant	\$49.96/Hour	8/29/2023	8/18/2024	Hiring of an Individual as an Employee 1-10(b)(4)	
Teresa Blauvelt	Personal Service Contractor - HR Hiring Specialist	\$41.73/Hour	11/1/2023	4/30/2024	Hiring of an Individual as an Employee 1-10(b)(4)	
James Page	Personal Service Contractor - Chair Pro temp ITTF	\$70.00/Hour	12/12/2023	4/30/2024	Hiring of an Individual as an Employee 1-10(b)(4)	
Jane Hewitt	Personal Service Contractor - Auditor	\$48.29/Hour	9/5/2023	9/4/2024	Hiring of an Individual as an Employee 1-10(b)(4)	
Leight McDermott	Personal Service Contractor - Nuclear Safety Staff Attorney Personal Service Contractor - Emergency Response	\$42.91/Hour	9/27/2023	9/26/2024	Hiring of an Individual as an Employee 1-10(b)(4)	
Toni Watkins	Telecommunicator	\$25.22/Hour	12/28/2023	3/27/2024	Hiring of an Individual as an Employee 1-10(b)(4)	
Wendi DeMarco	Personal Service Contractor - HR Transaction Specialist	\$37.82/Hour	1/13/2024	4/12/2024	Hiring of an Individual as an Employee 1-10(b)(4)	

Kristina Poggemiller	Tempoary Appointment (Not 75 Day) - Disaster Services Planner	\$5,633/month x 12 divided by 1957.5 = \$34.53 (This is an average per hour as depends on how many work days per pay period).	8/1/2023	1/31/2024	Hiring of an Individual as an Employee 1-10(b)(4)
Julie Dixon	Temporary Appointment (Limited to 75 Day) - Nuclear Safety Emergency Response Technician	\$5,510/month x 12 divided by 1957.5 = \$37.78 (This is an average per hour as depends on how many work days per pay period).	2/1/2024	7/31/2024	Hiring of an Individual as an Employee 1-10(b)(4)
Edmund Anderson	Temporary Appointment (Limited to 75 Day) - Nuclear Safety Senior Equipment Technician	\$6,888/month x 12 divided by 1957.5 = \$42.22 (This is an average per hour as depends on how many work days per pay period).	2/1/2024	7/31/2024	Hiring of an Individual as an Employee 1-10(b)(4)
Kristina Poggemiller	Emergency Appointment - Disaster Services Planner Services and duties related to investigations, preparing for potential litigation and other tasks incidental to performance of services	\$5,174/month x 12 divided by 1957.5 = \$35.40 (This is an average per hour as depends on how many work days per pay period).	2/13/2024	4/12/2024	Hiring of an Individual as an Employee 1-10(b)(4)
Franczek, PC		\$ 90,000.00 \$6,722/month x 12 divided by 1957.5 = \$41.21 (This is an average per hour as depends on how many work days per pay period).	1/9/2024	12/30/2024	Litigation, Enforcement Action, or Investigation Sec. 1-10(b)(7)
Linda Wagner	Temporary Appointment (Limited to 75 Day) - NS Staff Attorney		3/1/2024	8/31/2024	2) Hiring of an Individual as an Employee and not as an Independent Contractor Sec. 1-10(b)(4)
FPR					
Dr. Paul Burcher	FY24 Expert Witness/Testimony	NTE \$30,000	8/10/23	6/30/24	Litigation, Enforcement Action, or Investigation Sec. 1-10(b)(7)
Neal, Gerber & Eisenberg	DPR Legal Team assistance	Not to exceed \$80,000	6/21/24	6/30/24	Litigation, Enforcement Action, or Investigation Sec. 1-10(b)(7)
Northwestern Medicine	DPR Compelled Examaminations	\$ 100,000.00	11/21/23	6/30/24	Litigation, Enforcement Action, or Investigation Sec. 1-10(b)(7)
IFA					
Neal & Leroy, LLC	Anticipation of litigation, enforcement actions or investigations	\$ 150,000.00	4/8/2021	3/31/2024	Litigation, Enforcement Action, or Investigation Sec. 1-10(b)(7)
INS					
Health Management Asscoiates, Inc	Project Manager - SBM	\$9M	12/7/23	12/6/32	(30 ILCS 500/1-10)
IPA					
University of Chicago	Applied Data Fellow	\$ 57,400.00	10/12/23	6/30/24	(1) Other governments Sec. 1-10(b)(1)
ISP					
Levi, Ray and Shoup, Inc.	IT Resources - MAC Assessment	\$ 40,000.00	upon execution	6 months	30 ILCS 500/1-10(b)(21)
R. Scott Shumate, PsyD	evaluates case files including sworn investigative reports and mental health practitioner reports for the purposes of providing recommendations and guidance to the BTAM Team.	\$ 50,000.00	upon execution	6-months	2) Hiring of an Individual as an Employee and not as an Independent Contractor Sec. 1-10(b)(4)

JND eDiscovery	ESI Vendor	\$	3,720.00	10/12/23	6/30/24	Litigation, Enforcement Action, or Investigation Sec. 1-10(b)(7)
Kaseware Inc.	Kaseware insights subscription	\$	60,000.00	upon execution	5 years	30 ILCS 500/1-10(b)(21)
Fusus Inc.	Real-Time Crime Intelligence Program Bid notice #B-41314	\$	750,000.00	upon execution	5 years	Public Act 102-1116 Exempt code 30 ILCS 500/1-10(b)(21).
Kaseware Inc.	Kaseware insights subscription	\$	257,128.50	Kaseware insights subscription	5 years	16) FOID Act Software Sec. 1-10(b)(21)
SBE						
Robbins Schwartz	Anticipation of Litigation - vendor will complete special education complaint investigations filed with the State Board of Education	\$	125,000.00	2/28/23	6/30/23	Litigation, Enforcement Action, or Investigation Sec. 1-10(b)(7)
Dave Andel	Will serve as interim executive director of special programs for ISBE	\$	133,042.50	3/11/24	6/30/24	2) Hiring of an Individual as an Employee and not as an Independent Contractor Sec. 1-10(b)(4)
THA						
Emry Murdoch, LLC	Professional and specialized services of licensed attorneys to review, analyze and provide counsel regarding anticipated litigation, enforcement actions, and/or investigations relating to termination of Tollway Contract I-21-4836	\$	400,000.00	5/17/24	5/16/26	Litigation, Enforcement Action, or Investigation Sec. 1-10(b)(7)
Costello Ginex & Wideikis, PC	Legal services necessary in relation to Thomas Dever vs. Seth Israel and The Illinois State Toll Highway Authority and Counterclaim, Seth Israel and The Illinois State Toll Highway Authority vs. Thomas Dever, Case No. 2023L005629	\$	200,000.00	6/18/22	Upon written notice from the Attorney General 6/30/25 or upon written notice from the Attorney General 7/16/25 or upon written notice from the Attorney General 3/1/2025 or upon written notice from the Attorney General	Litigation, Enforcement Action, or Investigation Sec. 1-10(b)(7)
Walker Wilcox Matousek LLP	Legal services necessary in anticipation of litigation and re litigation	\$	200,000.00	7/1/24	General 7/16/25 or upon written notice from the Attorney General 3/1/2025 or upon written notice from the Attorney General	Litigation, Enforcement Action, or Investigation Sec. 1-10(b)(7)
Law Offices of Francis J. Bongiovanni	Legal services necessary in anticipation of litigation and re litigation	\$	200,000.00	7/17/24	General 3/1/2025 or upon written notice from the Attorney General	Litigation, Enforcement Action, or Investigation Sec. 1-10(b)(7)
Costello Ginex & Wideikis, P.C.	Legal services necessary in pending litigation	\$	200,000.00	3/1/24	General	Litigation, Enforcement Action, or Investigation Sec. 1-10(b)(7)

