Fiscal Year 2025 Contracts Exempt from	n the Illinois Procurement Code (30 ILCS 500/1-10(b))			
Contractor Name	Description of the Supply/Service	Amount \$	Contract Start	Contract End Code Exception
Agriculture				
Fun Fairs & Festivals, Inc	Booking Agent / Production Services	\$19,191.35		State Fair Performances
Audio Technical multi year - sound	Audio/Sound for fair grounds	\$85,000.00	8/23/2023	6/30/2026 State Fair Performances
Audio Technical - stage in beer tent paddock	Portable stage in beer tent paddock	\$15,000.00	8/23/2024	9/2/2024 State Fair Performances
Brent Theatrical multi year stand alone	Stages for grandstand/beer tent/free ent tent	\$41,900.00	8/23/2024	9/1/2025 State Fair Performances
Brent Theatrical labor	Stagehands for grandstand/beer ent	\$77,000.00	8/23/2024	9/2/2024 State Fair Performances
DOHS Cheerleaders	Ushers at grandstand events	\$3,000.00	8/23/2024	9/2/2024 State Fair Performances
DQHS Indianettes	Ticket takers at grandstand events	\$3,000.00	8/23/2024	9/2/2024 State Fair Performances
Best Pest Control	Fair Pest Control	\$26,000.00	8/15/2024	10/2/2026 State Fair Performances
Henson's Septic	Portable sanitation	\$31,295.00	8/19/2021	9/2/2024 State Fair Performances
Mason Sound	Audio/Sound for grandstand ent	\$24,000.00	8/24/2023	9/7/2025 State Fair Performances
Quality Vending	Ice vendor	\$7,852.50	8/23/2024	9/2/2024 State Fair Performances
Shawnee Services	Grandstand video walls	\$15,000.00	8/25/2023	12/24/2024 State Fair Performances
Upbeat Dance	Vendor sells grandstand artist merch	\$3,000.00	8/24/2024	9/2/2024 State Fair Performances
United Medical Response	Ambulance/First Aide service	\$113,436.00	6/24/2024	9/1/2025 State Fair Performances
RCRA dba Big Dawg Disposal	Fair Befuse	\$39,000.00	8/15/2024	9/15/2024 State Fair Performances
Debra KS Catering	Grandstand Backstage Catering	\$31,050.00	6/12/2024	9/8/2026 State Fair Performances
Daryl Grammer		\$6,500.00	8/23/2024	9/2/2024 State Fair Performances
	Security coordinator			
Alongi's Since 1933 Hawthorne Racecourse	Beer dispensing services	Revenue Generating	6/21/2024 6/20/2023	9/2/2024 State Fair Performances 9/15/2024 State Fair Performances
	Harness racing admin	\$100,840.00		
Traube tents	Fair Tents	\$106,500.00	8/15/2024	9/3/2024 State Fair Performances
North America Midway	Fair Carnival	Revenue Generating	6/6/2024	10/31/2026 State Fair Performances
Little Egypt Golf Cars LTD	Fair Golf Cart Vendor	\$27,667.75	11/1/2020	10/30/2024 State Fair Performances
Regalia	Competitive event ribbons/awards	\$6,891.38	8/8/2024	8/25/2024 State Fair Performances
J&J Gaming	Fair Gaming Vendor	Revenue Generating	8/8/2024	9/3/2024 State Fair Performances
Two Nickel Touring dba Mitchell Tenpenny	Grandstand Entertainment	\$75,000.00	8/24/2024	8/24/2024 State Fair Performances
The Good Ship dba Ashley McBryde	Grandstand Entertainment	\$85,000.00	8/30/2024	8/30/2024 State Fair Performances
The Full Magilla LLC dba Kansas	Grandstand Entertainment	\$100,000.00	8/29/2024	8/29/2024 State Fair Performances
Eli Young LLC dba Eli Young Band	Grandstand Entertainment	\$25,000.00	8/25/2024	8/25/2024 State Fair Performances
Will Jones	Grandstand Entertainment	\$5,000.00	8/30/2024	8/30/2024 State Fair Performances
Maddox Batson	Grandstand Entertainment	\$5,000.00	9/2/2024	9/2/2024 State Fair Performances
Nelly	Grandstand Entertainment	\$185,000.00	9/2/2024	9/2/2024 State Fair Performances
Breland	Grandstand Entertainment	\$30,000.00	8/31/2024	8/31/2024 State Fair Performances
Chris Lane	Grandstand Entertainment	\$60,000.00	8/31/2024	8/31/2024 State Fair Performances
Avery Anna	Grandstand Entertainment	\$7,500.00	8/24/2024	8/24/2024 State Fair Performances
Marshall Tucker Band	Grandstand Entertainment	\$35,000.00	8/25/2024	8/25/2024 State Fair Performances
Nu Cru Inc	Grandstand Entertainment	\$1,000,000.00	8/10/2024	8/10/2024 State Fair Performances
Young Money Touring Inc.	Grandstand Entertainment	\$852,536.65	8/14/2024	8/14/2024 State Fair Performances
Three Chord Strand Touring LLC	Grandstand Entertainment	\$851,201.00	8/15/2024	8/15/2024 State Fair Performances
Guitar Monkey Touring Inc.	Grandstand Entertainment	\$750,000.00	8/9/2024	8/9/2024 State Fair Performances
Pink Dog Productions Inc.	Grandstand Entertainment	\$750,000.00	8/17/2024	8/17/2024 State Fair Performances
The Smashing Pumpkins Machine Inc.	Grandstand Entertainment	\$400,000.00	8/16/2024	8/16/2024 State Fair Performances
Theatrical Services, Inc.	Grandstand & Free Entertainment Stages - Stagehands	\$292,757.80	5/25/2023	12/31/2026 State Fair Performances
JCWD Touring Inc.	Grandstand Entertainment	\$250,000.00	8/13/2024	8/13/2024 State Fair Performances
Jason Isbel Touring Inc.	Grandstand Entertainment	\$200,000.00	8/11/2024	8/11/2024 State Fair Performances
USI Insurance Services	Grandstand Event Cancellation Insurance	\$161,935.00	8/9/2024	8/9/2024 State Fair Performances
American Dogwood Touring Inc.	Grandstand Entertainment	\$125,000.00	8/18/2024	8/18/2024 State Fair Performances
Mellowship Entertainment	Free Entertainment	\$120,000.00	8/8/2024	8/18/2024 State Fair Performances
Carahsoft	Software for Cannibus Regulation	\$397,773.04	6/24/2024	6/24/2026 Cannabis Regulation and Tax Act
Roderick Group	Software for Cannibus Regulation	\$4,750,000.00	11/9/2021	3/31/2025 Cannabis Regulation and Tax Act
Criminal Justice Information Authority	Contract for Cannibus Negatation	φ4,750,000.00	11/3/2021	0/01/2020 Callilabis Negatation and Tax ACt
Ommacoustice information Authority				Hiring of an Individual as an Employee and not as
Rena Anderson	HR - Human Resources Assistant	\$30,000.00	7/1/2024	9/30/2024 an Independent Contractor
Angela Barnett	Fiscal - Grant Expense Examiner	\$49,387.50	4/16/2024	Hiring of an Individual as an Employee and not as 4/15/2025 an Independent Contractor
Maureen Brennan	FSGU - Program Analyst	\$6670/month	7/1/2024	Hiring of an Individual as an Employee and not as 6/30/2025 an Independent Contractor
Chandrea Chaiyarat	i2i - Innovaitons Institute Coach	\$5,667.00/month	11/1/2023	Hiring of an Individual as an Employee and not as 10/31/2024 an Independent Contractor
		\$56.79/hour; not to exceed		Hiring of an Individual as an Employee and not as
David Chen	R&A - YIP Process Evaluator	\$35,437 \$50.00/hour; not to exceed	1/16/2024	1/15/2025 an Independent Contractor Hiring of an Individual as an Employee and not as
Emily Chonde	i2i - Project Administrator	\$97,875	3/18/2024	3/17/2025 an Independent Contractor

Part	1		\$25.00/hours not to aveced		History of an Individual as an Employee and not as
Separation	Jessica Cordero	HR - Human Resources Coordinator	\$35.00/hour; not to exceed	4/16/2024	Hiring of an Individual as an Employee and not as
Sections 1 Procession Institute Court 1 Procession Insti	Jessica Cordero	Tin - Hamai nesources Coordinator	Ψ70,000	4/10/2024	
Committed Dates 1.	Clair Daney	i2i - Innovaitons Institute Coach	\$5,750.83/month	12/1/2023	
Part					
Management Feats	Cornelius Davis	i2i - Innovaitons Institute Coach	\$5,750.83/month	3/18/2024	
Manual M			\$32.50/hour; not to exceed		Hiring of an Individual as an Employee and not as
Second contains Second con	Ilka Figueroa	Fiscal - Grant Examiner	\$63,375	4/23/2024	4/22/2025 an Independent Contractor
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Applications Communication institute founds \$5,900 (Allowards \$100,000 (Alloward	Karen Galbraith	R&A - HEALS Project Assistant	\$60,000	9/1/2024	
Mary					
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	Ziaul Hasan	R&A - InfoNet Systems Analyst		//1/2024	
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Denis Daksoko	Brandon Filton	izi ililiovationo motitato codon		117.17.2020	
Part	Shenita Jackson	i2i - Re-Entry Program Director		4/18/2024	
Parameta Kilirasiy		, ,	\$25.00/hour; not to exceed		
Parameter Para	James Jarosz	Fiscal - Grant Examiner	\$49,387.50	4/16/2024	4/15/2025 an Independent Contractor
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Separat Disease 1717 171					
S. Styne Humerlani G. Styn	Gowri Kuda-Singappulige	R&A - Quantitative Analyst	\$85,000	2/1/2024	
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Sabana Mirel			, - , , , , , , , , , , , , , , , , , ,		·
Section Sect	Barbara Mirel	R&A - Copy Editor	\$30.00/hour	5/22/2024	
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Care Withamman Sit Court Sit Sit Court Sit	Jack Monaghan	R&A - Research & Data Project Manager	\$7,500.00/month	6/1/2024	5/31/2025 an Independent Contractor
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Courtney Wde i2i - Innovaitons Institute Coach \$5,750.83/month 3/18/2024 3/17/2025 an Independent Contractor Department of Children and Family Services CUNNINGHAM CHILDRENS RESIDENTIAL EMERGENCY SHELTER \$524,989.00 4/1/2024 6/30/2024 Purchase of Care CHRISTIAN SOCIAL SVCS OF IL PERF FC - HMM/TRAD \$28,742,809.00 7/1/2024 6/30/2025 Purchase of Care FRESH PATH INC YOUTH IN CRISIS HOUSING ADVOCA \$40,000.00 11/1/2023 6/30/2027 Purchase of Care SPERO FAMILY SERVICES GROUP HOME PERF \$1,030,322.00 7/1/2024 6/30/2025 Purchase of Care THE BABY FOLD PERF FC - HMR/TRAD \$3,575,660.00 7/1/2024 7/1/2025 Purchase of Care COMPASSIONATE COMMUNITIES GROUP HOME NOT PERF \$178,422.00 7/1/2024 7/2/2025 Purchase of Care ASSOCIATION HOUSE OF CHICAGO PERF FC - HMR/TRAD \$2,833,023.00 7/1/2024 7/3/2025 Purchase of Care	webstervitat	121 - Innovaltons Institute Manager	\$100,000	//1/2024	·
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ASSOCIATION HOUSE OF CHICAGO PERF FC - HMR/TRAD \$2,833,023.00 7/1/2024 7/3/2025 Purchase of Care	THE BABY FOLD		\$3,575,660.00	7/1/2024	7/1/2025 Purchase of Care
ALLENDALE ASSOCIATION PERF FC - HMR/TRAD \$220,041.00 7/1/2024 7/4/2025 Purchase of Care					
	ALLENDALE ASSOCIATION	PERF FC - HMR/TRAD	\$220,041.00	7/1/2024	7/4/2025 Purchase of Care

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ARDEN SHORE CHILD AND FAMILY	PERF FC - HMR/TRAD	\$5,005,925.00	7/1/2024	7/5/2025 Purchase of Care
CHADDOCK	GH PERF HOYT-KITEL	\$633,172.00	7/1/2024	7/6/2025 Purchase of Care
IBUKUN COMPREHENSIVE COMMUNITY	GROUP HOME PERF	\$1,149,312.00	7/1/2024	7/7/2025 Purchase of Care
MYSI CORPORATION LE PENSEUR YOUTH SERVICES INC	GROUP HOME PERF YOUTH EMERGENCY SHELTER	\$868,532.00	7/1/2024 8/1/2023	7/8/2025 Purchase of Care 7/9/2025 Purchase of Care
LYDIA HOME ASSOCIATION	THERAPEUTIC FOSTER CARE	\$1,007,157.00 \$184,640.00	8/1/2023 4/1/2024	7/10/2025 Purchase of Care
CHILDRENS HOME ASSOCIATION	INTERSTATE HOME STUDIES	\$20,000.00		7/11/2025 Purchase of Care
YOUTH SERVICE BUREAU	INTERSTATE HOME STUDIES	\$20,000.00	7/1/2024 7/1/2024	7/12/2025 Purchase of Care
ADDUS HEALTHCARE INC	FAMILY HABILITATION	\$600,000.00	7/1/2024	6/30/2027 Purchase of Care
BETHANY FOR CHILDREN AND	NORMAN CASH ASSISTANCE	\$250,000.00	7/1/2024	6/30/2027 Purchase of Care
CCAR INDUSTRIES	NORMAN CASH ASSISTANCE	\$250,000.00	7/1/2024	6/30/2027 Purchase of Care
CHILDRENS HOME & AID SOCIETY	EXTENDED FAMILY SERVICES	\$175,000.00	7/1/2024	6/30/2027 Purchase of Care
CUNNINGHAM CHILDRENS HOME OF	NORMAN CASH ASSISTANCE	\$375,000.00	7/1/2024	6/30/2027 Purchase of Care
EGYPTIAN AREA AGENCY ON AGING	EXTENDED FAMILY SERVICES	\$110,000.00	7/1/2024	6/30/2027 Purchase of Care
FAMILY SERVICE CENTER	NORMAN CASH ASSISTANCE	\$750,000.00	7/1/2024	6/30/2027 Purchase of Care
GREEN ANDRE	VISITATION & TRANSPORTATION	\$200,000.00	7/1/2024	6/30/2027 Purchase of Care
LUTHERAN SOCIAL SERVICES OF IL	CWS REFERRAL PROGRAM	\$722,000.00	7/1/2023	6/30/2026 Purchase of Care
LUTHERAN SOCIAL SERVICES OF IL	PERF FC - HMR/TRAD	\$42,303,901.00	7/1/2024	6/30/2025 Purchase of Care
SPANISH COMMUNITY CENTER	NORMAN CASH ASSISTANCE PROGRAM	\$425,000.00	7/1/2024	6/30/2027 Purchase of Care
ZAYAN LLC	MOBILE TOXICOLOGY	\$375,000.00	1/1/2023	6/30/2025 Purchase of Care
KIDS ABOVE ALL ILLINOIS	PERF FC - TRAD/HMR	\$3,053,064.00	7/1/2024	6/30/2025 Purchase of Care
SEVEN HILLS NEW HAMPSHIRE INC	INSTITUTION OUT OF STATE	\$531,841.00	7/1/2024	6/30/2025 Purchase of Care
CARTER MICHAEL C	VISITATION & TRANSPORTATION	\$250,000.00	7/1/2024	6/30/2027 Purchase of Care
CENTERSTONE OF ILLINOIS INC	TRANSITIONAL LIVING - MI	\$1,430,508.00	7/1/2024	6/30/2025 Purchase of Care
CHADDOCK	PERF FC HMR/TRAD	\$5,033,430.00	7/1/2024	6/30/2025 Purchase of Care
KING AMBER	FOSTER PARENT SUPPT SPECIALIST	\$41,588.00	7/1/2024	6/30/2027 Purchase of Care
LAKESIDE COMMUNITY COMM	YOUTH EMERGENCY SHELTER	\$1,222,447.00	7/1/2024	6/30/2025 Purchase of Care
LAKESIDE COMMUNITY COMM	YOUTH EMG SHLTR SANCTUARY HS	\$1,836,366.00	7/1/2024	6/30/2025 Purchase of Care
NATIONAL YOUTH ADVOCATE PROG	EXTENDED FAMILY SERVICES	\$280,000.00	7/1/2024	6/30/2027 Purchase of Care
TOMPKINS RACHEL V PHD	INDIVIDUAL COUNSELING	\$22,000.00	7/1/2024	6/30/2027 Purchase of Care
VINSON CHRISTOPHER	TRANSPORTATION ONLY	\$80,000.00	7/1/2024	6/30/2027 Purchase of Care
YOUTH NETWORK COUNCIL INC	IL COLLAB ON YOUTH METRO EAST	\$150,000.00	11/1/2023	9/30/2027 Purchase of Care
360 YOUTH SERVICES	CORNERSTONE BOYS GH PERF	\$877,138.00	7/1/2024	6/30/2025 Purchase of Care
CUNNINGHAM CHILDRENS HOME OF	QRTP CV CCI PERF	\$4,253,746.00	7/1/2024	6/30/2025 Purchase of Care
CUNNINGHAM CHILDRENS HOME OF	GH PERF	\$1,851,926.00	7/1/2024	6/30/2025 Purchase of Care
ONE HOPE UNITED	GROUP HOME PERF	\$1,328,026.00	7/1/2024	6/30/2025 Purchase of Care
CHADDOCK	INDEPENDENT LIVING	\$66,075.00	7/1/2024	6/30/2025 Purchase of Care
LE PENSEUR YOUTH SERVICES INC	YOUTH EMERGENCY SHELTER-BOYS	\$1,471,782.00	7/1/2024	6/30/2025 Purchase of Care
LE PENSEUR YOUTH SERVICES INC	YOUTH EMERGENCY SHELTER-GIRLS	\$1,471,782.00	7/1/2024	6/30/2025 Purchase of Care
LUTHERAN CHILD & FMLY SVCS IL	STAC ADOL CENTER	\$2,495,460.00	7/1/2024	6/30/2025 Purchase of Care
MYSI CORPORATION	TRANSITIONAL LIVING DD	\$1,329,797.00	7/1/2024	6/30/2025 Purchase of Care
MYSI CORPORATION	TRANSITIONAL LIVING	\$1,718,712.00	7/1/2024	6/30/2025 Purchase of Care
MYSI CORPORATION	INDEPENDENT LIVING	\$57,644.00	7/1/2024	6/30/2025 Purchase of Care
ONE HOPE UNITED	TRANSITIONAL LIVING REBOUND JJ	\$909,769.00	7/1/2024	6/30/2025 Purchase of Care
SHELTER INC	TRANSITIONAL LIVING	\$793,218.00	7/1/2024	6/30/2025 Purchase of Care
SPERO FAMILY SERVICES	INDEPENDENT LIVING	\$107,821.00	7/1/2024	6/30/2025 Purchase of Care
SPERO FAMILY SERVICES	TRANSITIONAL LIVING + PPT JJ	\$703,457.00	7/1/2024	6/30/2025 Purchase of Care
TRANSITIONAL CENTER INC	QRTP NCV CCI PERF BEH D	\$4,071,301.00	7/1/2024	6/30/2025 Purchase of Care
TRANSITIONAL CENTER INC	QRTP NCV CCI PERF SBP	\$3,094,188.00	7/1/2024	6/30/2025 Purchase of Care
360 YOUTH SERVICES	PAY FY23 BILLS	\$16,000.00	7/1/2022	6/30/2024 Purchase of Care
ACORN COUNSELING & MEDIATION	NURTURING PARENT PROGRAM	\$25,000.00	7/1/2024	6/30/2025 Purchase of Care
BEHAVIORAL SCIENCE INSTITUTE	SBP COUNSELING SERVICES	\$20,000.00	7/1/2024	6/30/2027 Purchase of Care
BETHANY FOR CHILDREN AND	PAY FY23 BILLS	\$3,500.00	7/1/2022	6/30/2024 Purchase of Care
BURRIS CHARLENE	FOSTER PARENT SUPPORT SPECIAL	\$38,588.00	7/1/2024	6/30/2027 Purchase of Care
CHILD LINK INC	PERF FC - HMR/TRAD PAY FY23 BILLS	\$10,176,880.00	7/1/2024	6/30/2025 Purchase of Care
CHILD LINK INC		\$2,700.00	7/1/2022	6/30/2024 Purchase of Care
CONNECT CHILD AND FAMILY SLTNS	FAMILY HABILITATION FOSTER PARENT SUPPT SPECIALST	\$45,000.00 \$40,065.00	7/1/2024	6/30/2027 Purchase of Care 6/30/2027 Purchase of Care
D. E. COOLIDEO			7/1/2024	
EASTER SEALS JOLIET REGION INC HOYLETON YOUTH & FAMILY SRVS	PAY FY23 BILLS ORTP CV DD NON PERF	\$4,400.00 \$1,113,680.00	7/1/2022 7/1/2024	6/30/2024 Purchase of Care 6/30/2025 Purchase of Care
KIRKPATRICK RUTH E	PARENTAL VISITATIONS	\$1,113,680.00 \$110,000.00	7/1/2024	6/30/2025 Purchase of Care
LAWRENCE HALL	CCI - BMN ICU NON PERF	\$110,000.00	7/1/2024	6/30/2025 Purchase of Care
LUTHERAN SOCIAL SERVICES OF IL	PAY FY23 BILLS	\$20,000.00	7/1/2024	6/30/2025 Purchase of Care
NATIONAL YOUTH ADVOCATE PROG	FAMILY HABILITATION	\$20,000.00	7/1/2024	6/30/2027 Purchase of Care
THE CENTER FOR YOUTH AND	NORMAN HOUSING ADVOCACY	\$275,000.00	7/1/2024	6/30/2027 Purchase of Care
UCAN	PAY FY23 BILLS	\$8,900.00	7/1/2024	6/30/2024 Purchase of Care
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UNLIMITED POTENTIAL NFP INC	TRANSITIONAL LIVING PROGRAM	\$2,175,633.00	7/1/2024	6/30/2025 Purchase of Care
WILSON BERNICE E	FOSTER PARENT SUPPORT SPECIAL	\$38,588.00	7/1/2024	6/30/2027 Purchase of Care
ANN & ROBERT H LURIE CHILDRENS	STABILIZATION/TRANSITION CARE	\$323,092.00	9/1/2023	6/30/2024 Purchase of Care
AUNT MARTHAS HEALTH AND	CWS REFERRAL PROGRAM	\$1,229,680.00	7/1/2023	6/30/2026 Purchase of Care
AUNT MARTHAS HEALTH AND	CWS REFERRAL PROGRAM	\$573,040.00	7/1/2023	6/30/2026 Purchase of Care
AURORA AREA AFRICAN AMERICAN	CWS REFERRAL PROGRAM	\$311,600.00	7/1/2023	6/30/2026 Purchase of Care
BENNER LORI M	FOSTER PARENT SUPPT SPECIALIST	\$46,227.00	7/1/2024	6/30/2027 Purchase of Care
BETHANY CHRISTIAN SERVICES	CWS REFERRAL PROGRAM	\$91,200.00	7/1/2023	6/30/2026 Purchase of Care
BETHANY CHRISTIAN SERVICES	CWS REFERRAL PROGRAM	\$744,800.00	7/1/2023	6/30/2026 Purchase of Care
BETHANY CHRISTIAN SERVICES	CWS REFERRAL PROGRAM	\$976,600.00	7/1/2023	6/30/2026 Purchase of Care
BRIDGES CARRIE L	LEAD FOSTER PARENT SUP SPECIAL	\$53,382.00	7/1/2024	6/30/2027 Purchase of Care
CATHOLIC CHILDRENS HOME	QRTP CV CCI PERF MCNICHOLAS	\$1,370,100.00	7/1/2024	6/30/2025 Purchase of Care
CATHOLIC CHILDRENS HOME	TRANSITIONAL LIVING	\$428,072.00	7/1/2024	6/30/2025 Purchase of Care
CEBULSKI JULIA A	LEAD FOSTER PARENT SUP SPECIAL	\$61,785.00	7/1/2024	6/30/2027 Purchase of Care
CHILDRENS HOME & AID SOCIETY	CWS REFERRAL PROGRAM	\$1,197,000.00	7/1/2023	6/30/2026 Purchase of Care
CHILDRENS HOME ASSOC OF IL	MEDICAID PERF GROUP HOME	\$1,694,804.00	7/1/2024	6/30/2025 Purchase of Care
CHILDRENS HOME ASSOC OF IL	TRANSITIONAL LIVING	\$595,223.00	7/1/2024	6/30/2025 Purchase of Care
CHILDRENS HOME ASSOC OF IL	INDEPENDENT LIVING	\$402,288.00	7/1/2024	6/30/2025 Purchase of Care
CHILDRENS HOME ASSOC OF IL	GH PERF ENDEAVOR	\$1,210,522.00	7/1/2024	6/30/2025 Purchase of Care
CHILDRENS HOME ASSOC OF IL	TRANSITIONAL LIVING DD	\$1,948,187.00	7/1/2024	6/30/2025 Purchase of Care
CHILDRENS HOME ASSOC OF IL	QRTP CV CCI PERF	\$2,993,007.00	7/1/2024	6/30/2025 Purchase of Care
CHILDRENS PLACE ASSOCIATION	PERF FC - TRAD/HMR	\$1,045,193.00	7/1/2024	6/30/2025 Purchase of Care
ENVISION UNLIMITED	PERF FC - HMR/TRAD	\$770,142.00	7/1/2024	6/30/2025 Purchase of Care
FAMILY FOCUS	CWS REFERRAL PROGRAM	\$770,142.00	7/1/2023	6/30/2026 Purchase of Care
FAMILY FOCUS FAMILY SERVICE CENTER	PERF FC - HMR/TRAD	\$3,328,115.00	7/1/2023	6/30/2025 Purchase of Care
FREKE DEBORAH	LEAD FOSTER PARENT SUPT SPLST	\$53,879.00	7/1/2024	6/30/2027 Purchase of Care
FUNDEL KIERSTEN N	FOSTER PARENT SUPPT SPECIALIST	\$41,165.00	7/1/2024	6/30/2027 Purchase of Care
GARDEN OF PRAYER YOUTH CENTER	PERF GROUP HOME	\$1,435,052.00	7/1/2024	6/30/2025 Purchase of Care
GARDEN OF PRAYER YOUTH CENTER	GIRLS GROUP HOME PERF	\$994,917.00	7/1/2024	6/30/2025 Purchase of Care
GUARDIAN ANGEL COMMUNITY	PERF FC - HMR/TRAD	\$1,952,861.00	7/1/2024	6/30/2025 Purchase of Care
HAYNES TINA	FOSTER PARENT SUPPORT SPEC	\$42,125.00	7/1/2024	6/30/2027 Purchase of Care
HEPHZIBAH CHILDRENS ASSCTN	PERF FC - HMR/TRAD	\$742,637.00	7/1/2024	6/30/2025 Purchase of Care
HOBBY HORSE HOUSE OF	CWS REFERRAL PROGRAM	\$304,000.00	7/1/2023	6/30/2026 Purchase of Care
HOYLETON YOUTH & FAMILY SRVS	PERF FC - HMR/TRAD	\$8,719,110.00	7/1/2024	6/30/2025 Purchase of Care
KAM ALLIANCE INC	NORMAN HOUSING ADVOCACY	\$135,000.00	7/1/2024	6/30/2027 Purchase of Care
KAM ALLIANCE INC	CWS REFERRAL PROGRAM	\$600,400.00	7/1/2023	6/30/2026 Purchase of Care
KEMMERER VILLAGE	PERF FC - HMR/TRAD	\$3,355,620.00	7/1/2024	6/30/2025 Purchase of Care
KIDS ABOVE ALL ILLINOIS	GH PERF BSD	\$3,116,610.00	7/1/2024	6/30/2025 Purchase of Care
KROENING JENNIFER L	FOSTER PARENT SUPT SPECIALIST	\$39,873.00	7/1/2024	6/30/2027 Purchase of Care
LAKESIDE COMMUNITY COMM	PERF FC - HMR/TRAD	\$4,070,752.00	7/1/2024	6/30/2025 Purchase of Care
LAWRENCE HALL	PERF FC- HMR/TRAD	\$4,895,904.00	7/1/2024	6/30/2025 Purchase of Care
LAWRENCE HALL	QRTP CV CCI PERF RANDALL	\$4,368,506.00	7/1/2024	6/30/2025 Purchase of Care
LAWRENCE HALL	QRTP CV CCI PERF	\$2,849,025.00	7/1/2024	6/30/2025 Purchase of Care
LEVENGOOD MARIA J	FOSTER PARENT SUPPT SPECIALIST	\$49,891.00	7/1/2024	6/30/2027 Purchase of Care
LUTHERAN CHILD & FMLY SVCS IL	PERF FC - HMR/TR	\$34,986,462.00	7/1/2024	6/30/2025 Purchase of Care
LYDIA HOME ASSOCIATION	PERE FC - TRAD/HMR	\$2,227,911.00	7/1/2024	6/30/2025 Purchase of Care
MORRISSETTE SOLANGE P	LEAD FOSTER PARENT SUPT SPLST	\$53,879.00	7/1/2024	6/30/2027 Purchase of Care
NORMAN C SLEEZER YOUTH HOME	ORTP CV CCI PERF	\$1,956,513.00	7/1/2024	6/30/2025 Purchase of Care
NORMAN KELLY J	FOSTER PARENT SUPPORT SPECIAL	\$41.625.00	7/1/2024	6/30/2027 Purchase of Care
ONE HOPE UNITED	QRTP CV CCI PERF	\$4,744,098.00	7/1/2024	6/30/2025 Purchase of Care
ONE HOPE UNITED	ORTP CV CCI PERF	\$2,675,085.00	7/1/2024	6/30/2025 Purchase of Care
ORTIZ ROXANA	LEAD FOSTER PARENT SUPPORT	\$50,882.00		6/30/2027 Purchase of Care
OUR CHILDRENS HOMESTEAD INC	PERF FC - HMR/TRAD	\$247,546.00	7/1/2024 7/1/2024	6/30/2025 Purchase of Care
	PERF FC - HMR/TRAD			
PATHWAYS HEALTH AND COMMUNITY		\$6,298,663.00	7/1/2024	6/30/2025 Purchase of Care
PRIDE PATRICIA D	FOSTER PARENT SUPPT SPECIALIST PERF FC - HMR/TRAD	\$44,625.00	7/1/2024	6/30/2027 Purchase of Care
RUTLEDGE YOUTH FOUNDATION INC		\$3,520,650.00	7/1/2024	6/30/2025 Purchase of Care
SHELTER INC	PERF FC - HMR/TRAD	\$1,457,769.00	7/1/2024	6/30/2025 Purchase of Care
SHELTER INC	SHELTER SERVICES	\$618,477.00	7/1/2024	6/30/2025 Purchase of Care
SOS CHILDRENS VILLAGES IL	PERF FC - HMR/TRAD	\$1,375,254.00	7/1/2024	6/30/2025 Purchase of Care
SPERO FAMILY SERVICES	QRTP CV CCI PERF	\$2,460,567.00	7/1/2024	6/30/2025 Purchase of Care
SPERO FAMILY SERVICES	PERF FC - TRADITIONAL/HMR	\$440,081.00	7/1/2024	6/30/2025 Purchase of Care
STEELE STACEY	FOSTER PARENT SUPPT SPECIALIST	\$42,725.00	7/1/2024	6/30/2027 Purchase of Care
STEIN CATHERINE M	FOSTER PARENT SUPPORT SPEC	\$43,625.00	7/1/2024	6/30/2027 Purchase of Care
STEP TAMARA L	FOSTER PARENT SUPPT SPECIALIST	\$45,227.00	7/1/2024	6/30/2027 Purchase of Care
STEPPING STONES OF ROCKFORD IN	GH/FEE-SERV PERF BASED	\$598,424.00	7/1/2024	6/30/2025 Purchase of Care
THE BRIDGE II PATHWAYS INC	RESIDENTIAL EMERGENCY SHELTER	\$1,149,726.00	7/1/2024	6/30/2025 Purchase of Care

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THE CENTER FOR YOUTH AND	PERF FC - HMR/TRAD	\$26,542,402.00	7/1/2024	6/30/2025 Purchase of Care
THE HARBOUR INC.	TRANSITIONAL LIVING	\$1,254,727.00	7/1/2024	6/30/2025 Purchase of Care
THE HOPE SCHOOL	GROUP HOME NOT PERF DD	\$2,379,873.00	7/1/2024	6/30/2025 Purchase of Care
UCAN	PERF FC - HMR/TRAD PERF FC - HMR/TRAD	\$550,102.00	7/1/2024	6/30/2025 Purchase of Care
UNITED CEREBRAL PALSY SEGUIN	TENT O THE HOUSE	\$192,536.00	7/1/2024	6/30/2025 Purchase of Care
WOODS ARLENE	FOSTER PARENT SUPPT SPECIALIST FOSTER PARENT SUPPORT SPECIAL	\$46,891.00	7/1/2024	6/30/2027 Purchase of Care 6/30/2027 Purchase of Care
GIBBS VALERIE D		\$42,125.00	7/1/2024	
KNIPE DARLA L	FOSTER PARENT SUPPT SPECIALIST	\$46,891.00	7/1/2024	6/30/2027 Purchase of Care
MARSHALL BRENDA	LEAD FOSTER PARENT SUPPT SPLST	\$57,417.00	7/1/2024	6/30/2027 Purchase of Care
ORESKY LAURA	FOSTER PARENT SUPPORT SPEC	\$43,625.00	7/1/2024	6/30/2027 Purchase of Care
SHELEY CAROL S	LEAD FOSTER PARENT SUPPORT SPC	\$57,379.00	7/1/2024	6/30/2027 Purchase of Care
TERRY PEGGIE	FOSTER PARENT SUPPORT SPECIAL FOSTER PARENT SUPPTSPECIALIST	\$44,277.00	7/1/2024	6/30/2027 Purchase of Care
ARCHER KENDRA M	FOSTER PARENT SUPPORT SPEC	\$42,725.00	7/1/2024	6/30/2027 Purchase of Care
ATER ERICA D		\$43,125.00	7/1/2024	6/30/2027 Purchase of Care
BLESSING HOSPITAL	BEYOND MEDICAL NECESSITY	\$42,000.00	4/1/2024	6/30/2027 Purchase of Care
DEYOUNG LORI A	INDIVIDUAL COUNSELING	\$25,000.00	7/1/2024	6/30/2027 Purchase of Care
FIFTH STREET RENAISSANCE FRESH PATH INC	NORMAN HOUSING ADVOCACY NORMAN HOUSING	\$180,000.00 \$60,000.00	7/1/2024 1/1/2024	6/30/2027 Purchase of Care 6/30/2027 Purchase of Care
HALL ARRELDA HAWKINS PATRICIA	LEAD FOSTER PARENT SUPT SPLST FOSTER PARENT SUPPORT SERVICES	\$55,379.00 \$41,865.00	7/1/2024 7/1/2024	6/30/2027 Purchase of Care 6/30/2027 Purchase of Care
HORA NATHAN A MANS TRICIA	POST ADOPT/GUARD COUNSELING ADOPTION/GUARDIANSHIP SS	\$85,000.00 \$42,225.00	7/1/2024 7/1/2024	6/30/2027 Purchase of Care 6/30/2027 Purchase of Care
			4/29/2024	
NIJC NFP PATHWAYS HEALTH AND COMMUNITY	LEGAL SERVICES FOR YOUTH ENHANCED COMMUNITY PLCMNT SERV	\$100,000.00 \$309,000.00		6/30/2025 IFA Legal, Financial, P&A 6/30/2027 Purchase of Care
ROWE JUSTINE L	FOSTER PARENT SUPPT SPECIALIST	\$309,000.00	4/1/2024 7/1/2024	6/30/2027 Purchase of Care
	COUNSELING	\$43,125.00 \$214,000.00		6/30/2027 Purchase of Care
SHANKMAN WENDY	POST ADOPTION COUNSELING		7/1/2024	6/30/2027 Purchase of Care
SMITH BESSIE M		\$40,000.00	7/1/2024	
SMITH MELISSA G SPIRES DENISE M	FOSTER PARENT SUPPORT SPLST LEAD FOSTER PARENT SUPT SPLST	\$40,665.00	7/1/2024 7/1/2024	6/30/2027 Purchase of Care 6/30/2027 Purchase of Care
		\$61,785.00		
TETEAK-BERG HEATHER	GENERAL & POST ADOPTION COUNSE	\$134,500.00	7/1/2024	6/30/2027 Purchase of Care
ACADIA HEALTHCARE CO INC	CCI NON PERF	\$598,417.00	7/1/2024	6/30/2025 Purchase of Care
ALLENDALE ASSOCIATION	QRTP CV CCI PERF GROUP HOME	\$10,346,202.00 \$205,000.00	7/1/2024	6/30/2025 Purchase of Care 9/30/2024 Purchase of Care
ALLENDALE ASSOCIATION			7/1/2024	
CHILD LINK INC	INDEPENDENT LIVING	\$118,048.00	7/1/2024	6/30/2025 Purchase of Care 6/30/2025 Purchase of Care
INDIVIDUAL ADVOCACY GROUP INC KALEIDOSCOPE INC	TRANSITIONL LVNG NT PRF DD MI INDEPENDENT LIVING	\$2,884,697.00 \$495,261.00	7/1/2024 7/1/2024	6/30/2025 Purchase of Care
KEMMERER VILLAGE	SPEC FOSTER CARE MH/MD/DD	\$343,239.00	7/1/2024	6/30/2025 Purchase of Care
	ORTP CCI PERF - HIGH ACUITY	\$343,239.00 \$1.365.826.00		6/30/2025 Purchase of Care
LYDIA HOME ASSOCIATION PATHWAYS HEALTH AND COMMUNITY	SPEC FOSTER CARE MH/MD	\$1,365,626.00	7/1/2024 7/1/2024	6/30/2025 Purchase of Care
THE THRESHOLDS	ORTP CV CCI PERF	\$1,311,488.00	7/1/2024	6/30/2025 Purchase of Care
UCAN	TLP ILO YV LIFESET	\$4,765,768.00	7/1/2024	6/30/2025 Purchase of Care
UCAN	ORTP CV CCI PERF	\$1,194,185.00	7/1/2024	6/30/2025 Purchase of Care
UCAN	ORTP CV CCI PERF	\$8,359,295.00	7/1/2024	6/30/2025 Purchase of Care
YOUTH SERVICE BUREAU OF ILL	SPECIALIZED FOSTER CARE MH	\$1,312,160.00	7/1/2024	6/30/2025 Purchase of Care
YOUTH SERVICE BUREAU OF ILL	PERF FC - HMR/TRAD	\$12,927,388.00	7/1/2024	6/30/2025 Purchase of Care
ADA S MCKINLEY COMMUNITY	SPECIALIZED FOSTER CARE MD	\$259,022.00	7/1/2024	6/30/2025 Purchase of Care
CHILDRENS PLACE ASSOCIATION	SPECIALIZED FOSTER CARE MD	\$1,391,920.00	7/1/2024	6/30/2025 Purchase of Care
CUNNINGHAM CHILDRENS HOME OF	TRANSITIONAL LIVING	\$1,378,510.00	7/1/2024	6/30/2025 Purchase of Care
GARDEN OF PRAYER YOUTH CENTER	SPECIALIZED FOSTER CARE MH	\$64.390.00	7/1/2024	6/30/2025 Purchase of Care
LAUREL OAKS BEHAVIORAL HEALTH	INST OUT OF STATE	\$330,325.00	7/1/2024	6/30/2025 Purchase of Care
LYDIA HOME ASSOCIATION	ORTP CCI PERF	\$6,645,817.00	7/1/2024	6/30/2025 Purchase of Care
THE BABY FOLD	SPEC FOSTER CARE MH/MD/DD	\$463,579.00	7/1/2024	6/30/2025 Purchase of Care
THE CENTER FOR YOUTH AND	ORTP CV CCI PERF	\$1,517,670.00	7/1/2024	6/30/2025 Purchase of Care
URBAN LEAGUE OF METROPOLITAN	NORMAN CASH ASSISTANCE	\$900,000.00	7/1/2024	6/30/2027 Purchase of Care
ADA'S MCKINLEY COMMUNITY	SPECIALIZED FOSTER CARE MH	\$811,008.00	7/1/2024	6/30/2025 Purchase of Care
ALLENDALE ASSOCIATION	SPECIALIZED FOSTER CARE MH	\$858,246.00	7/1/2024	6/30/2025 Purchase of Care
BETHANY FOR CHILDREN AND	PERF FC - HMR/TRAD	\$2,475,457.00	7/1/2024	6/30/2025 Purchase of Care
CHILDRENS HOME & AID SOCIETY	PERF FC - HMR/TRAD*	\$12,404,791.00	7/1/2024	6/30/2025 Purchase of Care
CHILDRENS HOME & AID SOCIETY	SPECIALIZED FOSTER CARE MH	\$2,205,023.00	7/1/2024	6/30/2025 Purchase of Care
CHILDRENS HOME ASSOC OF IL	PERF FC - HMR/TRAD	\$4,345,803.00	7/1/2024	6/30/2025 Purchase of Care
CUNNINGHAM CHILDRENS HOME OF	INDEPENDENT LIVING	\$560,202.00	7/1/2024	6/30/2025 Purchase of Care
HOYLETON YOUTH & FAMILY SRVS	SPEC FOSTER CARE MH/MD/D	\$1,181,374.00	7/1/2024	6/30/2025 Purchase of Care
KALFIDOSCOPE INC	SPECIALIZED FOSTER CARE DD	\$268,417.00	7/1/2024	6/30/2025 Purchase of Care
NATIONAL YOUTH ADVOCATE PROG	PERF FC - TRAD/HMR	\$1,265,234.00	7/1/2024	6/30/2025 Purchase of Care
ONE HOPE UNITED	SPECIALIZED FOSTER CARE MD/MH	\$1,265,254.00	7/1/2024	6/30/2025 Purchase of Care
OUR CHILDRENS HOMESTEAD INC	SPECIALIZED FOSTER CARE MID MIN	\$782,399.00	7/1/2024	6/30/2025 Purchase of Care
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UNIVERSAL FAMILY CONNECTION IN	PERF FC - HMR/TRAD	\$1,926,455.00	7/1/2024	6/30/2025 Purchase of Care
WEBSTER CANTRELL YOUTH ADVCY	PERF FC - HMR/TRAD	\$4,125,762.00	7/1/2024	6/30/2025 Purchase of Care
BEHAVIORAL SCIENCE INSTITUTE	COUNSELING	\$25,000.00	7/1/2022	6/30/2025 Purchase of Care
BELIEVE IN THE CHILDREN INC	GENERAL COUNSELING SERVICES	\$30,000.00	7/1/2022	6/30/2025 Purchase of Care
BETHANY FOR CHILDREN AND	THERAPEUTIC RECREATION	\$135,000.00	7/1/2022	6/30/2025 Purchase of Care
BRADEN COUNSELING CENTER PC	GENERAL COUNSELING	\$80,000.00	7/1/2022	6/30/2025 Purchase of Care
CHESTNUT HEALTH SYSTEMS	COUNSELING AGENCY	\$55,000.00	7/1/2022	6/30/2025 Purchase of Care
CHILDRENS HOME ASSOC OF IL	NON-MEDICAID BILLABLES	\$54,000.00	7/1/2022	6/30/2025 Purchase of Care
CHILDRENS RESEARCH TRIANGLE	POST ADOPT/GUARD COUNSELING	\$25,000.00	7/1/2022	6/30/2025 Purchase of Care
CHRISTIAN SOCIAL SVCS OF IL	YOUTH EMERGENCY SHELTER	\$1,896,267.00	7/1/2024	6/30/2025 Purchase of Care
CHRISTIAN SOCIAL SVCS OF IL	QRTP CV CCI PERF	\$5,963,118.00	7/1/2024	6/30/2025 Purchase of Care
CHRISTIAN SOCIAL SVCS OF IL	SPEC FOSTER CARE	\$2,532,012.00	7/1/2024	6/30/2025 Purchase of Care
CHRISTIAN SOCIAL SVCS OF IL	CCI MATERNITY HOME	\$892,671.00	7/1/2024	6/30/2025 Purchase of Care
EASTER SEALS JOLIET REGION INC	SPEC FOSTER CARE MH/MD/DD	\$1,234,149.00	7/1/2024	6/30/2025 Purchase of Care
ENVISION UNLIMITED	SPECIALIZED FOSTER CARE MH/MD	\$1,335,068.00	7/1/2024	6/30/2025 Purchase of Care
FAMILY GUIDANCE CENTERS INC	TOXICOLOGY	\$215,000.00	7/1/2022	6/30/2025 Purchase of Care
LYDIA HOME ASSOCIATION	QRTP CV CCI PERF	\$3,032,712.00	7/1/2024	6/30/2025 Purchase of Care
LYDIA HOME ASSOCIATION	QRTP CV CCI PERF	\$3,032,712.00	7/1/2024	6/30/2025 Purchase of Care
THE CATHOLIC CHARITIES OF THE	NON-MEDICAID BILLABLES	\$78,500.00	7/1/2022	6/30/2025 Purchase of Care
UNITY PARENTING AND CNSLNG INC	YOUTH CRISIS HOUSING ADVOCACY	\$90,000.00	7/1/2024	6/30/2027 Purchase of Care
ZAYAN LLC	TOXICOLOGY SERVICES	\$100,000.00	1/1/2024	6/30/2025 Purchase of Care
BETHANY FOR CHILDREN AND	SPECIALIZED FOSTER CARE MH	\$374,793.00	7/1/2024	6/30/2025 Purchase of Care
CHILD LINK INC	TRANSITIONAL LIVING	\$1,393,274.00	7/1/2024	6/30/2025 Purchase of Care
CHILDRENS HOME & AID SOCIETY	SPECIALIZED FOSTER CARE MD	\$1,130,186.00	7/1/2024	6/30/2025 Purchase of Care
KALEIDOSCOPE INC	PERF FC - FC - TRAD/HMR	\$275,051.00	7/1/2024	6/30/2025 Purchase of Care
LITTLE CITY FOUNDATION	PERF FC - TRAD/HMR	\$2,915,538.00	7/1/2024	6/30/2025 Purchase of Care
ONE HOPE UNITED	PERF FC - HMR/TRAD*	\$14,440,167.00	7/1/2024	6/30/2025 Purchase of Care
SPERO FAMILY SERVICES	SPECIALIZED FOSTER CARE	\$640,064.00	7/1/2024	6/30/2025 Purchase of Care
UCAN	SPECIALIZED FOSTER CARE MH/MD	\$1,130,478.00	7/1/2024	6/30/2025 Purchase of Care
UNITED CEREBRAL PALSY SEGUIN	SPECIALIZED FOSTER CARE MD/MH	\$10,055,948.00	7/1/2024	6/30/2025 Purchase of Care
ABC COUNSELING & FAMILY SVC	NON-MEDICAID BILLABLES	\$138,000.00	7/1/2022	6/30/2025 Purchase of Care
ACORN COUNSELING & MEDIATION	TOXICOLOGY	\$25,000.00	7/1/2023	6/30/2025 Purchase of Care
ALLENDALE ASSOCIATION	QRTP NCV CCI NON PERF	\$2,353,045.00	7/1/2024	6/30/2025 Purchase of Care
ALLENDALE ASSOCIATION	QRTP CV CCI PERF	\$1,605,445.00	7/1/2024	6/30/2025 Purchase of Care
ALM CONSULTING ENTERPRISES LTD	POST-ADOPT/GUARD COUNSELING	\$60,000.00	7/1/2022	6/30/2025 Purchase of Care
ALTERNATIVES COUNSELING INC	NON-MEDICAID BILLINGS	\$23,000.00	7/1/2022	6/30/2025 Purchase of Care
BETHANY FOR CHILDREN AND	INDEPENDENT LIVING	\$57,425.00	7/1/2024	6/30/2025 Purchase of Care
BRAMLETT LISA M	FOSTER PARENT SUPPT SPECIALIST	\$43,125.00	7/1/2024	6/30/2027 Purchase of Care
COUNSELING & FAMILY SERVICES	PERF FC - HMR/TRAD	\$6,408,684.00	7/1/2024	6/30/2025 Purchase of Care
CRIBS FOR KIDS	CAR SEATS AND PACK N PLAYS	\$600,000.00	5/1/2024	4/30/2027 Purchase of Care
CRIBS FOR KIDS	BABY GATES	\$41,457.00	7/24/2024	12/31/2024 Purchase of Care
EASTER SEALS JOLIET REGION INC	PERF FC - HMR/TRAD	\$330,061.00	7/1/2024	6/30/2025 Purchase of Care
FLOYD PHILLIS L	FAMILY ENHANCEMENT WORKER	\$51,000.00	7/1/2024	6/30/2025 Purchase of Care
GARDEN OF PRAYER YOUTH CENTER	EMERGENCY FOSTER CARE	\$775,942.00	7/1/2024	6/30/2025 Purchase of Care
GLENN BRITTANY	VISITATION & TRANSPORTATION	\$100,000.00	7/1/2024	6/30/2027 Purchase of Care
KAM ALLIANCE INC	TOXICOLOGY	\$35,000.00	7/1/2022	6/30/2025 Purchase of Care
KARLIN FLEISHER &	LEGAL REPRESENTATION OF YOUTH	\$120,000.00	7/1/2024	6/30/2025 Purchase of Care
LUTHERAN SOCIAL SERVICES OF IL	CWS REFERRAL PROGRAM	\$380,000.00	7/1/2023	6/30/2026 Purchase of Care
LUTHERAN SOCIAL SERVICES OF IL	CWS REFERRAL PROGRAM	\$140,600,00	7/1/2023	6/30/2026 Purchase of Care
LUTHERAN SOCIAL SERVICES OF IL	CWS REFERRAL PROGRAM	\$1,126,320.00	7/1/2023	6/30/2026 Purchase of Care
NEXUS FAMILY HEALING	TRANSITIONAL LIVING SBP	\$1,085,334.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	QRTP CV CCI PERF BOYS	\$1,805,947.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	ORTP CV CCI PERF	\$5,686,006.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	GROUP HOME PERF	\$827,469.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	ORTP CV CCI PERF SBP	\$9,565,920.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	ORTP CV CCI PERF DD GRLS	\$2,125,263.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	ORTP CV CCI PERF GRLS	\$3,187,895.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	ORTP CV CCI PERF DD SBP	\$2,937,709.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	INDEPENDENT LIVING	\$107,696.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	GROUP HOME PERF MALES SBP	\$1.149.049.00	7/1/2024	6/30/2025 Purchase of Care
PRIMED FOR LIFE INC	CWS REFERRAL PROGRAM	\$1,145,045.00	7/1/2024	6/30/2026 Purchase of Care
RICHMOND ELIZABETH	LEAD FOSTER PARENT SUP SPECIAL	\$319,200.00 \$39,971.00	7/1/2023 7/1/2024	6/30/2027 Purchase of Care
RINCON FAMILY SERVICES	TLP ILO YV LIFESET	\$39,971.00 \$1,715,989.00	7/1/2024	6/30/2025 Purchase of Care
ROSECRANCE INCORPORATED	TOXICOLOGY	\$200,000.00	7/1/2024	6/30/2025 Purchase of Care
SAFE FAMILIES FOR CHILDREN	CWS REFERRAL PROGRAM	\$200,000.00	7/1/2022	6/30/2025 Furchase of Care
SAFE FAMILIES FOR CHILDREN	CWS REFERRAL PROGRAM CWS REFERRAL PROGRAM	\$399,000.00 \$201,400.00	7/1/2023	6/30/2026 Purchase of Care
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SOUTHERN IL SPINE & JOINT CTR	DOWNSTATE TOXICOLOGY	\$125,000.00	7/1/2022	6/30/2025 Purchase of Care
TASC INC	TOXICOLOGY	\$560,000.00	7/1/2022	6/30/2025 Purchase of Care
TAZWOOD MENTAL HEALTH CTR INC	TOXICOLOGY	\$305,000.00	7/1/2022	6/30/2025 Purchase of Care
THE ANTIOCH GROUP INC	GENERAL & ADOPTION COUNSELING	\$60,000.00	7/1/2022	6/30/2025 Purchase of Care
THE THRESHOLDS	TRANSITIONAL LIVING PPT	\$1,515,261.00	7/1/2024	6/30/2025 Purchase of Care
THE THRESHOLDS	TRANSITIONAL LIVING MI REACH	\$2,025,257.00	7/1/2024	6/30/2025 Purchase of Care
UHS CHILDREN SERVICES INC	INSTITUTION OUT OF STATE	\$257,325.00	7/1/2024	6/30/2025 Purchase of Care
UNITED CEREBRAL PALSY SEGUIN	CWS REFERRAL PROGRAM	\$820,800.00	7/1/2023	6/30/2026 Purchase of Care
VINSON CHRISTOPHER	VISITATION & TRANSPORTATION	\$100,000.00	7/1/2024	6/30/2027 Purchase of Care
WEST JACQUELYN	FAMILY ENHANCEMENT WORKER	\$42,000.00	7/1/2024	6/30/2025 Purchase of Care
ZAYAN LLC	TOXICOLOGY	\$30,000.00	1/1/2023	6/30/2025 Purchase of Care
ARCH ANGEL SERVICES	GENERAL COUNSELING	\$435,000.00	7/1/2022	6/30/2025 Purchase of Care
BEHAVIOR INTERVENTION &	ABA THERAPY	\$370,000.00	10/1/2023	6/30/2025 Purchase of Care
CENTER FOR THERAPEUTIC SRVCS	GENERAL COUNSELING	\$100,000.00	7/1/2022	6/30/2025 Purchase of Care
CHICAGOLAND PROFESSIONAL	COUNSELING - GENERAL AGENCY	\$919,000.00	7/1/2023	6/30/2025 Purchase of Care
CHILDRENS HOME ASSOC OF IL	SPECIALIZED FOSTER CARE MH	\$2,197,731.00	7/1/2024	6/30/2025 Purchase of Care
CHILDRENS HOME ASSOC OF IL	NORMAN CASH ASSISTANCE	\$550,000.00	7/1/2024	6/30/2027 Purchase of Care
HARRISBURG MEDICAL CENTER INC	TOXICOLOGY	\$25,000.00	7/1/2022	6/30/2025 Purchase of Care
HOYLETON YOUTH & FAMILY SRVS	TLP ILO YV LIFESET	\$5,103,284.00	7/1/2024	6/30/2025 Purchase of Care
OCONOMOWOC RESIDENTIAL PRGRMS	INSTITUTION OUT OF STATE	\$2,820,829.00	7/1/2024	6/30/2025 Purchase of Care
OUTREACH COMM MINISTRIES INC	NORMAN CASH ASSISTANCE SERVICE	\$650,000.00	7/1/2024	6/30/2027 Purchase of Care
RUTLEDGE YOUTH FOUNDATION INC	SPECIALIZED FOSTER CARE MH	\$942,795.00	7/1/2024	6/30/2025 Purchase of Care
SHELTER INC	PAY FY23 BILLS	\$80,000.00	7/1/2022	6/30/2024 Purchase of Care
THE CENTER FOR YOUTH AND	SPECIALIZED FOSTER CARE MH	\$12,769,452.00	7/1/2024	6/30/2025 Purchase of Care
THE THRESHOLDS	QRTP CV CCI PERF	\$983,616.00	7/1/2024	6/30/2025 Purchase of Care
THE THRESHOLDS	QRTP CV CCI PERF	\$1,311,488.00	7/1/2024	6/30/2025 Purchase of Care
THE THRESHOLDS	QRTP CV CCI PERF HART HS	\$491,808.00	7/1/2024	6/30/2025 Purchase of Care
ADA S MCKINLEY COMMUNITY	PERF FC - HMR/TRAD	\$3,740,691.00	7/1/2024	6/30/2025 Purchase of Care
FAMILY SERVICE CENTER	SPECIALIZED FOSTER CARE MH	\$989,694.00	7/1/2024	6/30/2025 Purchase of Care
HEPHZIBAH CHILDRENS ASSCTN	QRTP CV CCI NONPERF	\$3,171,120.00	7/1/2024	6/30/2025 Purchase of Care
HOYLETON YOUTH & FAMILY SRVS	QRTP CV CCI PERF	\$6,497,751.00	7/1/2024	6/30/2025 Purchase of Care
LUTHERAN SOCIAL SERVICES OF IL	SPECIALIZED FOSTER CARE MD	\$1,940,844.00	7/1/2024	6/30/2025 Purchase of Care
LUTHERAN SOCIAL SERVICES OF IL	SPECIALIZED FOSTER CARE MH	\$2,892,808.00	7/1/2024	6/30/2025 Purchase of Care
SOS CHILDRENS VILLAGES IL	SPECIALIZED FOSTER CARE MH	\$111,048.00	7/1/2024	6/30/2025 Purchase of Care
UNITY PARENTING AND CNSLNG INC	PERF FC - TRAD/HMR	\$5,528,521.00	7/1/2024	6/30/2025 Purchase of Care
ADDUS HEALTHCARE INC	VISITATION & TRANSPORTATION	\$2,565,000.00	7/1/2024	6/30/2027 Purchase of Care
ADDUS HEALTHCARE INC	FAMILY HABILITATION	\$180,000.00	7/1/2024	6/30/2027 Purchase of Care
ADDUS HEALTHCARE INC	VISITATION & TRANSPORTATION	\$6,124,999.00	7/1/2024	6/30/2027 Purchase of Care
AMYS SUNSHINE RIDES	TRANSPORTATION SERVICES	\$180,000.00	7/1/2024	6/30/2027 Purchase of Care
AMYS SUNSHINE RIDES	VISITATION SERVICES	\$550,000.00	7/1/2024	6/30/2027 Purchase of Care
BELIEVE IN THE CHILDREN INC	VISITATION & TRANSPORTATION	\$7,500.00	7/1/2024	6/30/2027 Purchase of Care
BEURSKENS MINDY L	ADOPTION & GUARDIANSHIP SUPP.	\$40,665.00	7/1/2024	6/30/2027 Purchase of Care
CARTER MICHAEL C	TRANSPORTATION SERVICES	\$45,000.00	7/1/2024	6/30/2027 Purchase of Care
CHADDOCK	NORMAN CASH ASSISTANCE	\$130,000.00	7/1/2024	6/30/2027 Purchase of Care
CHILDRENS HOME & AID SOCIETY	EXTENDED FAMILY SERVICES	\$300,000.00	7/1/2024	6/30/2027 IFA Legal, Financial, P&A
COUCH ALICE L	FOSTER PARENT SUPPORT SPECIAL	\$46,891.00	7/1/2024	6/30/2027 Purchase of Care
CRAMER TINA M	FOSTER PARENT SUPPT SPECIALIST	\$43,125.00	7/1/2024	6/30/2027 Purchase of Care
DESTINY HEALTHCARE SVCS INC	VISITATION & TRANSPORTATION	\$745,000.00	7/1/2024	6/30/2027 Purchase of Care
DESTINY HEALTHCARE SVCS INC	TRANSPORTATION SERVICES	\$135,000.00	7/1/2024	6/30/2027 Purchase of Care
KALEIDOSCOPE INC	NORMAN CASH ASSISTANCE	\$2,200,000.00	7/1/2024	6/30/2027 Purchase of Care
KIDS IVY LEAGUE TRANSPORTATION	TRANSPORTATION SERVICES	\$50,000.00	7/1/2024	6/30/2027 Purchase of Care
KIDS IVY LEAGUE TRANSPORTATION	VISITATION & TRANSPORTATION	\$475,000.00	7/1/2024	6/30/2027 Purchase of Care
LUTHERAN CHILD & FMLY SVCS IL	EXTENDED FAMILY SERVICES	\$130,000.00	7/1/2024	6/30/2027 Purchase of Care
LUTHERAN CHILD & FMLY SVCS IL	EXTENDED FAMILY SERVICES	\$120,000.00	7/1/2024	6/30/2027 Purchase of Care
LUTHERAN CHILD & FMLY SVCS IL	EXTENDED FAMILY SERVICES	\$150,000.00	7/1/2024	6/30/2027 Purchase of Care
METROPOLITAN FAMILY SERVICES	EXTENDED FAMILY SERVICES	\$175,000.00	7/1/2024	6/30/2027 Purchase of Care
NATIONAL YOUTH ADVOCATE PROG	VISITATION & TRANSPORTATION	\$1,245,000.00	7/1/2024	6/30/2027 Purchase of Care
NATIONAL YOUTH ADVOCATE PROG	TRANSPORTATION SERVICES	\$595,000.00	7/1/2024	6/30/2027 Purchase of Care
PARENT PLACE INC	EXTENDED FAMILY SERVICES	\$120,000.00	7/1/2024	6/30/2027 Purchase of Care
RICHMOND ELIZABETH	LEAD ADOPTION/GUARDIANSHIP SS	\$23,814.00	7/1/2024	6/30/2027 Purchase of Care
SINNISSIPPI CENTERS INC	NORMAN CASH ASSISTANCE	\$150,000.00	7/1/2024	6/30/2027 Purchase of Care
THE CENTER FOR YOUTH AND	EXTENDED FAMILY SERVICES	\$300,000.00	7/1/2024	6/30/2027 Purchase of Care
ARDEN SHORE CHILD AND FAMILY	PAY FY23 BILLS	\$110,000.00 \$707,633.00	7/1/2022	6/30/2024 Purchase of Care
NEXUS FAMILY HEALING	TREATMENT FOSTER FAMILY HOME	\$707,633.00	7/1/2024	6/30/2025 Purchase of Care
GARDEN OF PRAYER YOUTH CENTER	YV LIFESET ILO TLP	\$2,544,323.00	7/1/2024	6/30/2025 Purchase of Care 6/30/2025 Purchase of Care
ASSOCIATES IN HUMAN	POST-ADOPT/GUARD COUNSELING	\$38,000.00	7/1/2022	0/30/2025 Pulchase of Gare

CHADDOCK	SPEC FOSTER CARE	\$1,402,805.00	7/1/2024	6/30/2025 Purchase of Care
CHILDRENS HOME & AID SOCIETY	SIBLING CONNECTIONS	\$6.508.797.00	7/1/2024	6/30/2025 Purchase of Care
CHOICES COUNSELING INC	AGENCY COUNSELING	\$18,500.00	7/1/2022	6/30/2025 Purchase of Care
COMMUNITY YOUTH NETWORK INC	GENERAL COUNSELING	\$57,800.00	7/1/2022	6/30/2025 Purchase of Care
CONTEMPORARY WELLNESS LLC	GENERAL COUNSELING	\$55,000.00	7/1/2022	6/30/2025 Purchase of Care
EGYPTIAN PUBLIC & MENTAL	NON-MEDICAID BILLINGS	\$10,000.00	7/1/2022	6/30/2025 Purchase of Care
FORWARD HISPANIC CMNTY SVCS	GENERAL COUNSELING	\$240,000.00	7/1/2022	6/30/2025 Purchase of Care
GILEAD BEHAVIAL HEALTH P C	GENERAL COUNSELING - AGENCY	\$42,000.00	7/1/2022	6/30/2025 Purchase of Care
HOBBY HORSE HOUSE OF	AGENCY COUNSELING	\$370,000.00	7/1/2022	6/30/2025 Purchase of Care
HOYLETON YOUTH & FAMILY SRVS	AGENCY COUNSELING	\$15,000.00	7/1/2022	6/30/2025 Purchase of Care
HUMAN RESOURCES DEV INST INC	PARENTING ASSESSMENT TEAM	\$35,000.00	7/1/2022	6/30/2025 Purchase of Care
I AM ABLE CENTER FOR FAMILY	PARENTING ASSESSMENT TEAM	\$35,000.00	7/1/2022	6/30/2025 Purchase of Care
LARABIDA CHILDRENS HOSPITAL	COUNSELING	\$265,000.00	7/1/2022	6/30/2025 Purchase of Care
LATINO FAMILY SERVICES PC	GENERAL COUNSELING	\$47,000.00	7/1/2022	6/30/2025 Purchase of Care
LUTHERAN CHILD & FMLY SVCS IL	AGENCY COUNSELING	\$5,000.00	7/1/2022	6/30/2025 Purchase of Care
LAUREL OAKS BEHAVIORAL HEALTH	INST OUT OF STATE	\$330,325.00	7/1/2024	6/30/2025 Purchase of Care
LYDIA HOME ASSOCIATION	QRTP CCI PERF	\$6,645,817.00	7/1/2024	6/30/2025 Purchase of Care
THE BABY FOLD	SPEC FOSTER CARE MH/MD/DD	\$463,579.00	7/1/2024	6/30/2025 Purchase of Care
THE CENTER FOR YOUTH AND	QRTP CV CCI PERF	\$1,517,670.00	7/1/2024	6/30/2025 Purchase of Care
URBAN LEAGUE OF METROPOLITAN	NORMAN CASH ASSISTANCE	\$900,000.00	7/1/2024	6/30/2027 Purchase of Care
ADA S MCKINLEY COMMUNITY	SPECIALIZED FOSTER CARE MH	\$811,008.00	7/1/2024	6/30/2025 Purchase of Care
ALLENDALE ASSOCIATION	SPECIALIZED FOSTER CARE MH	\$858,246.00	7/1/2024	6/30/2025 Purchase of Care
BETHANY FOR CHILDREN AND	PERF FC - HMR/TRAD	\$2,475,457.00	7/1/2024	6/30/2025 Purchase of Care
CHILDRENS HOME & AID SOCIETY	PERF FC - HMR/TRAD*	\$12,404,791.00	7/1/2024	6/30/2025 Purchase of Care
CHILDRENS HOME & AID SOCIETY	SPECIALIZED FOSTER CARE MH	\$2,205,023.00	7/1/2024	6/30/2025 Purchase of Care
CHILDRENS HOME ASSOC OF IL	PERF FC - HMR/TRAD	\$4,345,803.00	7/1/2024	6/30/2025 Purchase of Care
CUNNINGHAM CHILDRENS HOME OF	INDEPENDENT LIVING	\$560,202.00	7/1/2024	6/30/2025 Purchase of Care
HOYLETON YOUTH & FAMILY SRVS	SPEC FOSTER CARE MH/MD/D	\$1,181,374.00	7/1/2024	6/30/2025 Purchase of Care
KALEIDOSCOPE INC	SPECIALIZED FOSTER CARE DD	\$268,417.00	7/1/2024	6/30/2025 Purchase of Care
NATIONAL YOUTH ADVOCATE PROG	PERF FC - TRAD/HMR	\$1,265,234.00	7/1/2024	6/30/2025 Purchase of Care
ONE HOPE UNITED	SPECIALIZED FOSTER CARE MD/MH	\$1,177,921.00	7/1/2024	6/30/2025 Purchase of Care
OUR CHILDRENS HOMESTEAD INC	SPECIALIZED FOSTER CARE MH	\$782,399.00	7/1/2024	6/30/2025 Purchase of Care
UNIVERSAL FAMILY CONNECTION IN	PERF FC - HMR/TRAD	\$1,926,455.00	7/1/2024	6/30/2025 Purchase of Care
WEBSTER CANTRELL YOUTH ADVCY	PERF FC - HMR/TRAD	\$4,125,762.00	7/1/2024	6/30/2025 Purchase of Care
BEHAVIORAL SCIENCE INSTITUTE	COUNSELING	\$25,000.00	7/1/2022	6/30/2025 Purchase of Care
BELIEVE IN THE CHILDREN INC	GENERAL COUNSELING SERVICES	\$30,000.00	7/1/2022	6/30/2025 Purchase of Care
BETHANY FOR CHILDREN AND	THERAPEUTIC RECREATION	\$135,000.00	7/1/2022	6/30/2025 Purchase of Care
BRADEN COUNSELING CENTER PC	GENERAL COUNSELING	\$80,000.00	7/1/2022	6/30/2025 Purchase of Care
CHESTNUT HEALTH SYSTEMS	COUNSELING AGENCY	\$55,000.00	7/1/2022	6/30/2025 Purchase of Care
CHILDRENS HOME ASSOC OF IL CHILDRENS RESEARCH TRIANGLE	NON-MEDICAID BILLABLES POST ADOPT/GUARD COUNSELING	\$54,000.00	7/1/2022	6/30/2025 Purchase of Care
CHRISTIAN SOCIAL SVCS OF IL	YOUTH EMERGENCY SHELTER	\$25,000.00 \$1,896,267.00	7/1/2022 7/1/2024	6/30/2025 Purchase of Care 6/30/2025 Purchase of Care
CHRISTIAN SOCIAL SVCS OF IL	ORTP CV CCI PERF	\$5,963,118.00	7/1/2024	6/30/2025 Purchase of Care
CHRISTIAN SOCIAL SVCS OF IL	SPEC FOSTER CARE	\$2,532,012,00	7/1/2024	6/30/2025 Purchase of Care
CHRISTIAN SOCIAL SVCS OF IL	CCI MATERNITY HOME	\$892,671.00	7/1/2024	6/30/2025 Purchase of Care
EASTER SEALS JOLIET REGION INC	SPEC FOSTER CARE MH/MD/DD	\$1,234,149.00	7/1/2024	6/30/2025 Purchase of Care
ENVISION UNLIMITED	SPECIALIZED FOSTER CARE MH/MD	\$1,234,149.00 \$1,335,068.00	7/1/2024	6/30/2025 Purchase of Care
FAMILY GUIDANCE CENTERS INC	TOXICOLOGY	\$215,000.00	7/1/2024	6/30/2025 Purchase of Care
LYDIA HOME ASSOCIATION	ORTP CV CCI PERF	\$3.032.712.00	7/1/2022	6/30/2025 Purchase of Care
LYDIA HOME ASSOCIATION	ORTP CV CCI PERF	\$3,032,712.00	7/1/2024	6/30/2025 Purchase of Care
THE CATHOLIC CHARITIES OF THE	NON-MEDICAID BILLABLES	\$78,500.00	7/1/2022	6/30/2025 Purchase of Care
UNITY PARENTING AND CNSLNG INC	YOUTH CRISIS HOUSING ADVOCACY	\$90,000.00	7/1/2024	6/30/2027 Purchase of Care
ZAYAN LLC	TOXICOLOGY SERVICES	\$100,000.00	1/1/2024	6/30/2025 Purchase of Care
BETHANY FOR CHILDREN AND	SPECIALIZED FOSTER CARE MH	\$374,793.00	7/1/2024	6/30/2025 Purchase of Care
CHILD LINK INC	TRANSITIONAL LIVING	\$1,393,274.00	7/1/2024	6/30/2025 Purchase of Care
CHILDRENS HOME & AID SOCIETY	SPECIALIZED FOSTER CARE MD	\$1,130,186.00	7/1/2024	6/30/2025 Purchase of Care
KALEIDOSCOPE INC	PERF FC - FC - TRAD/HMR	\$275,051.00	7/1/2024	6/30/2025 Purchase of Care
LITTLE CITY FOUNDATION	PERF FC - TRAD/HMR	\$2,915,538.00	7/1/2024	6/30/2025 Purchase of Care
ONE HOPE UNITED	PERF FC - HMR/TRAD*	\$14,440,167.00	7/1/2024	6/30/2025 Purchase of Care
SPERO FAMILY SERVICES	SPECIALIZED FOSTER CARE	\$640,064.00	7/1/2024	6/30/2025 Purchase of Care
UCAN	SPECIALIZED FOSTER CARE MH/MD	\$1,130,478.00	7/1/2024	6/30/2025 Purchase of Care
UNITED CEREBRAL PALSY SEGUIN	SPECIALIZED FOSTER CARE MD/MH	\$10,055,948.00	7/1/2024	6/30/2025 Purchase of Care
ABC COUNSELING & FAMILY SVC	NON-MEDICAID BILLABLES	\$138,000.00	7/1/2022	6/30/2025 Purchase of Care
ACORN COUNSELING & MEDIATION	TOXICOLOGY	\$25,000.00	7/1/2023	6/30/2025 Purchase of Care
ALLENDALE ASSOCIATION	QRTP NCV CCI NON PERF	\$2,353,045.00	7/1/2024	6/30/2025 Purchase of Care
ALLENDALE ASSOCIATION	QRTP CV CCI PERF	\$1,605,445.00	7/1/2024	6/30/2025 Purchase of Care

ALM CONSULTING ENTERPRISES LTD	POST-ADOPT/GUARD COUNSELING	\$60,000.00	7/1/2022	6/30/2025 Purchase of Care
ALTERNATIVES COUNSELING INC	NON-MEDICAID BILLINGS	\$23,000.00	7/1/2022	6/30/2025 Purchase of Care
BETHANY FOR CHILDREN AND	INDEPENDENT LIVING	\$57,425.00	7/1/2024	6/30/2025 Purchase of Care
BRAMLETT LISA M	FOSTER PARENT SUPPT SPECIALIST	\$43,125.00	7/1/2024	6/30/2027 Purchase of Care
COUNSELING & FAMILY SERVICES	PERF FC - HMR/TRAD	\$6,408,684.00	7/1/2024	6/30/2025 Purchase of Care
CRIBS FOR KIDS	CAR SEATS AND PACK N PLAYS	\$600,000.00	5/1/2024	4/30/2027 Purchase of Care
CRIBS FOR KIDS	BABY GATES	\$41,457.00	7/24/2024	12/31/2024 Purchase of Care
EASTER SEALS JOLIET REGION INC	PERF FC - HMR/TRAD	\$330,061.00	7/1/2024	6/30/2025 Purchase of Care
FLOYD PHILLIS L	FAMILY ENHANCEMENT WORKER	\$51,000.00	7/1/2024	6/30/2025 Purchase of Care
GARDEN OF PRAYER YOUTH CENTER	EMERGENCY FOSTER CARE	\$775,942.00	7/1/2024	6/30/2025 Purchase of Care
GLENN BRITTANY	VISITATION & TRANSPORTATION	\$100,000.00	7/1/2024	6/30/2027 Purchase of Care
KAM ALLIANCE INC	TOXICOLOGY	\$35,000.00	7/1/2022	6/30/2025 Purchase of Care
KARLIN FLEISHER &	LEGAL REPRESENTATION OF YOUTH	\$120,000.00	7/1/2024	6/30/2025 Purchase of Care
LUTHERAN SOCIAL SERVICES OF IL	CWS REFERRAL PROGRAM	\$380,000.00	7/1/2023	6/30/2026 Purchase of Care
LUTHERAN SOCIAL SERVICES OF IL	CWS REFERRAL PROGRAM	\$140,600.00	7/1/2023	6/30/2026 Purchase of Care
SPERO FAMILY SERVICES	SPECIALIZED FOSTER CARE	\$640,064.00	7/1/2024	6/30/2025 Purchase of Care
UCAN	SPECIALIZED FOSTER CARE MH/MD	\$1,130,478.00	7/1/2024	6/30/2025 Purchase of Care
UNITED CEREBRAL PALSY SEGUIN	SPECIALIZED FOSTER CARE MD/MH	\$10,055,948.00	7/1/2024	6/30/2025 Purchase of Care
ABC COUNSELING & FAMILY SVC	NON-MEDICAID BILLABLES	\$138,000.00	7/1/2022	6/30/2025 Purchase of Care
ACORN COUNSELING & MEDIATION	TOXICOLOGY	\$25,000.00	7/1/2023	6/30/2025 Purchase of Care
ALLENDALE ASSOCIATION	QRTP NCV CCI NON PERF	\$2,353,045.00	7/1/2024	6/30/2025 Purchase of Care
ALLENDALE ASSOCIATION	QRTP CV CCI PERF	\$1,605,445.00	7/1/2024	6/30/2025 Purchase of Care
ALM CONSULTING ENTERPRISES LTD	POST-ADOPT/GUARD COUNSELING	\$60,000.00	7/1/2022	6/30/2025 Purchase of Care
ALTERNATIVES COUNSELING INC	NON-MEDICAID BILLINGS	\$23,000.00	7/1/2022	6/30/2025 Purchase of Care
BETHANY FOR CHILDREN AND	INDEPENDENT LIVING	\$57,425.00	7/1/2024	6/30/2025 Purchase of Care
BRAMLETT LISA M	FOSTER PARENT SUPPT SPECIALIST	\$43,125.00	7/1/2024	6/30/2027 Purchase of Care
COUNSELING & FAMILY SERVICES	PERF FC - HMR/TRAD	\$6,408,684.00	7/1/2024	6/30/2025 Purchase of Care
CRIBS FOR KIDS	CAR SEATS AND PACK N PLAYS	\$600,000.00	5/1/2024	4/30/2027 Purchase of Care
CRIBS FOR KIDS	BABY GATES	\$41,457.00	7/24/2024	12/31/2024 Purchase of Care
EASTER SEALS JOLIET REGION INC	PERF FC - HMR/TRAD	\$330,061.00	7/1/2024	6/30/2025 Purchase of Care
FLOYD PHILLIS L	FAMILY ENHANCEMENT WORKER	\$51,000.00	7/1/2024	6/30/2025 Purchase of Care
GARDEN OF PRAYER YOUTH CENTER	EMERGENCY FOSTER CARE	\$775,942.00	7/1/2024	6/30/2025 Purchase of Care
GLENN BRITTANY	VISITATION & TRANSPORTATION	\$100,000.00	7/1/2024	6/30/2027 Purchase of Care
KAM ALLIANCE INC	TOXICOLOGY	\$35,000.00	7/1/2022	6/30/2025 Purchase of Care
KARLIN FLEISHER &	LEGAL REPRESENTATION OF YOUTH	\$120,000.00	7/1/2024	6/30/2025 Purchase of Care
LUTHERAN SOCIAL SERVICES OF IL	CWS REFERRAL PROGRAM	\$380,000.00	7/1/2023	6/30/2026 Purchase of Care
LUTHERAN SOCIAL SERVICES OF IL	CWS REFERRAL PROGRAM	\$140,600.00	7/1/2023	6/30/2026 Purchase of Care
LUTHERAN SOCIAL SERVICES OF IL	CWS REFERRAL PROGRAM	\$1,126,320.00	7/1/2023	6/30/2026 Purchase of Care
NEXUS FAMILY HEALING	TRANSITIONAL LIVING SBP	\$1,085,334.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	QRTP CV CCI PERF BOYS	\$1,805,947.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	QRTP CV CCI PERF	\$5,686,006.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	GROUP HOME PERF	\$827,469.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	QRTP CV CCI PERF SBP	\$9,565,920.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	QRTP CV CCI PERF DD GRLS	\$2,125,263.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	QRTP CV CCI PERF GRLS	\$3,187,895.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	QRTP CV CCI PERF DD SBP	\$2,937,709.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	INDEPENDENT LIVING	\$107,696.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	GROUP HOME PERF MALES SBP	\$1,149,049.00	7/1/2024	6/30/2025 Purchase of Care
PRIMED FOR LIFE INC	CWS REFERRAL PROGRAM	\$319,200.00	7/1/2023	6/30/2026 Purchase of Care
RICHMOND ELIZABETH	LEAD FOSTER PARENT SUP SPECIAL	\$39,971.00	7/1/2024	6/30/2027 Purchase of Care
RINCON FAMILY SERVICES	TLP ILO YV LIFESET	\$1,715,989.00	7/1/2024	6/30/2025 Purchase of Care
ROSECRANCE INCORPORATED	TOXICOLOGY	\$200,000.00	7/1/2022	6/30/2025 Purchase of Care
SAFE FAMILIES FOR CHILDREN	CWS REFERRAL PROGRAM	\$399,000.00	7/1/2023	6/30/2026 Purchase of Care
SAFE FAMILIES FOR CHILDREN	CWS REFERRAL PROGRAM	\$201,400.00	7/1/2023	6/30/2026 Purchase of Care
SOUTHERN IL SPINE & JOINT CTR	DOWNSTATE TOXICOLOGY	\$125,000.00	7/1/2022	6/30/2025 Purchase of Care
TASC INC	TOXICOLOGY	\$560,000.00	7/1/2022	6/30/2025 Purchase of Care
TAZWOOD MENTAL HEALTH CTR INC	TOXICOLOGY	\$305,000.00	7/1/2022	6/30/2025 Purchase of Care
THE ANTIOCH GROUP INC	GENERAL & ADOPTION COUNSELING	\$60,000.00	7/1/2022	6/30/2025 Purchase of Care
THE THRESHOLDS	TRANSITIONAL LIVING PPT	\$1,515,261.00	7/1/2024	6/30/2025 Purchase of Care
ADA S MCKINLEY COMMUNITY	PERF FC - HMR/TRAD	\$1,515,261.00	7/1/2024	6/30/2025 Purchase of Care
FAMILY SERVICE CENTER	SPECIALIZED FOSTER CARE MH	\$989,694.00	7/1/2024	6/30/2025 Purchase of Care
HEPHZIBAH CHILDRENS ASSCTN	ORTP CV CCI NONPERF	\$3,171,120.00	7/1/2024	6/30/2025 Purchase of Care
HOYLETON YOUTH & FAMILY SRVS	ORTP CV CCI NONPERF	\$3,171,120.00 \$6,497,751.00	7/1/2024	6/30/2025 Purchase of Care
LUTHERAN SOCIAL SERVICES OF IL	SPECIALIZED FOSTER CARE MD	\$6,497,751.00 \$1,940,844.00	7/1/2024 7/1/2024	6/30/2025 Purchase of Care
LUTHERAN SOCIAL SERVICES OF IL	SPECIALIZED FOSTER CARE MD	\$1,940,844.00	7/1/2024 7/1/2024	6/30/2025 Purchase of Care
SOS CHILDRENS VILLAGES IL	SPECIALIZED FOSTER CARE MH	\$2,892,808.00 \$111,048.00	7/1/2024	6/30/2025 Purchase of Care
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DOCUMENTACIONES MINISTRA SERVICIONES MI	UNITY PARENTING AND CNSLNG INC	PERF FC - TRAD/HMR	\$5,528,521.00	7/1/2024	6/30/2025 Purchase of Care
MODISTRATINGERING MAINTANDERS MAINTAND		VISITATION & TRANSPORTATION	\$2,565,000.00		6/30/2027 Purchase of Care
MAYS SURPHINE FOOD MAYS SURPHINE FOOD MAYS SURPHINE FOOD MAY SURPHI	l .				
MATERIANNE NO. MICHANO MENTAL MICH	ADDUS HEALTHCARE INC	VISITATION & TRANSPORTATION	\$6,124,999.00	7/1/2024	6/30/2027 Purchase of Care
BELIPSEM PRINC	l .				
BURNETINE NAME 19.00000 71.0004 60.00007 Purusase Clara 6.000000 Purusase Clara 6.000000 Purusase Clara 6.00000000 Purusase Clara 6.0000000 Purusase Clara 6.0000000 Purusase Clara 6.0000000 Purusase Clara 6.0000000 Purusase Clara 6.00000000000 Purusase Clara 6.00000000000000000000000000000000000	AMYS SUNSHINE RIDES	VISITATION SERVICES	\$550,000.00	7/1/2024	6/30/2027 Purchase of Care
DARTH MANUAL C. MANUAL CRAIN SERVICES \$15,000.00 77,000.00 600,000.77 Factors of Clare 600,000.00 77,000.00 600,000.00 77,000.00 600,000.00 77,000.00 600,000.00 77,000.00 600,000.00 77,000.00 600,000.00 77,000.00 600,000.00 77,000	BELIEVE IN THE CHILDREN INC	VISITATION & TRANSPORTATION	\$7,500.00	7/1/2024	6/30/2027 Purchase of Care
DIASPONCY DIAPPONCY DIASPONCY DIASPONCY DIASPONCY DIAPPONCY DIAP	BEURSKENS MINDY L	ADOPTION & GUARDIANSHIP SUPP.	\$40,665.00	7/1/2024	6/30/2027 Purchase of Care
DILLINESR INOPE AL DESCRIPTION STANDED FRANCY STRACES \$300,0000 77,12024 \$00,00000 70,0000 \$00,00000 \$00,0000 \$00,0000 \$00,0000 \$00,0000 \$00,0000 \$0	CARTER MICHAEL C	TRANSPORTATION SERVICES	\$45,000.00	7/1/2024	6/30/2027 Purchase of Care
COUCHER PRIVALE CONSTREPANCES SERVICES SARSH S	CHADDOCK	NORMAN CASH ASSISTANCE	\$130,000.00	7/1/2024	6/30/2027 Purchase of Care
DAMER IN NAM POSITE PREVENT STYPE SPECIAL STY \$43,25.20 71,2004 60,00267 Purchase Core Core 151,000 February Statistical Style Sty	CHILDRENS HOME & AID SOCIETY	EXTENDED FAMILY SERVICES	\$300,000.00	7/1/2024	6/30/2027 IFA Legal, Financial, P&A
DESIRIENT HEADLESS NCS INC WORLDOOK PROPERTY METABOR OF THE DESIRIES \$13,000.00 71,000.00 60,000.00 71,000.00 60,000.00 71,000.00 60,000.00 71,000.00 60,000.00 71,000.00 60,000.00 71,000.00 60,000.00 71,000.00 60,000.00 71,000.00 60,000.00 71,000.00 60,000.00 71,000.00 60,000.00 71,000.00 60,000.00 71,000.00 60,000.00 71	COUCH ALICE L	FOSTER PARENT SUPPORT SPECIAL	\$46,891.00	7/1/2024	6/30/2027 Purchase of Care
DESTINUTE ALT INCARE SYCES INC. TRANSPORTATION STRONGES \$1.50,000.00 71/1/2004 60/000727 Purchase of Care (NO.00 NO.00 NO.	CRAMER TINA M	FOSTER PARENT SUPPT SPECIALIST	\$43,125.00	7/1/2024	6/30/2027 Purchase of Care
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INDIRECTOR TRANSPORTATION TRANSPORTATION SERVICES \$35,000.00 71/2024 690/0227 Plands of Care (Indirector Care (In	l .		\$135,000.00	7/1/2024	6/30/2027 Purchase of Care
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TRANSFT FOR YOU LLC	l .				
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ADDUSTRIES FAMILY HABILITATION S800,000,00 71/2024 G20/2027 Purchase of Care SEPHAMY FOR CHILDRAN NON NORMAN CASH ASSISTANCE \$25,000,00 71/2024 G20/2027 Purchase of Care CARL INDUSTRIES NORMAN CASH ASSISTANCE \$210,000,00 71/2024 G20/2027 Purchase of Care CHILDREN HOME & AID SOCIETY EXTENDED FAMILY SERVICES \$315,000,00 71/2024 G20/2027 Purchase of Care CEVPTIAN AREA AGENCY ON AGING EXTENDED FAMILY SERVICES \$35,000,00 71/2024 G20/2027 Purchase of Care CEVPTIAN AREA AGENCY ON AGING EXTENDED FAMILY SERVICES \$35,000,00 71/2024 G20/2027 Purchase of Care GAIL SERVICES \$35,000,00 71/2024 G20/2027 Purchase of Care GAIL SERVICES GAIL SERVICES OF IL ULTHERAN SOCIAL SERVICES OF IL VISITATION A TRANSPORTATION GAIL SERVICES OF IL ULTHERAN SOCIAL SERVICES OF IL VISITATION A TRANSPORTATION GAIL SERVICES OF IL VISITATION A SERVICES OF INCRESS OF ICA SERVICES OF INCRESS OF ICA SERVICES OF INCRESS OF ICA SERVICES OF ICA SERVICES OF INCRESS OF ICA SERVICES OF ICA SE					
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CENTERSTONE OF ILLINOIS INC TRANSITIONAL LIVING - MI \$1,430,508.00 7/1/2024 6/30/2025 Purchase of Care CHADDOCK PERF FC HMR/TRAD \$5,033,430.00 7/1/2024 6/30/2025 Purchase of Care KING AMBER FOSTER PARENT SUPPT SPECIALIST \$41,588.00 7/1/2024 6/30/2027 Purchase of Care LAKESIDE COMMUNITY COMM YOUTH EMERGENCY SHELTER \$1,222,447.00 7/1/2024 6/30/2025 Purchase of Care ACADIA HEALTHCARE CO INC CCI NON PERF \$598,417.00 7/1/2024 6/30/2025 Purchase of Care ALLENDALE ASSOCIATION QRTP CV CE PERF \$10,346,202.00 7/1/2024 6/30/2025 Purchase of Care ALLENDALE ASSOCIATION GROUP HOME \$205,000.00 7/1/2024 6/30/2025 Purchase of Care CHILD LINK INC INDEPENDENT LIVING \$118,048.00 7/1/2024 6/30/2025 Purchase of Care INDIVIDUAL ADVOCACY GROUP INC TRANSITIONAL LYNG NT PRF DD MI \$2,884,697.00 7/1/2024 6/30/2025 Purchase of Care KALEIDOSCOPE INC INDEPENDENT LIVING \$495,261.00 7/1/2024 6/30/2025 Purchase of Care LYDIA HOME ASSOCIATION QRTP CV CE PERF \$1,305,826.	SEVEN HILLS NEW HAMPSHIRE INC	INSTITUTION OUT OF STATE	\$531,841.00	7/1/2024	6/30/2025 Purchase of Care
CHADDOCK PERF FC HMR/TRAD \$5,033,430.00 7/1/2024 6/30/2025 Purchase of Care KING AMBER FOSTER PARENT SUPPT SPECIALIST \$41,588.00 7/1/2024 6/30/2027 Purchase of Care LAKESIDE COMMUNITY COMM YOUTH EMERGENCY SHELTER \$1,222,447.00 7/1/2024 6/30/2025 Purchase of Care LAKESIDE COMMUNITY COMM YOUTH EMERGENCY SHELTER \$1,222,447.00 7/1/2024 6/30/2025 Purchase of Care LAKESIDE COMMUNITY COMM OF THE COLOR OF THE COL	CARTER MICHAEL C	VISITATION & TRANSPORTATION	\$250,000.00	7/1/2024	6/30/2027 Purchase of Care
KING AMBER FOSTER PARENT SUPPT SPECIALIST \$41,588.00 7/1/2024 6/30/2027 Purchase of Care LAKESIDE COMMUNITY COMM YOUTH EMERGENCY SHELTER \$1,222,447.00 7/1/2024 6/30/2025 Purchase of Care ACADIA HEALTHCARE CO INC CCI NON PERF \$598,417.00 7/1/2024 6/30/2025 Purchase of Care ALLENDALE ASSOCIATION QRIP CV CCI PERF \$10,346,202.00 7/1/2024 6/30/2025 Purchase of Care ALLENDALE ASSOCIATION GROUP HOME \$205,000.00 7/1/2024 6/30/2025 Purchase of Care CHILD LINK INC INDEPENDENT LIVING \$118,048.00 7/1/2024 6/30/2025 Purchase of Care INDIVIDUAL ADVOCACY GROUP INC TRANSITIONL LVNG NT PRF DD MI \$2,884,697.00 7/1/2024 6/30/2025 Purchase of Care KALEIDOSCOPE INC INDEPENDENT LIVING \$495,261.00 7/1/2024 6/30/2025 Purchase of Care KEMMERER VILLAGE SPEC FOSTER CARE MH/MD/DD \$343,239.00 7/1/2024 6/30/2025 Purchase of Care LYDIA HOME ASSOCIATION QRTP CCI PERF - HIGH ACUITY \$1,365,826.00 7/1/2024 6/30/2025 Purchase of Care THE THRESHOLDS QRTP CCI PERF \$1,20,20	CENTERSTONE OF ILLINOIS INC	TRANSITIONAL LIVING - MI	\$1,430,508.00	7/1/2024	6/30/2025 Purchase of Care
LAKESIDE COMMUNITY COMM YOUTH EMERGENCY SHELTER \$1,222,447.00 7/1/2024 6/30/2025 Purchase of Care ACADIA HEALTHCARE CO INC CCI NON PERF \$598,417.00 7/1/2024 6/30/2025 Purchase of Care ALLENDALE ASSOCIATION QRTP CV CCI PERF \$10,346,202.00 7/1/2024 6/30/2025 Purchase of Care ALLENDALE ASSOCIATION GROUP HOME \$205,000.00 7/1/2024 9/30/2025 Purchase of Care CHILD LINK INC INDEPENDENT LIVING \$118,048.00 7/1/2024 6/30/2025 Purchase of Care INDIVIDUAL ADVOCACY GROUP INC TRANSITIONL LVNG NT PRF DD MI \$2,884,697.00 7/1/2024 6/30/2025 Purchase of Care KALEIDOSCOPE INC INDEPENDENT LIVING \$495,261.00 7/1/2024 6/30/2025 Purchase of Care KEMMERER VILLAGE SPEC FOSTER CARE MH/MD/DD \$343,239.00 7/1/2024 6/30/2025 Purchase of Care LYDIA HOME ASSOCIATION QRTP CCI PERF - HIGH ACUITY \$1,365,826.00 7/1/2024 6/30/2025 Purchase of Care THE THRESHOLDS QRTP CCI PERF \$1,311,488.00 7/1/2024 6/30/2025 Purchase of Care UCAN TLP LLO YV LIFESET \$4,765,768.00	CHADDOCK	PERF FC HMR/TRAD	\$5,033,430.00	7/1/2024	
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ALLENDALE ASSOCIATION QRTP CV CCI PERF ALLENDALE ASSOCIATION GROUP HOME \$205,000.00 7/1/2024 9/30/2025 Purchase of Care ALLENDALE ASSOCIATION GROUP HOME \$205,000.00 7/1/2024 9/30/2024 Purchase of Care CHILD LINK INC INDEPENDENT LIVING \$118,048.00 7/1/2024 6/30/2025 Purchase of Care INDIVIDUAL ADVOCACY GROUP INC TRANSITIONAL LVNG NT PRF DD MI \$2,884,697.00 7/1/2024 6/30/2025 Purchase of Care INDIVIDUAL ADVOCACY GROUP INC INDEPENDENT LIVING \$495,261.00 7/1/2024 6/30/2025 Purchase of Care KEMMERER VILLAGE SPEC FOSTER CARE MH/MD/DD \$343,239.00 7/1/2024 6/30/2025 Purchase of Care LYDIA HOME ASSOCIATION QRTP CCI PERF - HIGH ACUITY \$1,365,826.00 7/1/2024 6/30/2025 Purchase of Care PATHWAYS HEALTH AND COMMUNITY SPEC FOSTER CARE MH/MD THE THRESHOLDS QRTP CV CCI PERF UCAN TLP LO YU LIFESET \$4,765,768.00 7/1/2024 6/30/2025 Purchase of Care UCAN QRTP CV CCI PERF G/30/2025 Purchase of Care UCAN QRTP CV CCI PERF	LAKESIDE COMMUNITY COMM	YOUTH EMERGENCY SHELTER	\$1,222,447.00	7/1/2024	6/30/2025 Purchase of Care
ALLENDALE ASSOCIATION GROUP HOME \$205,000.00 7/1/2024 9/30/2024 Purchase of Care (CHILD LINK INC INDEPENDENT LIVING \$118,048.00 7/1/2024 6/30/2025 Purchase of Care (INDIVIDUAL ADVOCACY GROUP INC TRANSITION L LVNG NT PRF DD MI \$2,884,697.00 7/1/2024 6/30/2025 Purchase of Care (INDIVIDUAL ADVOCACY GROUP INC INDEPENDENT LIVING \$495,261.00 7/1/2024 6/30/2025 Purchase of Care (EMMERER VILLAGE SPEC FOSTER CARE MH/MD/DD \$343,299.00 7/1/2024 6/30/2025 Purchase of Care (LYDIA HOME ASSOCIATION QRTP CCI PERF - HIGH ACUITY \$1,365,826.00 7/1/2024 6/30/2025 Purchase of Care (PATHWAYS HEALTH AND COMMUNITY SPEC FOSTER CARE MH/MD \$1,290,260.00 7/1/2024 6/30/2025 Purchase of Care (PATHWAYS HEALTH AND COMMUNITY SPEC FOSTER CARE MH/MD \$1,311,488.00 7/1/2024 6/30/2025 Purchase of Care (CARE MH/MD TILL PURCH SPEC) SPEC FOSTER CARE MH/MD 7/1/2024 6/30/2025 Purchase of Care (CARE MH/MD TILL PURCH SPEC) SPEC FOSTER CARE MH/MD 7/1/2024 6/30/2025 Purchase of Care (CARE MH/MD TILL PURCH SPEC) SPEC FOSTER CARE MH/MD 7/1/2024 6/30/2025 Purchase of Care (CARE MH/MD TILL PURCH SPEC) SPEC FOSTER CARE MH/MD 7/1/2024 6/30/2025 Purchase of Care (CARE MH/MD TILL PURCH SPEC) SPEC FOSTER CARE MH/MD 7/1/2024 6/30/2025 Purchase of Care (CARE MH/MD TILL PURCH SPEC) SPEC FOSTER CARE MH/MD 7/1/2024 6/30/2025 Purchase of Care (CARE MH/MD TILL PURCH SPEC) SPEC FOSTER CARE MH/MD 7/1/2024 6/30/2025 Purchase of Care (CARE MH/MD TILL PURCH SPEC) SPEC FOSTER CARE MH/MD 7/1/2024 6/30/2025 Purchase of Care (CARE MH/MD TILL PURCH SPEC) SPEC FOSTER CARE MH/MD 7/1/2024 6/30/2025 Purchase of Care (CARE MH/MD TILL PURCH SPEC) SPEC FOSTER CARE MH/MD 7/1/2024 6/30/2025 Purchase of Care (CARE MH/MD TILL PURCH SPEC) SPEC FOSTER CARE MH/MD 7/1/2024 6/30/2025 Purchase of Care (CARE MH/MD TILL PURCH SPEC) SPEC FOSTER CARE MH/MD 7/1/2024 6/30/2025 Purchase of Care (CARE MH/MD TILL PURCH SPEC FOSTER CARE MH/MD	l .				
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UCAN QRTP CV CCI PERF \$1,194,185.00 7/1/2024 6/30/2025 Purchase of Care					
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OCAN QRIP CV CCI PERF \$8,399,295.00 //1/2024 6/30/2025 Purchase of Care					
	UCAN	UNIT OF COLPEKT	გ 8,359,295.00	//1/2024	6/30/2025 Purchase of Care

YOUTH SERVICE BUREAU OF ILL	SPECIALIZED FOSTER CARE MH	\$1,312,160.00	7/1/2024	6/30/2025 Purchase of Care
YOUTH SERVICE BUREAU OF ILL	PERF FC - HMR/TRAD	\$12,927,388.00	7/1/2024	6/30/2025 Purchase of Care
ADA S MCKINLEY COMMUNITY	SPECIALIZED FOSTER CARE MD	\$259,022.00	7/1/2024	6/30/2025 Purchase of Care
CHILDRENS PLACE ASSOCIATION	SPECIALIZED FOSTER CARE MD	\$1,391,920.00	7/1/2024	6/30/2025 Purchase of Care
CUNNINGHAM CHILDRENS HOME OF	TRANSITIONAL LIVING	\$1,378,510.00	7/1/2024	6/30/2025 Purchase of Care
GARDEN OF PRAYER YOUTH CENTER	SPECIALIZED FOSTER CARE MH	\$64,390.00	7/1/2024	6/30/2025 Purchase of Care
LAUREL OAKS BEHAVIORAL HEALTH	INST OUT OF STATE	\$330,325.00	7/1/2024	6/30/2025 Purchase of Care
LYDIA HOME ASSOCIATION	QRTP CCI PERF	\$6,645,817.00	7/1/2024	6/30/2025 Purchase of Care
THE BABY FOLD	SPEC FOSTER CARE MH/MD/DD	\$463,579.00	7/1/2024	6/30/2025 Purchase of Care
THE CENTER FOR YOUTH AND	QRTP CV CCI PERF	\$1,517,670.00	7/1/2024	6/30/2025 Purchase of Care
URBAN LEAGUE OF METROPOLITAN	NORMAN CASH ASSISTANCE	\$900,000.00	7/1/2024	6/30/2027 Purchase of Care
ADA S MCKINLEY COMMUNITY	SPECIALIZED FOSTER CARE MH	\$811,008.00	7/1/2024	6/30/2025 Purchase of Care
ALLENDALE ASSOCIATION	SPECIALIZED FOSTER CARE MH	\$858,246.00	7/1/2024	6/30/2025 Purchase of Care
BETHANY FOR CHILDREN AND	PERF FC - HMR/TRAD	\$2,475,457.00	7/1/2024	6/30/2025 Purchase of Care
CHILDRENS HOME & AID SOCIETY	PERF FC - HMR/TRAD*	\$12,404,791.00	7/1/2024	6/30/2025 Purchase of Care
CHILDRENS HOME & AID SOCIETY	SPECIALIZED FOSTER CARE MH	\$2,205,023.00	7/1/2024	6/30/2025 Purchase of Care
CHILDRENS HOME ASSOC OF IL	PERF FC - HMR/TRAD	\$4,345,803.00	7/1/2024	6/30/2025 Purchase of Care
CUNNINGHAM CHILDRENS HOME OF	INDEPENDENT LIVING	\$560,202.00	7/1/2024	6/30/2025 Purchase of Care
HOYLETON YOUTH & FAMILY SRVS	SPEC FOSTER CARE MH/MD/D	\$1,181,374.00	7/1/2024	6/30/2025 Purchase of Care
KALEIDOSCOPE INC	SPECIALIZED FOSTER CARE DD	\$268,417.00	7/1/2024	6/30/2025 Purchase of Care
NATIONAL YOUTH ADVOCATE PROG	PERF FC - TRAD/HMR	\$1,265,234.00	7/1/2024	6/30/2025 Purchase of Care
ONE HOPE UNITED	SPECIALIZED FOSTER CARE MD/MH	\$1,177,921.00	7/1/2024	6/30/2025 Purchase of Care
OUR CHILDRENS HOMESTEAD INC	SPECIALIZED FOSTER CARE MH	\$782,399.00	7/1/2024	6/30/2025 Purchase of Care
UNIVERSAL FAMILY CONNECTION IN	PERF FC - HMR/TRAD	\$1,926,455.00	7/1/2024	6/30/2025 Purchase of Care
WEBSTER CANTRELL YOUTH ADVCY	PERF FC - HMR/TRAD	\$4,125,762.00	7/1/2024	6/30/2025 Purchase of Care
BEHAVIORAL SCIENCE INSTITUTE	COUNSELING	\$25,000.00	7/1/2022	6/30/2025 Purchase of Care
BELIEVE IN THE CHILDREN INC	GENERAL COUNSELING SERVICES	\$30,000.00	7/1/2022	6/30/2025 Purchase of Care
BETHANY FOR CHILDREN AND	THERAPEUTIC RECREATION	\$135,000.00	7/1/2022	6/30/2025 Purchase of Care
BRADEN COUNSELING CENTER PC	GENERAL COUNSELING	\$80,000.00	7/1/2022	6/30/2025 Purchase of Care
CHESTNUT HEALTH SYSTEMS	COUNSELING AGENCY	\$55,000.00	7/1/2022	6/30/2025 Purchase of Care
CHILDRENS HOME ASSOC OF IL	NON-MEDICAID BILLABLES	\$54,000.00	7/1/2022	6/30/2025 Purchase of Care
CHILDRENS RESEARCH TRIANGLE	POST ADOPT/GUARD COUNSELING	\$25,000.00	7/1/2022	6/30/2025 Purchase of Care
CHRISTIAN SOCIAL SVCS OF IL	YOUTH EMERGENCY SHELTER	\$1,896,267.00	7/1/2024	6/30/2025 Purchase of Care
CHRISTIAN SOCIAL SVCS OF IL	QRTP CV CCI PERF	\$5,963,118.00	7/1/2024	6/30/2025 Purchase of Care
CHRISTIAN SOCIAL SVCS OF IL	SPEC FOSTER CARE	\$2,532,012.00	7/1/2024	6/30/2025 Purchase of Care
CHRISTIAN SOCIAL SVCS OF IL	CCI MATERNITY HOME	\$892,671.00	7/1/2024	6/30/2025 Purchase of Care
EASTER SEALS JOLIET REGION INC	SPEC FOSTER CARE MH/MD/DD	\$1,234,149.00	7/1/2024	6/30/2025 Purchase of Care
ENVISION UNLIMITED	SPECIALIZED FOSTER CARE MH/MD	\$1,335,068.00	7/1/2024	6/30/2025 Purchase of Care
FAMILY GUIDANCE CENTERS INC	TOXICOLOGY	\$215,000.00	7/1/2022	6/30/2025 Purchase of Care
LYDIA HOME ASSOCIATION	QRTP CV CCI PERF	\$3,032,712.00	7/1/2024	6/30/2025 Purchase of Care
LYDIA HOME ASSOCIATION	QRTP CV CCI PERF	\$3,032,712.00	7/1/2024	6/30/2025 Purchase of Care
THE CATHOLIC CHARITIES OF THE	NON-MEDICAID BILLABLES	\$78,500.00	7/1/2022	6/30/2025 Purchase of Care
UNITY PARENTING AND CNSLNG INC	YOUTH CRISIS HOUSING ADVOCACY TOXICOLOGY SERVICES	\$90,000.00	7/1/2024	6/30/2027 Purchase of Care 6/30/2025 Purchase of Care
ZAYAN LLC		\$100,000.00	1/1/2024	
BETHANY FOR CHILDREN AND CHILD LINK INC	SPECIALIZED FOSTER CARE MH TRANSITIONAL LIVING	\$374,793.00	7/1/2024 7/1/2024	6/30/2025 Purchase of Care
CHILD LINK INC CHILDRENS HOME & AID SOCIETY	SPECIALIZED FOSTER CARE MD	\$1,393,274.00 \$1,130,186.00	7/1/2024 7/1/2024	6/30/2025 Purchase of Care 6/30/2025 Purchase of Care
KALEIDOSCOPE INC	PERF FC - FC - TRAD/HMR	\$1,130,186.00	7/1/2024	6/30/2025 Purchase of Care
LITTLE CITY FOUNDATION	PERF FC - TRAD/HMR	\$2,915,538.00	7/1/2024	
ONE HOPE UNITED	PERF FC - IRAD/FIMIK PERF FC - HMR/TRAD*	\$2,919,538.00 \$14,440,167.00	7/1/2024	6/30/2025 Purchase of Care 6/30/2025 Purchase of Care
SPERO FAMILY SERVICES	SPECIALIZED FOSTER CARE	\$640,064.00	7/1/2024	6/30/2025 Purchase of Care
UCAN	SPECIALIZED FOSTER CARE MH/MD	\$1,130,478.00	7/1/2024	6/30/2025 Purchase of Care
UNITED CEREBRAL PALSY SEGUIN	SPECIALIZED FOSTER CARE MD/MH	\$10,055,948.00	7/1/2024	6/30/2025 Purchase of Care
ABC COUNSELING & FAMILY SVC	NON-MEDICAID BILLABLES	\$138,000.00	7/1/2022	6/30/2025 Purchase of Care
ACORN COUNSELING & MEDIATION	TOXICOLOGY	\$25,000.00	7/1/2022	6/30/2025 Purchase of Care
ALLENDALE ASSOCIATION	QRTP NCV CCI NON PERF	\$2,353,045.00	7/1/2024	6/30/2025 Purchase of Care
ALLENDALE ASSOCIATION	ORTP CV CCI PERF	\$1,605,445.00	7/1/2024	6/30/2025 Purchase of Care
ALM CONSULTING ENTERPRISES LTD	POST-ADOPT/GUARD COUNSELING	\$60,000.00	7/1/2024	6/30/2025 Purchase of Care
ALTERNATIVES COUNSELING INC	NON-MEDICAID BILLINGS	\$23,000.00	7/1/2022	6/30/2025 Purchase of Care
BETHANY FOR CHILDREN AND	INDEPENDENT LIVING	\$57,425.00	7/1/2024	6/30/2025 Purchase of Care
BRAMLETT LISA M	FOSTER PARENT SUPPT SPECIALIST	\$43,125.00	7/1/2024	6/30/2027 Purchase of Care
COUNSELING & FAMILY SERVICES	PERF FC - HMR/TRAD	\$6,408,684.00	7/1/2024	6/30/2025 Purchase of Care
CRIBS FOR KIDS	CAR SEATS AND PACK N PLAYS	\$600,000.00	5/1/2024	4/30/2027 Purchase of Care
CRIBS FOR KIDS	BABY GATES	\$41,457.00	7/24/2024	12/31/2024 Purchase of Care
EASTER SEALS JOLIET REGION INC	PERF FC - HMR/TRAD	\$330,061.00	7/1/2024	6/30/2025 Purchase of Care
FLOYD PHILLIS L	FAMILY ENHANCEMENT WORKER	\$51,000.00	7/1/2024	6/30/2025 Purchase of Care
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GARDEN OF PRAYER YOUTH CENTER	EMERGENCY FOSTER CARE	\$775,942.00	7/1/2024	6/30/2025 Purchase of Care
GLENN BRITTANY	VISITATION & TRANSPORTATION	\$100,000.00	7/1/2024	6/30/2027 Purchase of Care
KAM ALLIANCE INC	TOXICOLOGY	\$35,000.00	7/1/2022	6/30/2025 Purchase of Care
KARLIN FLEISHER &	LEGAL REPRESENTATION OF YOUTH	\$120,000.00	7/1/2024	6/30/2025 Purchase of Care
LUTHERAN SOCIAL SERVICES OF IL	CWS REFERRAL PROGRAM	\$380,000.00	7/1/2023	6/30/2026 Purchase of Care
LUTHERAN SOCIAL SERVICES OF IL	CWS REFERRAL PROGRAM	\$140,600.00	7/1/2023	6/30/2026 Purchase of Care
LUTHERAN SOCIAL SERVICES OF IL	CWS REFERRAL PROGRAM	\$1,126,320.00	7/1/2023	6/30/2026 Purchase of Care
NEXUS FAMILY HEALING	TRANSITIONAL LIVING SBP	\$1,085,334.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	QRTP CV CCI PERF BOYS	\$1,805,947.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	QRTP CV CCI PERF	\$5,686,006.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	GROUP HOME PERF	\$827,469.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	QRTP CV CCI PERF SBP	\$9,565,920.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	QRTP CV CCI PERF DD GRLS	\$2,125,263.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	QRTP CV CCI PERF GRLS	\$3,187,895.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	QRTP CV CCI PERF DD SBP	\$2,937,709.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	INDEPENDENT LIVING	\$107,696.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	GROUP HOME PERF MALES SBP	\$1,149,049.00	7/1/2024	6/30/2025 Purchase of Care
PRIMED FOR LIFE INC	CWS REFERRAL PROGRAM	\$319,200.00	7/1/2023	6/30/2026 Purchase of Care
RICHMOND ELIZABETH	LEAD FOSTER PARENT SUP SPECIAL	\$39,971.00	7/1/2024	6/30/2027 Purchase of Care
RINCON FAMILY SERVICES	TLP ILO YV LIFESET	\$1,715,989.00	7/1/2024	6/30/2025 Purchase of Care
ROSECRANCE INCORPORATED	TOXICOLOGY	\$200,000.00	7/1/2022	6/30/2025 Purchase of Care
SAFE FAMILIES FOR CHILDREN	CWS REFERRAL PROGRAM	\$399,000.00	7/1/2023	6/30/2026 Purchase of Care
SAFE FAMILIES FOR CHILDREN	CWS REFERRAL PROGRAM	\$201,400.00	7/1/2023	6/30/2026 Purchase of Care
SOUTHERN IL SPINE & JOINT CTR	DOWNSTATE TOXICOLOGY	\$125,000.00	7/1/2022	6/30/2025 Purchase of Care
TASC INC	TOXICOLOGY	\$560,000.00	7/1/2022	6/30/2025 Purchase of Care
TAZWOOD MENTAL HEALTH CTR INC	TOXICOLOGY	\$305,000.00	7/1/2022	6/30/2025 Purchase of Care
THE ANTIOCH GROUP INC	GENERAL & ADOPTION COUNSELING	\$60,000,00	7/1/2022	6/30/2025 Purchase of Care
THE THRESHOLDS	TRANSITIONAL LIVING PPT	\$1,515,261.00	7/1/2024	6/30/2025 Purchase of Care
THE THRESHOLDS	TRANSITIONAL LIVING MI REACH	\$2,025,257.00	7/1/2024	6/30/2025 Purchase of Care
UHS CHILDREN SERVICES INC	INSTITUTION OUT OF STATE	\$257,325.00	7/1/2024	6/30/2025 Purchase of Care
UNITED CEREBRAL PALSY SEGUIN	CWS REFERRAL PROGRAM	\$820,800.00	7/1/2023	6/30/2026 Purchase of Care
VINSON CHRISTOPHER	VISITATION & TRANSPORTATION	\$100,000.00	7/1/2024	6/30/2027 Purchase of Care
WEST JACQUELYN	FAMILY ENHANCEMENT WORKER	\$42,000.00	7/1/2024	6/30/2025 Purchase of Care
ZAYAN LLC	TOXICOLOGY	\$30,000.00	1/1/2023	6/30/2025 Purchase of Care
ARCH ANGEL SERVICES	GENERAL COUNSELING	\$435,000.00	7/1/2022	6/30/2025 Purchase of Care
BEHAVIOR INTERVENTION &	ARA THERAPY	\$370,000.00	10/1/2023	6/30/2025 Purchase of Care
CENTER FOR THERAPEUTIC SRVCS	GENERAL COUNSELING	\$100,000.00	7/1/2022	6/30/2025 Purchase of Care
CHICAGOLAND PROFESSIONAL	COUNSELING - GENERAL AGENCY	\$919,000.00	7/1/2023	6/30/2025 Purchase of Care
CHILDRENS HOME ASSOC OF IL	SPECIALIZED FOSTER CARE MH	\$2,197,731.00	7/1/2024	6/30/2025 Purchase of Care
CHILDRENS HOME ASSOC OF IL	NORMAN CASH ASSISTANCE	\$550,000,00	7/1/2024	6/30/2027 Purchase of Care
HARRISBURG MEDICAL CENTER INC	TOXICOLOGY	\$25,000.00	7/1/2024	6/30/2025 Purchase of Care
HOYLETON YOUTH & FAMILY SRVS	TLP ILO YV LIFESET	\$5,103,284.00	7/1/2024	6/30/2025 Purchase of Care
OCONOMOWOC RESIDENTIAL PRGRMS	INSTITUTION OUT OF STATE	\$2,820,829.00	7/1/2024	6/30/2025 Purchase of Care
OUTREACH COMM MINISTRIES INC	NORMAN CASH ASSISTANCE SERVICE	\$650,000.00	7/1/2024	6/30/2027 Purchase of Care
	SPECIALIZED FOSTER CARE MH	\$942,795.00		6/30/2025 Purchase of Care
RUTLEDGE YOUTH FOUNDATION INC SHELTER INC	PAY FY23 BILLS		7/1/2024	
		\$80,000.00	7/1/2022	6/30/2024 Purchase of Care
THE CENTER FOR YOUTH AND	SPECIALIZED FOSTER CARE MH	\$12,769,452.00	7/1/2024	6/30/2025 Purchase of Care
THE THRESHOLDS	QRTP CV CCI PERF	\$983,616.00	7/1/2024	6/30/2025 Purchase of Care
THE THRESHOLDS	QRTP CV CCI PERF	\$1,311,488.00	7/1/2024	6/30/2025 Purchase of Care
THE THRESHOLDS	QRTP CV CCI PERF HART HS	\$491,808.00	7/1/2024	6/30/2025 Purchase of Care
ADA S MCKINLEY COMMUNITY	PERF FC - HMR/TRAD	\$3,740,691.00	7/1/2024	6/30/2025 Purchase of Care
FAMILY SERVICE CENTER	SPECIALIZED FOSTER CARE MH	\$989,694.00	7/1/2024	6/30/2025 Purchase of Care
HEPHZIBAH CHILDRENS ASSCTN	QRTP CV CCI NONPERF	\$3,171,120.00	7/1/2024	6/30/2025 Purchase of Care
HOYLETON YOUTH & FAMILY SRVS	QRTP CV CCI PERF	\$6,497,751.00	7/1/2024	6/30/2025 Purchase of Care
LUTHERAN SOCIAL SERVICES OF IL	SPECIALIZED FOSTER CARE MD	\$1,940,844.00	7/1/2024	6/30/2025 Purchase of Care
LUTHERAN SOCIAL SERVICES OF IL	SPECIALIZED FOSTER CARE MH	\$2,892,808.00	7/1/2024	6/30/2025 Purchase of Care
SOS CHILDRENS VILLAGES IL	SPECIALIZED FOSTER CARE MH	\$111,048.00	7/1/2024	6/30/2025 Purchase of Care
UNITY PARENTING AND CNSLNG INC	PERF FC - TRAD/HMR	\$5,528,521.00	7/1/2024	6/30/2025 Purchase of Care
ADDUS HEALTHCARE INC	VISITATION & TRANSPORTATION	\$2,565,000.00	7/1/2024	6/30/2027 Purchase of Care
ADDUS HEALTHCARE INC	FAMILY HABILITATION	\$180,000.00	7/1/2024	6/30/2027 Purchase of Care
ADDUS HEALTHCARE INC	VISITATION & TRANSPORTATION	\$6,124,999.00	7/1/2024	6/30/2027 Purchase of Care
AMYS SUNSHINE RIDES	TRANSPORTATION SERVICES	\$180,000.00	7/1/2024	6/30/2027 Purchase of Care
AMYS SUNSHINE RIDES	VISITATION SERVICES	\$550,000.00	7/1/2024	6/30/2027 Purchase of Care
BELIEVE IN THE CHILDREN INC	VISITATION & TRANSPORTATION	\$7,500.00	7/1/2024	6/30/2027 Purchase of Care
BEURSKENS MINDY L	ADOPTION & GUARDIANSHIP SUPP.	\$40,665.00	7/1/2024	6/30/2027 Purchase of Care
CARTER MICHAEL C	TRANSPORTATION SERVICES	\$45,000.00	7/1/2024	6/30/2027 Purchase of Care

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CHADDOCK	NORMAN CASH ASSISTANCE	\$130,000.00 \$300,000.00	7/1/2024	6/30/2027 Purchase of Care 6/30/2027 IFA Legal, Financial, P&A
CHILDRENS HOME & AID SOCIETY	EXTENDED FAMILY SERVICES		7/1/2024	
COUCH ALICE L CRAMER TINA M	FOSTER PARENT SUPPORT SPECIAL FOSTER PARENT SUPPT SPECIALIST	\$46,891.00 \$43,125.00	7/1/2024 7/1/2024	6/30/2027 Purchase of Care 6/30/2027 Purchase of Care
DESTINY HEALTHCARE SVCS INC	VISITATION & TRANSPORTATION	\$43,125.00 \$745,000.00	7/1/2024	6/30/2027 Purchase of Care
DESTINY HEALTHCARE SVCS INC	TRANSPORTATION SERVICES	\$135,000.00	7/1/2024	6/30/2027 Purchase of Care
DESTINY HEALTHCARE SVCS INC	TRANSPORTATION SERVICES TRANSPORTATION SERVICES	\$130,000.00		6/30/2027 Purchase of Care
DESTINY HEALTHCARE SVCS INC	VISITATION & TRANSPORTATION	\$150,000.00	7/1/2024	6/30/2027 Purchase of Care
FAMILY FOCUS	EXTENDED FAMILY SERVICES	\$175,000.00	7/1/2024 7/1/2024	6/30/2027 Purchase of Care
FRIEND IN ME				
FRIEND IN ME	VISITATION & TRANSPORTATION TRANSPORTATION SERVICES	\$100,000.00 \$50,000.00	7/1/2024 7/1/2024	6/30/2027 Purchase of Care 6/30/2027 Purchase of Care
GRANDPARENT AND KINS RAISING	EXTENDED FAMILY SERVICES	\$80,000.00	7/1/2024	6/30/2027 Purchase of Care
GREEN ANDRE	VISITATION & TRANSPORTATION	\$300,000.00	7/1/2024	6/30/2027 Purchase of Care
GREENLIGHT FAMILY SERVICES	EXTENDED FAMILY SERVICES	\$120,000.00		6/30/2027 Purchase of Care
HOBBY HORSE HOUSE OF	VISITATION & TRANSPORTATION	\$600,000.00	7/1/2024	6/30/2027 Purchase of Care
HOBBY HORSE HOUSE OF	TRANSPORTATION SERVICES	\$45,000.00	7/1/2024 7/1/2024	6/30/2027 Purchase of Care
HOBBY HORSE HOUSE OF	VISITATION & TRANSPORTATION			6/30/2027 Purchase of Care
HOBBY HORSE HOUSE OF	FAMILY HABILITATION	\$1,130,000.00 \$145,000.00	7/1/2024 7/1/2024	6/30/2027 Purchase of Care
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HOBBY HORSE HOUSE OF	EXTENDED FAMILY SERVICES TRANSPORTATION SERVICES	\$50,000.00 \$320,000.00	7/1/2024	6/30/2027 Purchase of Care 6/30/2027 Purchase of Care
HOBBY HORSE HOUSE OF			7/1/2024	
THE CENTER FOR YOUTH AND	VISITATION & TRANSPORTATION	\$450,000.00	7/1/2024	6/30/2027 Purchase of Care
TRANSIT FOR YOU LLC	VISITATION & TRANSPORTATION	\$950,000.00	7/1/2024	6/30/2027 Purchase of Care
TRI COUNTY URBAN LEAGUE	VISITATION & TRANSPORTATION	\$120,000.00	7/1/2024	6/30/2027 Purchase of Care
TRIPLE MMM INC	TRANSPORTATION SERVICES	\$100,000.00	7/1/2024	6/30/2027 Purchase of Care
YOUTH SERVICES NETWORK	NORMAN CASH ASSISTANCE	\$500,000.00	7/1/2024	6/30/2027 Purchase of Care
KALEIDOSCOPE INC	NORMAN CASH ASSISTANCE	\$2,200,000.00	7/1/2024	6/30/2027 Purchase of Care
KIDS IVY LEAGUE TRANSPORTATION	TRANSPORTATION SERVICES	\$50,000.00	7/1/2024	6/30/2027 Purchase of Care
KIDS IVY LEAGUE TRANSPORTATION	VISITATION & TRANSPORTATION	\$475,000.00	7/1/2024	6/30/2027 Purchase of Care
LUTHERAN CHILD & FMLY SVCS IL	EXTENDED FAMILY SERVICES	\$130,000.00	7/1/2024	6/30/2027 Purchase of Care
LUTHERAN CHILD & FMLY SVCS IL	EXTENDED FAMILY SERVICES	\$120,000.00	7/1/2024	6/30/2027 Purchase of Care
LUTHERAN CHILD & FMLY SVCS IL	EXTENDED FAMILY SERVICES	\$150,000.00	7/1/2024	6/30/2027 Purchase of Care
METROPOLITAN FAMILY SERVICES	EXTENDED FAMILY SERVICES	\$175,000.00	7/1/2024	6/30/2027 Purchase of Care
NATIONAL YOUTH ADVOCATE PROG	VISITATION & TRANSPORTATION	\$1,245,000.00	7/1/2024	6/30/2027 Purchase of Care
NATIONAL YOUTH ADVOCATE PROG	TRANSPORTATION SERVICES	\$595,000.00	7/1/2024	6/30/2027 Purchase of Care
PARENT PLACE INC	EXTENDED FAMILY SERVICES	\$120,000.00	7/1/2024	6/30/2027 Purchase of Care
RICHMOND ELIZABETH	LEAD ADOPTION/GUARDIANSHIP SS	\$23,814.00	7/1/2024	6/30/2027 Purchase of Care
SINNISSIPPI CENTERS INC	NORMAN CASH ASSISTANCE	\$150,000.00	7/1/2024	6/30/2027 Purchase of Care
THE CENTER FOR YOUTH AND	EXTENDED FAMILY SERVICES	\$300,000.00	7/1/2024	6/30/2027 Purchase of Care
LUTHERAN CHILD & FMLY SVCS IL	PARENT TRAINING	\$61,200.00	12/01/2023	06/30/2025 Purchase of Care
LUTHERAN SOCIAL SERVICES OF IL	INTACT FAMILY SERVICES	\$1,489,830.00	07/01/2022	06/30/2025 Purchase of Care
LUTHERAN SOCIAL SERVICES OF IL	INTACT FAMILY SERVICES	\$1,955,394.00	07/01/2022	06/30/2025 Purchase of Care
BEDS INC	NORMAN HOUSING ADVOCACY	\$120,000.00	07/01/2024	06/30/2027 Purchase of Care
BEDS INC	YOUTH CRISIS HOUSING ADVOCACY	\$60,000.00	07/01/2024	06/30/2027 Purchase of Care
BETHANY CHRISTIAN SERVICES	NURTURING PARENTING PROGRAM	\$129,306.00	01/01/2023	06/30/2025 Purchase of Care
BETHANY CHRISTIAN SERVICES	CHILD PARENT PSYCHOTHERAPY	\$303,588.00	07/01/2022	06/30/2025 Purchase of Care
CHICAGOLAND PROFESSIONAL	PARENT TRAINING	\$50,000.00	07/01/2023	06/30/2025 Purchase of Care
EPIC COMMUNITY DEVELOPMENT	NURTURING PARENTING PROGRAM	\$145,469.00	01/01/2023	06/30/2025 Purchase of Care
HEALTHBRIDGE CHILDRENS	INSTITUTION OUT OF STATE	\$2,230,200.00	07/01/2024	12/31/2024 Purchase of Care
LAWRENCE HALL	ETV COMPUTERS	\$91,460.00	07/01/2023	06/30/2026 Purchase of Care
LUTHERAN CHILD & FAMILY SVCS	INST OUT OF STATE	\$1,548,965.00	07/01/2024	06/30/2025 Purchase of Care
MARYVILLE ACADEMY	CHILDRENS HEALTHCARE CTR	\$348,575.00	07/01/2024	06/30/2025 Purchase of Care
PREMIER BEHAVIORAL SLTNS INC	INSTITUTION OUT OF STATE	\$250,025.00	07/01/2024	06/30/2025 Purchase of Care
MIDNIGHT CIRCUS IN THE PARKS	CIRCUS PERFORMANCE	\$120,000.00	07/01/2024	12/31/2024 Purchase of Care
ARROWLEAF	POSITIVE PARENTING PROGRAM	\$36,543.00	07/01/2022	06/30/2025 Purchase of Care
BILLINGSLEY DINA	ADVOCATE	\$64,000.00	07/01/2022	06/30/2025 Purchase of Care
HAHS MERCEDES	ADVOCATE	\$24,000.00	07/01/2022	06/30/2025 Purchase of Care
SPERO FAMILY SERVICES	NUTURING PARENT PROGRAM	\$395,262.00	7/1/2022	6/30/2025 Purchase of Care
THE CATHOLIC CHARITIES OF THE	NORMAN HOUSING ADVOCACY	\$135,000.00	7/1/2024	6/30/2027 Purchase of Care
UCAN	NURTURING PARENT - CAREGIVER	\$96,864.00	7/1/2022	6/30/2025 Purchase of Care
URBAN LEAGUE OF METROPOLITAN	YOUTH CRISIS CASH ASSISTANCE	\$45,000.00	7/1/2024	6/30/2027 Purchase of Care
WEBSTER CANTRELL YOUTH ADVCY	NURTURING PARENT PROGRAM	\$110,000.00	7/1/2022	6/30/2025 Purchase of Care
EMBARRAS RIVER BASIN AGENCY	NORMAN HOUSING ADVOCACY	\$12,000.00	7/1/2024	6/30/2027 Purchase of Care
MARYVILLE ACADEMY	ADVOCATE AGENCY	\$360,000.00	7/1/2024	6/30/2027 Purchase of Care
SPANISH COMMUNITY CENTER	YIC HOUSING ADVOCACY	\$90,000.00	7/1/2024	6/30/2027 Purchase of Care
WEBSTER CANTRELL YOUTH ADVCY	YOUTH CRISIS HOUSING ADVOCACY	\$90,000.00	7/1/2024	6/30/2027 Purchase of Care
WEBSTER CANTRELL YOUTH ADVCY	NORMAN HOUSING ADVOCACY	\$500,000.00	7/1/2024	6/30/2027 Purchase of Care

FAMILY FOCUS	YOUTH CRISIS HOUSING ADVOCACY	\$90,000.00	7/1/2024	6/30/2027 Purchase of Care
HAGEN NICOLE	FOSTER PARENT SUPPT SPECIALST	\$40,065.00	7/1/2024	6/30/2027 Purchase of Care
HESSED PSYCHOLOGICAL SVCS LLC	ASSESSMENT PROVIDER	\$25,000.00	4/1/2024	6/30/2025 Purchase of Care
NELLIE PRATHER FOUNDATION	MENTORING	\$60,000.00	7/1/2024	6/30/2027 Purchase of Care
WEBSTER CANTRELL YOUTH ADVCY	ADVOCATE AGENCY	\$25,000.00	7/1/2024	6/30/2027 Purchase of Care
CHILDRENS HOME & AID SOCIETY	NORMAN HOUSING ADVOCACY	\$120,000.00	7/1/2024	6/30/2027 Purchase of Care
SHULMAN BARBARA S	LAW JUDGE RECOMMEND REVIEWER	\$25,000.00	7/1/2024	6/30/2025 IFA Legal, Financial, P&A
LITTLE CITY FOUNDATION	GROUP HOME MODERATE RATE	\$1,559,955.00	7/1/2024	6/30/2025 Purchase of Care
A-ALERT SECURITY SERVICES INC	SECURITY	\$550,000.00	07/01/2022	06/30/2025 Purchase of Care
BOYD ELLISE	PREGNANT & PARENTING ASSESSMEN	\$26,500.00	07/01/2022	06/30/2025 Purchase of Care
CHESTNUT HEALTH SYSTEMS	PREGNANT & PARENTING TEENS	\$145,000.00	07/01/2022	06/30/2025 Purchase of Care
CUNNINGHAM CHILDRENS HOME OF	PREGNANT & PARENTING TEENS	\$50,000.00	07/01/2022	06/30/2025 Purchase of Care
GOODMAN ADAM	LEGAL REPRESENTATION OF YOUTH	\$120,000.00	07/01/2024	06/30/2025 Purchase of Care
LATHAM CENTERS INC	INSTITUTION OUT OF STATE	\$590,212.00	07/01/2024	06/30/2025 Purchase of Care
LYNCH LINDA	FOSTER PARENT SUPT SPECIALIST	\$50,000.00	07/01/2024	06/30/2027 Purchase of Care
SOUTHERN SEVEN HEALTH DEPT	PREGNANT & PARENTING TEEN	\$35,000.00	10/01/2023	06/30/2025 Purchase of Care
SPRINGFIELD URBAN LEAGUE INC	PREGNANT & PARENTING TEEN	\$30,000.00	07/01/2022	06/30/2025 Purchase of Care
ARDEN SHORE CHILD AND FAMILY	INTACT FAMILY SERVICES	\$1,955,394.00	07/01/2022	06/30/2025 Purchase of Care
BETHANY CHRISTIAN SERVICES	INTACT FAMILY SERVICES	\$977,697.00	07/01/2022	06/30/2025 Purchase of Care
BETHANY CHRISTIAN SERVICES	INTACT FAMILY SERVICES	\$1,489,830.00	07/01/2022	06/30/2025 Purchase of Care
BLESSING HOSPITAL	BEYOND MEDICAL NECESSITY	\$25,000.00	04/01/2024	06/30/2027 Purchase of Care
CHILDRENS HOME & AID SOCIETY	INTACT FAMILY SERVICES	\$931,140.00	07/01/2022	06/30/2025 Purchase of Care
CHILDRENS HOME & AID SOCIETY	INTACT FAMILY SERVICES	\$4,888,485.00	07/01/2022	06/30/2025 Purchase of Care
CHILDRENS HOME & AID SOCIETY	INTACT FAMILY SERVICES	\$558,690.00	07/01/2022	06/30/2025 Purchase of Care
HOPE-CHILD AND FAMILY	COUNSELING & POST ADOPT CNSLG	\$50,000.00	07/01/2022	06/30/2025 Purchase of Care
JND HOLDINGS LLC	EDISCOVERY SERVICES FOR LEGAL	\$375,000.00	07/01/2024	06/30/2025 IFA Legal, Financial, P&A
MOSAIC COUNSELING LLC	COUNSELING	\$254,000.00	7/1/2022	6/30/2025 Purchase of Care
ONE HOPE UNITED	INTACT FAMILY SERVICES	\$1,862,280.00	7/1/2022	6/30/2025 Purchase of Care
SHELTER INC	POS EMERGENCY FOSTER CARE	\$2,349,352.00	7/1/2024	6/30/2025 Purchase of Care
SPRINGFIELD HOSPITAL INC	BEYOND MEDICAL NECESSITY	\$75,000.00	7/1/2024	6/30/2027 Purchase of Care
JACKSON GERRI D	ADVOCATE	\$64,000.00	7/1/2022	6/30/2025 Purchase of Care
LYDIA HOME ASSOCIATION	INTACT FAMILY SERVICES	\$1,564,321.00	7/1/2022	6/30/2025 Purchase of Care
NORTHEAST DUPAGE FAMILY AND	TF COGNITIVE BEHAVIORAL THERAP	\$84,999.00	7/1/2022	6/30/2025 Purchase of Care
YOUTH SERVICE BUREAU OF ILL	INTACT FAMILY SERVICES	\$1,564,321.00	7/1/2022	6/30/2025 Purchase of Care
PATHWAYS HEALTH AND COMMUNITY	ENHANCED COMMUNITY PLCMNT SERV	\$1,239,000.00	4/1/2024	6/30/2027 Purchase of Care
SOUTHERN ILLINOIS UNIVERSITY	PROJECT 12-WAYS	\$60,000.00	7/1/2022	6/30/2025 Purchase of Care
UNIVERSAL FAMILY CONNECTION IN	INTACT FAMILY SERVICES	\$1,117,370.00	7/1/2022	6/30/2025 Purchase of Care
WHITNEY ACADEMY INC	INSTITUTION OUT OF STATE	\$386,772.00	7/1/2024	6/30/2025 Purchase of Care
FIFTH STREET RENAISSANCE	YOUTH CRISIS HOUSING ADVOCACY	\$90,000.00	7/1/2024	6/30/2027 Purchase of Care
OMNI YOUTH SERVICES	INTACT FAMILY SERVICES	\$977,697.00	7/1/2022	6/30/2025 Purchase of Care
UCAN	EDUCATIONAL SERVICES	\$15,000.00	7/1/2023	6/30/2026 Purchase of Care
YOUTH SERVICE BUREAU OF ILL	INTACT FAMILY SERVICES	\$744,920.00	7/1/2022	6/30/2025 Purchase of Care
HOYLETON YOUTH & FAMILY SRVS	THERAPEUTIC FOSTER CARE	\$135,470.00	7/1/2024	6/30/2025 Purchase of Care
NATIONAL YOUTH ADVOCATE PROG	YOUTH CRISIS HOUSING ADVOCACY	\$365,000.00	7/1/2024	6/30/2027 Purchase of Care
RITE OF PASSAGE INC	INSTITUTION OUT OF STATE	\$174,572.00	10/15/2024	6/30/2025 Purchase of Care
UCAN	TEEN PARENTING SERVICE NETWORK	\$122,304.00	7/1/2024	6/30/2025 Purchase of Care
CASA CENTRAL SOCIAL SVCS CORP	INTACT FAMILY SERVICES	\$1,489,830.00	7/1/2022	6/30/2025 Purchase of Care
CHILDRENS HOME & AID SOCIETY	NURTURING PARENT - CAREGIVER	\$150,000.00	7/1/2022	6/30/2025 Purchase of Care
THE CENTER FOR YOUTH AND	INTERSTATE HOME STUDIES	\$38,600.00	7/1/2022	6/30/2025 Purchase of Care
URBAN LEAGUE OF METROPOLITAN	YOUTH CRISIS HOUSING ADVOCACY	\$45,000.00	7/1/2024	6/30/2027 Purchase of Care
ADDUS HEALTHCARE INC	YOUTH CRISIS HOUSING ADVOCACY	\$35,000.00	7/1/2024	6/30/2027 Purchase of Care
ASSOCIATION HOUSE OF CHICAGO	INTACT FAMILY SERVICES	\$1,489,830.00	7/1/2022	6/30/2025 Purchase of Care
BETHANY FOR CHILDREN AND	INTACT FAMILY SERVICES	\$1,303,600.00	7/1/2022	6/30/2025 Purchase of Care
CHAMPAIGN COUNTY	NORMAN HOUSING ADVOCACY	\$135,000.00	7/1/2024	6/30/2027 Purchase of Care
CHILDRENS HOME ASSOC OF IL	INTACT FAMILY SERVICES	\$1,489,830.00	7/1/2022	6/30/2025 Purchase of Care
COMMUNITY YOUTH NETWORK INC	INTACT FAMILY SERVICES	\$1,564,321.00	7/1/2022	6/30/2025 Purchase of Care
ENVISION UNLIMITED	INTACT FAMILY SERVICES	\$558,690.00	7/1/2022	6/30/2025 Purchase of Care
EVANGELICAL CHILD & FAMILY AGY	INTACT FAMILY SERVICES	\$1,564,321.00	7/1/2022	6/30/2025 Purchase of Care
HAH HOLDINGS LLC	STATEWIDE TOXICOLOGY	\$2,300,000.00	7/1/2022	6/30/2025 Purchase of Care
KALEIDOSCOPE INC	INTACT FAMILY SERVICES	\$1,862,280.00	7/1/2022	6/30/2025 Purchase of Care
LAKESIDE COMMUNITY COMM	TRANSITIONAL LIVING NON PPT	\$370,980.00	7/1/2024	9/30/2024 Purchase of Care
ONE HOPE UNITED	INTACT FAMILY SERVICES	\$1,955,394.00	7/1/2022	6/30/2025 Purchase of Care
ROCKFORD CITY OF	NORMAN HOUSING ADVOCACY	\$90,000.00	7/1/2024	6/30/2027 Purchase of Care
RUTLEDGE YOUTH FOUNDATION INC	INTACT FAMILY SERVICES	\$558,690.00	7/1/2022	6/30/2025 Purchase of Care
SOUTHERN ILLINOIS COALITION	YOUTH CRISIS HOUSING ADVOCACY	\$40,000.00	7/1/2024	6/30/2027 Purchase of Care
SPANISH COMMUNITY CENTER	YOUTH CRISIS CASH ASSISTANCE	\$40,000.00	7/1/2024	6/30/2027 Purchase of Care

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STAPLETON PAZIZA	FOSTER PARENT SUPT SPECIALIST	\$50,000.00	7/1/2024	6/30/2027 Purchase of Care
THE BABY FOLD	INTACT FAMILY SERVICES	\$931,140.00	7/1/2022	6/30/2025 Purchase of Care
ADA S MCKINLEY COMMUNITY	INTACT FAMILY SERVICES	\$558,690.00	7/1/2022	6/30/2025 Purchase of Care
RAQUEL STEPHANIE	FOSTER PARENT SUPT SPECIALIST	\$50,000.00	7/1/2024	6/30/2027 Purchase of Care
CHILDRENS HOME & AID SOCIETY	INTACT FAMILY SERVICES	\$2,234,740.00	07/01/2022	06/30/2025 Purchase of Care
LUTHERAN CHILD & FMLY SVCS IL	INTERSTATE HOME STUDIES	\$130,000.00	07/01/2022	06/30/2025 Purchase of Care
PATHWAYS HEALTH AND COMMUNITY	INTACT FAMILY SERVICES	\$372,460.00	7/1/2022	06/30/2025 Purchase of Care
PUENTES DE ESPERANZA-BRIDGES	LATINO SERVICES-SOUTHERN	\$30,000.00	07/01/2022	06/30/2025 Purchase of Care
THE CATHOLIC CHARITIES OF THE	INTACT FAMILY SERVICES	\$2,234,740.00	07/01/2022	06/30/2025 Purchase of Care
COUNSELING & FAMILY SERVICES	1SPEC PROGRAM/SUSPENDED CHILD	\$9,000.00	07/01/2022	06/30/2025 Purchase of Care
THE CATHOLIC CHARITIES OF THE	NORMAN CASH ASSISTANCE	\$135,000.00	07/01/2024	09/30/2024 Purchase of Care
				Preparation for Anticipated Litigation, Enforcement
WHITE MARCIA L	EXPERT WITNESS	\$165,000.00	07/01/2024	06/30/2026 Action, or Investigation
GRATEFUL GIRLS INC	INSTITUTION OUT OF STATE	\$209,802.00	07/01/2024	06/30/2025 Purchase of Care
CATHOLIC CHARITIES DIOCESE SPF	INTACT FAMILY SERVICES	\$2,234,740.00	07/01/2022	06/30/2025 Purchase of Care
HEARTSPRING INC	INSTITUTION OUT OF STATE	\$619,171.00	07/01/2024	06/30/2025 Purchase of Care
				Preparation for Anticipated Litigation, Enforcement
LEGAL AID CHICAGO	LEGAL SERVICES FOR YOUTH	\$335,328.00	07/01/2024	06/30/2025 Action, or Investigation
N & C IMPACT CARE SOLUTIONS	NURSING SERVICES	\$1,200,000.00	07/01/2024	06/30/2025 Purchase of Care
THE CENTER FOR YOUTH AND	INTACT FAMILY SERVICES	\$4,655,700.00	07/01/2022	06/30/2025 Purchase of Care
BETHANY CHRISTIAN SERVICES	INTACT FAMILY SERVICES	\$2,234,740.00	7/1/2022	6/30/2025 Purchase of Care
CHRISTIAN SOCIAL SVCS OF IL	INTACT FAMILY SERVICES	\$1,862,280.00	7/1/2022	6/30/2025 Purchase of Care
LUTHERAN SOCIAL SERVICES OF IL	INTACT FAMILY SERVICES	\$2,048,510.00	7/1/2022	6/30/2025 Purchase of Care
ONE HOPE UNITED	INTACT FAMILY SERVICES	\$4,097,020.00	7/1/2022	6/30/2025 Purchase of Care
FRESH PATH INC	NORMAN HOUSING ADVOCACY	\$180,000.00	1/1/2024	6/30/2027 Purchase of Care
KIDS ABOVE ALL ILLINOIS	ADOLESCENT FC DULLY-INVOLVED	\$79,654.00	7/1/2024	6/30/2025 Purchase of Care
MARYVILLE ACADEMY	ORTP CV CCI SALAMA PERF	\$90,242.00	7/1/2024	9/6/2024 Purchase of Care
MARYVILLE ACADEMY	PREGNANT AND PARENTING	\$221,615.00	7/1/2024	10/1/2024 Purchase of Care
ONE HOPE UNITED	THERAPEUTIC FOSTER CARE	\$1,693,326.00	7/1/2024	6/30/2025 Purchase of Care
BETHANY CHRISTIAN SERVICES	TF-CBT	\$225,630.00	07/01/2024	06/30/2025 Purchase of Care
CHICAGO ADI COOPERATIVE INC	YOUTH IN CARE TUTORING	\$117,500.00	07/01/2024	06/30/2026 Purchase of Care
ECKERT VICTORIA	EMERGENCY RECEPTION HOME	\$16,020.00	10/01/2024	06/30/2025 Purchase of Care
DAMAR SERVICES INC	INSTITUTION OUT OF STATE	\$974,173.00	10/01/2024	06/30/2025 Purchase of Care
HEPHZIBAH CHILDRENS ASSCTN	INTACT FAMILY SERVICES	\$1,862,280.00	07/01/2022	06/30/2025 Purchase of Care
IIMPACT NEP	GROUP HOME PERF	\$1,857,229.00	10/01/2024	06/30/2025 Purchase of Care
	ADOLESCENT FOSTER CARE	\$1,857,229.00 \$61,791.00		06/30/2025 Purchase of Care
LUTHERAN CHILD & FMLY SVCS IL			07/01/2024	
LYDIA HOME ASSOCIATION	THERAPEUTIC FOSTER CARE	\$741,000.00	07/01/2024	06/30/2025 Purchase of Care
ONE HOPE UNITED	INTACT FAMILY SERVICES	\$2,048,510.00	07/01/2022	06/30/2025 Purchase of Care
SOUTHERN ILLINOIS COALITION	NORMAN HOUSING ADVOCACY	\$60,000.00	07/01/2024	06/30/2027 Purchase of Care
STEADMAN ASHLEY	EMERGENCY RECEPTION HOME	\$16,020.00	10/01/2024	06/30/2025 Purchase of Care
ALLENDALE ASSOCIATION	PAY FY24 BILLS	\$3,000.00	07/01/2023	06/30/2025 Purchase of Care
CHADDOCK	PAY FY24 BILLS	\$58,000.00	07/01/2023	06/30/2025 Purchase of Care
CHADDOCK	PAY FY24 BILLS	\$7,500.00	07/01/2023	06/30/2025 IFA Legal, Financial, P&A
CHILDRENS HOME ASSOC OF IL	PAY FY24 BILLS	\$11,000.00	07/01/2023	06/30/2025 Purchase of Care
CHILDRENS HOME ASSOC OF IL	PAY FY24 BILLS	\$3,000.00	07/01/2023	06/30/2025 Purchase of Care
CHILDRENS PLACE ASSOCIATION	PAY FY24 BILLS	\$9,000.00	07/01/2023	06/30/2025 Purchase of Care
CHILDRENS PLACE ASSOCIATION	PAY FY24 BILLS	\$28,000.00	7/1/2023	6/30/2025 Purchase of Care
EASTER SEALS JOLIET REGION INC	PAY FY24 BILLS	\$4,000.00	7/1/2023	6/30/2025 Purchase of Care
LE PENSEUR YOUTH SERVICES INC	PAY FY24 BILLS	\$1.00	8/1/2023	6/30/2025 Purchase of Care
LITTLE CITY FOUNDATION	PAY FY24 BILLS	\$125,000.00	7/1/2023	6/30/2025 Purchase of Care
LITTLE CITY FOUNDATION	PAY FY24 BILLS	\$10,000.00	7/1/2023	6/30/2025 Purchase of Care
LUTHERAN CHILD & FMLY SVCS IL	PAY FY24 BILLS	\$30,000.00	7/1/2023	6/30/2025 Purchase of Care
LUTHERAN SOCIAL SERVICES OF IL	PAY FY24 BILLS	\$40,000.00	7/1/2023	6/30/2025 Purchase of Care
LYDIA HOME ASSOCIATION	PAY FY24 BILLS	\$5,000.00	7/1/2023	6/30/2025 Purchase of Care
NATIONAL YOUTH ADVOCATE PROG	PAY F24 BILLS	\$21,000.00	7/1/2023	6/30/2025 Purchase of Care
NATIONAL YOUTH ADVOCATE PROG	PAY FY24 BILLS	\$5,000.00	7/1/2023	6/30/2025 Purchase of Care
NATIONAL YOUTH ADVOCATE PROG	PAY FY24 BILLS	\$27,000.00	7/1/2023	6/30/2025 Purchase of Care
NATIONAL YOUTH ADVOCATE PROG	PAY F24 BILLS	\$45,000.00	7/1/2023	6/30/2025 Purchase of Care
ONE HOPE UNITED	PAY FY24 BILLS	\$36,000.00	7/1/2023	6/30/2025 Purchase of Care
ONE HOPE UNITED	PAY FY 24 BILLS	\$43,000.00	7/1/2023	6/30/2025 Purchase of Care
OUR CHILDRENS HOMESTEAD INC	PAY FY24 BILLS	\$2,000.00	7/1/2023	6/30/2025 Purchase of Care
OUR CHILDRENS HOMESTEAD INC	PAY FY24 BILLS	\$16,000.00	7/1/2023	6/30/2025 Purchase of Care
OUR CHILDRENS HOMESTEAD INC	PAY FY24 BILLS	\$4,000.00	7/1/2023	6/30/2025 Purchase of Care
OUR CHILDRENS HOMESTEAD INC	PAY FY24 BILLS PAY FY24 BILLS	\$4,000.00 \$2,000.00	7/1/2023	6/30/2025 Purchase of Care
RUTLEDGE YOUTH FOUNDATION INC	PAY FY24 BILLS PAY FY24 BILLS	\$2,000.00 \$110,000.00	7/1/2023	6/30/2025 Purchase of Care
RUTLEDGE YOUTH FOUNDATION INC	PAY FY24 BILLS PAY FY24 BILLS	\$30,000.00	7/1/2023	6/30/2025 Purchase of Care
INCITED OF TOO THE CONDATION INC	FAT F 129 DILLO	ფ ას,000.00	//1/2023	0/30/2023 Tulchase UI Odle

HELEN MILLER SEIU MEMBER EDUC	Agreement.	\$27,000,000.00	7/1/2024	6/30/2027 Public-private agreements
	Services and Home Services Program customers per Collective Bargaining			
1	Provide training services to individual providers to work with Division of Rehabilitation			
SAL FAMILY AND COMMUNITY SRVCS	Child Care Services	\$7,225,000.00	7/1/2024	6/30/2025 Purchase of Care
KIDS ABOVE ALL ILLINOIS	Child Care Services	\$3,563,000.00	7/1/2024	6/30/2025 Purchase of Care
CONNELL CHRISTA	Dietitian Services	\$24,500.00	7/1/2024	6/30/2025 Purchase of Care
PRESENCE CENTRAL AND SUBURBAN	Outpatient Hospital Services	\$26,600.00	7/1/2024	6/30/2025 Purchase of Care
EAST MOLINE CITIZENS CMNTY CTR	Child Care Services	\$822,000.00	7/1/2024	6/30/2025 Purchase of Care
CYNTHIA CHOW & ASSOCIATES LLC	Dietitian Technician Services	\$52,260.00	7/1/2024	6/30/2025 Purchase of Care
COMMUNITY COORD CHILD CARE CONSILIUM STAFFING LLC	Child Care Services Dental Services	\$4,110,000.00 \$52,260.00	7/1/2024	6/30/2025 Purchase of Care
CHILD CARE CENTER OF EVANSTON COMMUNITY COORD CHILD CARE	Physical Therapy Services Child Care Services	\$1,323,000.00 \$4,110,000.00	7/1/2024 7/1/2024	6/30/2025 Purchase of Care 6/30/2025 Purchase of Care
Department of Human Services	Dhysical Theyany Camines	#1 200 000 00	7/4/0004	C/ON/ONDE Durchage of Com-
Workplace Law Partners, P.C.	Legal Services to represent Unemployment Insurance Claimants	\$500,000.00	12/13/2024	6/30/2026 Action, or Investigation
		4=== ===		Preparation for Anticipated Litigation, Enforcement
Department of Employment Security				Description 6 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
BOOCINC	NURTURING PARENTING PROGRAM	\$94,285.00	12/1/2024	6/30/2025 1) Purchase of Care Sec. 1-10(b)(3)
ACADIA HEALTHCARE CO INC	INSTITUTION OUT OF STATE	\$145,860.00	2/19/2025	6/30/2025 1) Purchase of Care Sec. 1-10(b)(3)
THE HOPE SCHOOL	CCI NONPERF HHARP	\$552,036.00	1/1/2025	6/30/2025 1) Purchase of Care Sec. 1-10(b)(3)
LAD LAKE INC	INSTITUTION OUT OF STATE PLACEMENT FOR YOUTH IN CARE	\$218,839.00	12/1/2024	6/30/2025 1) Purchase of Care Sec. 1-10(b)(3)
O NEILL PSYCHOLOGICAL SERVICES	EXPERT WITNESS	\$37,500.00	3/26/2025	6/30/2025 7) IFA Legal, Financial, P&A Sec. 1-10(b)(12)(A)
WALKER SUSAN L	FOSTER PARENT SUPPORT SPSLT	\$19,044.00	1/1/2025	6/30/2027 1) Purchase of Care Sec. 1-10(b)(3)
	500750 04051/7 040000 000 F	\$821,398.00		
YOUTH OPPORTUNITY	RESIDENTAL PLACEMENT OUT OF STATE FOR YOUTH IN CARE	\$555,100.00	3/1/2025	6/30/2025 1) Purchase of Care Sec. 1-10(b)(3)
LITTLE CITY FOUNDATION	RESIDENTIAL PLACEMENT FOR YOUTH IN CARE	\$266,298.00	11/6/2024	6/30/2025 1) Purchase of Care Sec. 1-10(b)(3)
		\$791,209.00		
LITTLE CITY FOUNDATION	GROUP HOME PLACEMENT	\$532,596.00	11/6/2024	6/30/2025 1) Purchase of Care Sec. 1-10(b)(3
CHILDRENS HOME & AID SOCIETY	NURTURING PARENT PROGRAM	\$258,612.00	11/1/2024	6/30/2025 1) Purchase of Care Sec. 1-10(b)(3
CHANGING CHILDRENS WORLDS FNDN	PARENT TRAINING	\$1.00	7/1/2022	6/30/2025 1) Purchase of Care Sec. 1-10(b)(3
CHANGE ACADEMY AT LAKE OF	INSTN OUT OF STATE RESIDENTIAL FACILITIES FOR YOUTH IN CARE	\$390,400.00	3/1/2025	6/30/2025 1) Purchase of Care Sec. 1-10(b)(3)
RYMPH CATHERINE	EXPERT WITNESS - Legal	\$60,000.00	12/3/2024	6/30/2026 Action, or Investigation
DVADU CATUEDINE	EVDEDT MITHEOU Level	****	10/0/0004	Preparation for Anticipated Litigation, Enforcement
GLENN BRITTANY	FAMILY HABILITATION	\$45,000.00	1/1/2025	6/30/2027 Purchase of Care
MAYER BROWN LLP	LEGAL SERVICES	\$125,000.00	7/1/2024	6/30/2025 Action, or Investigation
	LEGAL OFFICE	A.a.		Preparation for Anticipated Litigation, Enforcement
DYER SARAH M	ASSESSMENT PROVIDER	\$60,000.00	11/1/2024	6/30/2025 Purchase of Care
CHANGE ACADEMY AT LAKE OF	INSTITUTION OUT OF STATE	\$54,408.00	2/1/2025	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	QRTP CCI NCV NON PERF DIJ	\$91,563.00	2/26/2025	6/30/2025 Purchase of Care
			9/1/2024	
KALEIDOSCOPE CENTER P C TRANSIT TO YOU	ASSESSMENT PROVIDER VISITATION & TRANSPORTATION	\$60,000.00 \$826,177.00	1/1/2025	6/30/2025 Purchase of Care 6/30/2027 Purchase of Care
	ASSESSMENT PROVIDER			
THOMAS SAMANTHA G	EMERGENCY RECEPTION HOME - PLACEMENT FOR YOUTH IN CARE	\$150,500.00 \$16,020.00	12/1/2024	6/30/2025 Purchase of Care
INNERCHANGE BLOCKER CORP	INSTITUTION OUT OF STATE PLACEMENT FOR YOUTH IN CARE	\$150,500.00	12/1/2024	6/30/2025 Purchase of Care
MIMIS HOUSE FAMILY ADVOCACY	VISITATION & TRANSPORTATION	\$200,000.00	10/1/2024	6/30/2027 Purchase of Care
AHERN JANET	PAY FY24 BILLS	\$600.00	7/1/2023	6/30/2025 IFA Legal, Financial, P&A
JOHN DAY & ASSOCIATES LTD	ASSESSMENT PROVIDER	\$1.00	7/1/2024	10/1/2024 Purchase of Care
AUNT MARTHA'S HEALTH & WELLNES	ICC STEP DOWN MIDLOTHIAN	\$3,088,461.00	7/1/2023	12/31/2024 Purchase of Care
UHS CHILDREN SERVICES INC	PAY FY24 BILLS	\$76,500.00	7/1/2023	6/30/2025 Purchase of Care
RIVEREDGE HOSPITAL INC	PAY FY24 BILLS PAY FY24 BILLS	\$1,200.00	7/1/2023	6/30/2025 Purchase of Care
KIDS ABOVE ALL ILLINOIS	PAY FY24 BILLS PAY FY24 BILLS	\$203,000.00	7/1/2023	6/30/2025 Purchase of Care
HEALTHBRIDGE CHILDRENS	PAY FY24 BILLS	\$197,000.00	7/1/2023	6/30/2025 Purchase of Care
HC PARTNERSHIP	INST OUT OF STATE	\$275,000.00 \$197,000.00	10/1/2024 11/22/2024	6/30/2027 Purchase of Care 6/30/2025 Purchase of Care
COMMUNITY YOUTH NETWORK INC	NORMAN CASH ASSISTANCE	\$23,000.00 \$275,000.00		6/30/2027 Purchase of Care
YOUTH SERVICE BUREAU OF ILL YOUTH SERVICE BUREAU OF ILL	PAY FY24 BILLS PAY FY24 BILLS	\$50,000.00 \$23,000.00	7/1/2023 7/1/2023	6/30/2025 Purchase of Care 6/30/2025 Purchase of Care
WEBSTER CANTRELL YOUTH ADVCY	PAY FY24 BILLS PAY FY24 BILLS	\$11,000.00	7/1/2023	6/30/2025 Purchase of Care
VOLUNTEERS OF AMERICA OF ILLIN	PAY FY24 BILLS	\$8,000.00	7/1/2023	6/30/2025 Purchase of Care
THE CENTER FOR YOUTH AND	PAY FY24 BILLS	\$9,000.00	7/1/2023	6/30/2025 Purchase of Care
THE CENTER FOR YOUTH AND	PAY FY24 BILLS	\$21,000.00	7/1/2023	6/30/2025 Purchase of Care
THE CENTER FOR YOUTH AND	PAY FY24 BILLS	\$160,000.00	7/1/2023	6/30/2025 Purchase of Care
SPERO FAMILY SERVICES	PAY FY24 BILLS	\$11,000.00	7/1/2023	6/30/2025 Purchase of Care
SPERO FAMILY SERVICES	PAY FY24 BILLS	\$20,000.00	7/1/2023	6/30/2025 Purchase of Care
SPERO FAMILY SERVICES	PAY FY24 BILLS	\$17,000.00	7/1/2023	6/30/2025 Purchase of Care
SOS CHILDRENS VILLAGES IL	PAY FY24 BILLS	\$5,000.00	7/1/2023	6/30/2025 Purchase of Care
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SOS CHILDRENS VILLAGES IL	PAY FY24 BILLS	\$8,500.00	7/1/2023	6/30/2025 Purchase of Care

	Collective Bargaining Agreement for State contributions to the health insurance			
SEIU HLTHCARE IL HOME CARE &	coverage for uninsured individual providers.	\$49,470,000.00	7/1/2024	6/30/2025 Health Benefits Exchange
	Litigation Exception contract to procure outside counsel to provide legal advice and			
	representation to IDHS in connection with an investigation being conducted by the			4) Preparation for Anticipated Litigation,
	U.S. Department of justice, Civil Rights Division, into whether disabled patients at			Enforcement Action, or Investigation Sec. 1-
AKERMAN LLP	IDHS are hospitalized unnecessarily.	\$1,000,000.00	4/25/2025	12/31/2027 10(b)(7)
	Health insurance premiums for childcare providers that were eligible through the			
	SEIU agreement with the state through a resolution signed by the State and SEIU. The			
	agreement is subject to a collective bargaining agreement and exempt from the	** *** ***		
SEIU HLTHCARE IL HOME CARE &	procurement code reference (30ILCS 500/1-10(b)(5))	\$1,469,433.61	2/21/2025	6/30/2025 1) Purchase of Care Sec. 1-10(b)(3)
Department of Juvenile Justice	Investigat 9 autoptiont programs appointing in drug and sleebel additions and as			
	Inpatient & outpatient pragrams specializing in drug and alcohol additiona and co-	44	= 11 1000 1	A 100 100 A
Footprints Recovery Holdings LLC	occurring mental helath for individuals 18+ male and female.	\$1,375,000.00	7/1/2024	6/30/2029 Purchase of Care
Jessamine Healthcare Inc	Compreshensive Healthcare Services for Youth	\$13,000,000.00	7/1/2024	6/30/2025 Purchase of Care
Nava antarnriasa Ina	The Vander shall are ide driver advection conjects to IDU verity at all IDU facilities	\$200.000.00	0/1/2004	0/21/2020 Durchass of Care
Nova snterprises Inc.	The Vendor shall provide driver education services to IDJJ youth at all IDJJ facilities.	\$200,000.00	9/1/2024	8/31/2026 Purchase of Care
Custo Cofé	Work and Life skills training for IDJJ youth, includes on-the-job, vocational training and	\$210.000.00	8/1/2024	7/21/2027 Durchass of Care
Curts Café	education. Renewal to provide shipping and receiving training to students at IYC Chicago	\$210,000.00 \$150,000.00	9/1/2024	7/31/2027 Purchase of Care 8/31/2026 Purchase of Care
Greater West Town Project				
Riveredge Hospital	New Contract for Residential Treatmetn Services	\$300,000.00	10/1/2024	9/30/2029 Purchase of Care
US Vocational School LLC	Solar training program for IDJJ youth in custody statewide	\$238,000.00	4/1/2025	3/31/2027 1) Purchase of Care Sec. 1-10(b)(3)
Delta T Group Illinois Delta T Group Illinois	Paraprofessionals Substitutes	\$1,200,000.00 \$5,200,000.00	4/1/2025 4/1/2025	3/31/2027 1) Purchase of Care Sec. 1-10(b)(3) 3/31/2027 1) Purchase of Care Sec. 1-10(b)(3)
	Substitutes	\$5,200,000.00	4/1/2025	3/31/2027 1) Purchase of Care Sec. 1-10(b)(3)
Department of Natural Resources	DNR Real Estate Acquisition; Sand Ridge State Forest	\$290,000.00	7/0/2024	7/9/2024 Purchase of Real Estate
Office of Realty and Capital Planning		\$290,000.00	7/9/2024 6/24/2024	6/24/2024 Purchase of Real Estate
Office of Realty and Capital Planning	DNR Real Estate Acquisition, Adeline Jay Geo-Karis Illinois Beach State Park			
Office of Realty and Capital Planning	DNR Real Estate Acquisition, Dixon Springs State Park	\$40,000.00	6/25/2024	6/25/2024 Purchase of Real Estate
Office of Realty and Capital Planning	DNR Real Estate Acquisition, Burning Star No. 5, Orient Bottoms SFWA	\$7,346,040.00	9/10/2024	9/11/2024 Purchase of Real Estate
Office of Realty and Capital Planning	DNR Real Estate Acquisition, Chauncey Marsh State Natural Area	\$503,000.00	10/09/2024	10/09/2024 Purchase of Real Estate
Office of Realty and Capital Planning	DNR Real Estate Acquisition, Miller-Anderson Woods State Natural Area	\$180,115.00	10/21/2024	10/21/2024 Purchase of Real Estate
Office of Realty and Capital Planning	DNR Real Estate Acquisition, Volo Bog SNA	\$567,500.00	10/23/2024	10/23/2024 Purchase of Real Estate
Office of Realty and Capital Planning	DNR Real Estate Acquisition, Hanover Bluff SNA	\$428,950.00	10/29/2024	10/29/2024 Purchase of Real Estate
Office of Realty and Capital Planning	DNR Real Estate Acquisition, Apple River Canyon State Park	\$660,000.00	10/31/2024	11/1/2024 Purchase of Real Estate
Office of Realty and Capital Planning	DNR Real Estate Acquisition, Ten Mile Creek SFWA	\$27,300.00	11/14/2024	11/14/2024 Purchase of Real Estate
Office of Realty and Capital Planning	DNR Real Estate Acquisition, Burning Star No. 5, Orient Bottoms SFWA	\$41,500.00	11/13/2024	11/13/2024 Purchase of Real Estate
Office of Realty and Capital Planning	DNR Real Estate Acquisition, Mine Rescue Station	\$875,000.00	11/27/2024	11/27/2024 Purchase of Real Estate
Traube Tents & Structures	Rental of 14 tents for the Illinois State Fair at Conservation World	\$44,145.00	7/1/2024	8/30/2024 State Fair Performances
Office of Realty and Capital Planning	DNR Real Estate Acquisition, Frank Holten SP	\$37,333.00	3/5/2025	3/5/2025 Purchase of Real Estate
Office of Realty and Capital Planning	DNR Real Estate Acquisition, OMM Coulterville Training Center	\$116,600.00	2/13/2025	2/13/2025 Purchase of Real Estate
Office of Realty and Capital Planning	DNR Real Estate Acquisition, Pere Marquette State Park	\$62,000.00	1/30/2025	1/30/2025 Purchase of Real Estate
Office of Realty and Capital Planning	DNR Real Estate Acquisition, Cahokia Mounds SHS	\$125,205.00	1/30/2025	1/30/2025 Purchase of Real Estate
Office of Realty and Capital Planning	DNR Real Estate Acquisition, Illinois and Michigan Canal State Park	\$570,000.00	7/15/2024	7/19/2024 Purchase of Real Estate
Office of Realty and Capital Planning	DNR Real Estate Acquisition, Cache River State Natural Area	\$350,000.00	3/26/2025	3/26/2025 Purchase of Real Estate
Department of Innovation and Technology				
				ERP project management services and system
McKinsey & Company, Inc.	Extend by 47 days -McKinsey Contract #CIC8046060	\$3,331,325.00	8/31/2024	10/17/2024 integration services
				ERP project management services and system
McKinsey & Company, Inc.	Extend by 43 days - McKinsey Contract #CIC8046060	\$2,855,422.00	10/18/2024	11/29/2024 integration services
	New Contract for ERP - Project Management Office Services. Contract Number:			ERP project management services and system
McKinsey & Company, Inc.Washington D.C.	CES5000020	\$83,389,400.00	11/30/2024	5/31/2027 integration services
	Deloitte Contract Amendment 2 for Contract Number CICDELOIT, which changes the			
	Work Packet 4b Statement of Work for professional services related to the			ERP project management services and system
Deloitte Consulting LLP	implementation of the State's SAPPlanning Package	\$297,058,426.00	7/10/2015	6/15/2025 integration services
	ERP - Subscription - RunMyJobs SaaS Enterprise Edition; 5,000,000 Job Executions			ERP project management services and system
Redwood Software, Inc.	and BPA; Migration Services for 3 environments for Contract Number: DOIT091324	\$607,864.86	9/20/2024	9/19/2027 integration services
	ERP Systems Integrator to migrate the current SAP Enterprise Resource Planning NS2			
	environment with Virtustream to Microsoft Azure (Azure); Contract Number			ERP project management services and system
Tata Consultancy Services	SAPSI20251	\$3,264,309.00	11/6/2024	9/30/2025 integration services
	SOW 8, Amendment 2.; For Wave 2 PMO Activities increased for Hypercare activities			ERP project management services and system
McKinsey & Company, Inc.	and CMS scraping	\$746,090.00	6/21/2024	6/30/2024 integration services
				ERP project management services and system
McKinsey & Company, Inc.	Extend by 60 days - McKinsey Contract #CIC8046060	\$3,048,192.00	7/1/2024	8/30/2024 integration services
Emergency Management Agency				
L				Hiring of an Individual as an Employee and not as
Perry, Kevin	Personal Services Contractor - CMS D&I Intern	\$2,600/mo stipend	6/3/2024	8/9/2024 an Independent Contractor

Farcia, Adam Personal Services Contractor - CMS D&l Intern \$2,600/mo stipend Farthing, Caleb Personal Services Contractor - Curry Intern Personal Services Contractor - Curry Intern Personal Services Contractor - Program Manager, Deputy Director Office of Homeland Egan, Max Security S85,00/Hour Baggerly, Steve Personal Services Contractor - Disaster Services Planner Baggerly, Steve Personal Services Contractor - Disaster Services Planner Baggerly, Steve Personal Services Contractor - Disaster Services Planner Baggerly, Steve Personal Services Contractor - Disaster Services Planner Baggerly, Steve Personal Services Contractor - Disaster Services Planner Baggerly, Steve Personal Services Contractor - Disaster Services Planner Baggerly, Steve Personal Service Contractor - Disaster Services Planner Baggerly, Steve Personal Service Contractor - Disaster Services Planner Baggerly, Steve Personal Service Contractor - Disaster Services Planner Baggerly, Steve Personal Service Contractor - Multimater of Scillage Services Planner Baggerly, Steve Personal Service Contractor - Multimater of Scillage Services Services Planner Baggerly, Steve Personal Service Contractor - Multimater of Scillage Services Services Planner Baggerly, Steve Personal Service Contractor - Multimater of Scillage Services Services Planner Baggerly, Steve Baggerly, Steve Baggerly, Steve Personal Service Contractor - Multimater of Scillage Services Serv	ial as an Employee and not intractor
Sercia, Adam Personal Services Contractor - CMS D& Interm \$2,600/mo stipend \$9,72024 \$1,87024 \$1,8	ntractor ual as an Employee and not intractor ual as an Employee and not intractor
Personal Services Contractor - Curry Intern \$2,600 mo stipend \$6/2024 \$8/9/2024 an Independent Contractor - Program Manager, Deputy Director Office of Homeland \$95,000 most pend \$95,000 most pend \$1/7/2024 \$12/16/2024 an Independent Contractor - Program Manager, Deputy Director Office of Homeland \$95,000 most pend \$95,000 most pend \$1/7/2024 \$12/16/2024 an Independent Contractor - Disaster Services Planner \$38.39 most \$61/12024 \$11/30/2024 an Independent Contractor - Disaster Services Planner \$38.39 most \$61/12024 \$11/30/2024 an Independent Contractor - Program Appointment (Limited to 75 Days) - Nuclear Safety Health Physicist II \$81.93 most \$61.93 most \$7/2024 \$11/30/2024 an Independent Contractor - Program Appointment (Limited to 75 Days) - Nuclear Safety Health Physicist II \$81.93 most \$61.93 most \$7/16/2024 \$11/30/2024 an Independent Contractor - Program Appointment (Limited to 75 Days) - Nuclear Safety Health Physicist II \$81.93 most \$18/2024 \$11/30/2024 an Independent Contractor - Program Appointment (Limited to 75 Days) - Nuclear Safety Health Physicist II \$81.93 most \$18/2024 \$11/30/2024 an Independent Contractor - Program Appointment (Limited to 75 Days) - Nuclear Safety Health Physicist II \$44.95 most \$18/2024 \$11/30/2024 an Independent Contractor - Program Appointment (Limited to 75 Days) - Nuclear Safety Health Physicist II \$44.95 most \$18/2024 \$11/30/2025 an Independent Contribution \$18/2024 \$11/30/2025 an Independent Contribution \$18/2024 \$18/20/2025 an Independent Contribution \$18/2024 \$18/20/2	ntractor ial as an Employee and not intractor
Egan, Max Security	ntractor ual as an Employee and not intractor
Baggerly, Steve Personal Services Contractor - Disaster Services Planner Sander	ntractor ual as an Employee and not intractor
Hiring of an Individue Daniels, Patrick Temporary Appointment (Limited to 75 Day) - Nuclear Safety Health Physicist II \$61.93/hr 7/9/2024 II. Extension to complete. Temporary Appointment (Limited to 75 Day) - Nuclear Safety Health Physicist II - Temporary Appointment (Limited to 75 Day) - Nuclear Safety Health Physicist II - Temporary Appointment (Limited to 75 Day) - Nuclear Safety Health Physicist II - Hannant, Mark Extension to complete Setupsion to compl	ial as an Employee and not intractor ual as an Employee and not intractor
Temporary Appointment (Limited to 75 Day Contract) - Nuclear Safety Administrator II. Extension to complete III. Extension to complete Safety Health Physicist II - Hannant, Mark Extension to complete Safety Health Physicist II - Hannant, Mark Extension to complete Safety Health Physicist II - Hannant, Mark Extension to complete Safety Health Physicist II - Hannant, Mark Extension to complete Safety Health Physicist II - Hannant, Mark Extension to complete Safety Health Physicist II - Hannant, Mark Extension to complete Safety Health Physicist II - Hannant, Mark Extension to complete Safety Health Physicist II - Hannant, Mark Extension to complete Safety Health Physicist II - Hannant, Mark Extension to complete Safety Safety Health Physicist II - Hannant, Mark Extension to complete Safety Safety Health Physicist II - Hannant, Mark Extension to complete Safety Safety Health Physicist II - Hannant, Mark Extension to complete Safety Safety Health Physicist II - Hannant, Mark Extension to complete Safety Safety Health Physicist II - Hannant, Mark Extension to complete Safety Safety Health Physicist II - Hannant Mark Extension to Complete Safety Administrator II - Hannant Mark Extension to Complete Safety Administrator II - Hannant Mark Extension to Complete Safety Administrator II - Hannant Mark Extension to Complete Safety Safety Prevention Specialist Safety Safe	ial as an Employee and not intractor
Temporary Appointment (Limited to 75 Day) - Nuclear Safety Health Physicist II - Hining of an Individue Hannant, Mark Extension to complete \$61.93/hr 7/16/2024 11/15/2024 an Independent Con Hiring of an Individue Hendren Personal Service Contractor - HR Consultant \$49.96/Hour 8/18/18/2024 8/18/2024 8/17/2025 an Independent Con Hiring of an Individue Alleen Robinson Personal Service Contractor - HS Critical Violence Prevention Program Sepcialist \$95.00/Hour 8/18/2024 2/5/2025 an Independent Con Hiring of an Individue Alleen Robinson Person Service Contractor - Nuclear Safety Staff Attorney \$42.91/Hour 9/27/2024 9/28/2025 an Independent Con Hiring of an Individue Robinson Person Service Contractor - Nuclear Safety Staff Attorney \$42.91/Hour 9/27/2024 9/28/2025 an Independent Con Hiring of an Individue Robinson Person Service Contractor - Nuclear Safety Prevention Specialist \$95.00/hr 9/3/2024 9/28/2025 an Independent Con Hiring of an Individue Robinson Person Service Contractor - Nuclear Safety Administrator II \$61.27/hr 10/16/2024 4/16/2025 an Independent Con Hiring of an Individue Robinson Personal Services Contractor - Nuclear Safety Administrator II \$61.27/hr 10/16/2024 4/16/2025 an Independent Con Hiring of an Individue Robinson Personal Services Contractor - Legal Staff Attorney \$65.00/hr 10/1/2024 10/1/2024 Independent Con Hiring of an Individue Personal Services Contractor - Nuclear Safety Health Physicist II Personal Services Contractor - Nuclear Safety Health Physicist II Personal Services Contractor - Program Manager, Deputy Director Office of Hiring of an Individue Personal Services Contractor - Program Manager, Deputy Director Office of Hiring of an Individue Personal Services Contractor - Program Manager, Deputy Director Office of Hiring of an Individue Department Con Hiring of an Individue Personal Services Contractor - Program Manager, Deputy Director Office of Hiring of an Individue Department Con Hiring of an Individue Personal Services Contractor - Program Manager, Deputy Director Office of Hir	ual as an Employee and not intractor
Hiring of an Individual Hendren Personal Service Contractor - HR Consultant \$49.96/Hour \$49.96/Hour \$8/18/2024 \$1/17/2025 an Independent Con Hiring of an Individual Personal Service Contractor - HS Critical Violence Prevention Program Sepcialist \$95.00/Hour \$8/50/2024 \$2/50/2025 an Independent Con Hiring of an Individual Person Service Contractor - Nuclear Safety Staff Attorney \$42.91/Hour \$9/27/2024 \$9/26/2025 an Independent Con Hiring of an Individual Person Service Contractor - HS School & Campus Safety Prevention Specialist \$95.00/hr \$9/3/2024 \$9/26/2025 an Independent Con Hiring of an Individual Person Service Contractor - HS School & Campus Safety Prevention Specialist \$95.00/hr \$9/3/2024 \$9/26/2025 an Independent Con Hiring of an Individual Person Service Contractor - Nuclear Safety Administrator II \$95.00/hr \$9/3/2024 \$9/3/2025 an Independent Con Hiring of an Individual Person Service Contractor - Nuclear Safety Administrator II \$95.00/hr \$9/3/2024 \$1/18/2025 an Independent Con Hiring of an Individual Person Service Contractor - Nuclear Safety Administrator II \$9.50/hr \$10/1/2024 \$1/18/2025 an Independent Con Hiring of an Individual Person Service Contractor - Legal Staff Attorney \$85.00/hr \$10/1/2024 \$1/18/2025 an Independent Con Hiring of an Individual Person Service Contractor - Nuclear Safety Health Physicist II \$9.50/hr \$10/1/2024 \$9/2025 an Independent Con Hiring of an Individual Person Service Contractor - Nuclear Safety Health Physicist II \$9.50/hr \$9.50/hr \$1/1/2024 \$9/2025 an Independent Con Hiring of an Individual Person Service Contractor - Program Manager, Deputy Director Office of \$9.50/hr \$9.50/hr \$9.50/hr \$1/1/2024 \$9/2025 an Independent Con Hiring of an Individual Person Service Contractor - Program Manager, Deputy Director Office of \$9.50/hr \$9.50	ual as an Employee and not intractor
Hiring of an Individual Alleen Robinson Personal Service Contractor - HS Critical Violence Prevention Program Sepcialist Leigh McDermott Leigh McDermott Person Service Contractor - Nuclear Safety Staff Attorney Person Service Contractor - HS School & Campus Safety Prevention Specialist Person Service Contractor - HS School & Campus Safety Prevention Specialist Person Service Contractor - HS School & Campus Safety Prevention Specialist Person Service Contractor - HS School & Campus Safety Prevention Specialist Person Service Contractor - HS School & Campus Safety Prevention Specialist Person Service Contractor - HS School & Campus Safety Prevention Specialist Person Service Contractor - HS School & Campus Safety Prevention Specialist Person Service Contractor - HS School & Campus Safety Prevention Specialist Person Service Contractor - Nuclear Safety Administrator II Person Service Contractor - Nuclear Safety Administrator II Person Service Contractor - Nuclear Safety Prevention Specialist Person Service Contractor - Legal Staff Attorney Person Service Contractor - Legal Staff Attorney Person Service Contractor - Legal Staff Attorney Person Service Contractor - Nuclear Safety Health Physicist II Person Service Contractor - Nuclear Safety Health Physicist II Person Service Contractor - Program Manager, Deputy Director Office of Person Service Contractor - Program Manager, Deputy Director Office of Person Service Contractor - Program Manager, Deputy Director Office of Person Service Contractor - Program Manager, Deputy Director Office of Person Service Contractor - Program Manager, Deputy Director Office of Person Service Contractor - Program Manager, Deputy Director Office of Person Service Contractor - Program Manager, Deputy Director Office of Person Service Contractor - Program Manager, Deputy Director Office of Person Service Contractor - Program Manager, Deputy Director Office of Person Service Contractor - Program Manager, Deputy Director Office of Person Service Contractor - Program Manager, Deputy Directo	ual as an Employee and not intractor
Nation Personal Service Contractor - HS Critical Violence Prevention Program Sepcialist \$95.00/Hour 8/5/2024 2/5/2025 an Independent Con Hring of an Individual Leigh McDermott Person Service Contractor - Nuclear Safety Staff Attorney \$42.91/Hour 9/27/2024 9/26/2025 an Independent Con Hring of an Individual Person Service Contractor - HS Critical Violence Safety Prevention Specialist \$95.00/hr 9/3/2024 3/3/2025 an Independent Con Hring of an Individual Catalheen Foster Personal Services Contractor - Nuclear Safety Administrator II \$61.27/hr 10/16/2024 4/16/2025 an Independent Con Hring of an Individual Catalheen Foster Personal Services Contractor - Nuclear Safety Administrator II \$61.27/hr 10/16/2024 4/16/2025 an Independent Con Hring of an Individual Catalheen Foster Personal Services Contractor - Legal Staff Attorney \$65.00/hr 10/16/2024 1/31/2025 an Independent Con Hring of an Individual Catalheen Personal Services Contractor - Legal Staff Attorney \$65.00/hr 10/5/2024 1/31/2025 an Independent Con Hring of an Individual Catalheen Personal Services Contractor - Nuclear Safety Health Physicist II \$61.93/hr 11/1/2024 4/30/2025 an Independent Con Hring of an Individual Catalheen Personal Services Contractor - Program Manager, Deputy Director Office of \$95.00/hr \$95.00/hr 12/17/2024 3/11/2025 an Independent Con Hring of an Individual Personal Services Contractor - Program Manager, Deputy Director Office of \$65.00/hr 12/17/2024 3/11/2025 an Independent Con Hring of an Individual Personal Services Contractor - Program Manager, Deputy Director Office of \$65.00/hr 12/17/2024 3/11/2025 an Independent Con Hring of an Individual Personal Services Contractor - Program Manager, Deputy Director Office of \$65.00/hr 12/17/2024 3/11/2025 an Independent Con Hring of an Individual Personal Services Contractor - Program Manager, Deputy Director Office of \$65.00/hr 12/17/2024 3/11/2025 an Independent Con Hring of an Individual Personal Services Contractor - Program Manager, Deputy Director Office of \$65.00/hr 12/17/2024 3/11/2025	ntractor ual as an Employee and not intractor
Leigh McDermott Person Service Contractor - Nuclear Safety Staff Attorney Person Service Contractor - HS School & Campus Safety Prevention Specialist Person Service Contractor - HS School & Campus Safety Prevention Specialist Person Service Contractor - HS School & Campus Safety Prevention Specialist Person Service Contractor - HS School & Campus Safety Prevention Specialist Person Service Contractor - HS School & Campus Safety Prevention Specialist Person Service Contractor - HS School & Campus Safety Prevention Specialist Person Service Contractor - HS School & Campus Safety Prevention Specialist Person Service Contractor - HS School & Campus Safety Prevention Specialist Person Service Contractor - HS School & Safety Prevention Specialist Person Service Scontractor - Nuclear Safety Administrator II Person Service Scontractor - Service Secretary II Person Service Scontractor - Secretary II Person Service Scontractor - Secretary II Person Service Scontractor - Nuclear Safety Administrator II Person Service Scontractor - Nuclear Safety Health Physicist II Person Service Scontractor - Nuclear Safety Health Physicist II Person Service Scontractor - Program Manager, Deputy Director Office of Person Service Scontractor - Program Manager, Deputy Director Office of Person Service Scontractor - Program Manager, Deputy Director Office of Person Service Scontractor - Program Manager, Deputy Director Office of Person Service Scontractor - Program Manager, Deputy Director Office of Person Service Scontractor - Program Manager, Deputy Director Office of Person Service Scontractor - Program Manager, Deputy Director Office of Person Service Scontractor - Program Manager, Deputy Director Office of Service Scontractor - Program Manager, Deputy Director Office of Service Scontractor - Program Manager, Deputy Director Office of Service Scontractor - Program Manager, Deputy Director Office of Service Scontractor - Program Manager, Deputy Director Office of Service Scontractor - Program Manager, Deputy Director Office of Service S	ntractor ual as an Employee and not intractor
Personal Services Contractor - HS School & Campus Safety Prevention Specialist Kathleen Foster Personal Services Contractor - Nuclear Safety Administrator II Kelly Crossin Temporary Appointment - Limited to 75 days. Executive Secretary I Marcy Dutton Personal Services Contractor - Legal Staff Attorney Personal Services Contractor - Legal Staff Attorney Personal Services Contractor - Nuclear Safety Health Physicist II Personal Services Contractor - Program Manager, Deputy Director Office of Max Egan Homeland Security \$65.00/hr \$65.0	ntractor ual as an Employee and not intractor
Kathleen Foster Personal Services Contractor - Nuclear Safety Administrator II Self-27/hr 10/16/2024 4/16/2025 an Independent Con Hiring of an Individu Kelly Crossin Temporary Appointment - Limited to 75 days. Executive Secretary I Personal Services Contractor - Legal Staff Attorney Patrick Daniels Personal Services Contractor - Nuclear Safety Health Physicist II Personal Services Contractor - Program Manager, Deputy Director Office of Personal Services Contractor - Program Manager, Deputy Director Office of Personal Services Contractor - Program Manager, Deputy Director Office of Personal Services Contractor - Program Manager, Deputy Director Office of Personal Services Contractor - Program Manager, Deputy Director Office of Personal Services Contractor - Program Manager, Deputy Director Office of Personal Services Contractor - Program Manager, Deputy Director Office of Personal Services Contractor - Program Manager, Deputy Director Office of Personal Services Contractor - Program Manager, Deputy Director Office of Personal Services Contractor - Program Manager, Deputy Director Office of Personal Services Contractor - Program Manager, Deputy Director Office of Personal Services Contractor - Program Manager, Deputy Director Office of Personal Services Contractor - Program Manager, Deputy Director Office of Personal Services Contractor - Program Manager, Deputy Director Office of Personal Services Contractor - Program Manager, Deputy Director Office of Personal Services Contractor - Program Manager, Deputy Director Office of Personal Services Contractor - Program Manager, Deputy Director Office of Personal Services Contractor - Program Manager, Deputy Director Office of Personal Services Contractor - Program Manager, Deputy Director Office of Personal Services Contractor - Program Manager, Deputy Director Office of Personal Services Contractor - Program Manager, Deputy Director Office of Personal Services Contractor - Program Manager, Deputy Director Office of Personal Services Contractor - Program Manager, Dep	ntractor Ial as an Employee and not a Intractor Ial as an Employee and not a
Hiring of an Individue Kelly Crossin Temporary Appointment - Limited to 75 days. Executive Secretary I Temporary Appointment - Limited to 75 days. Executive Secretary I Personal Services Contractor - Legal Staff Attorney Patrick Daniels Personal Services Contractor - Nuclear Safety Health Physicist II Personal Services Contractor - Program Manager, Deputy Director Office of Max Egan Homeland Security Possional Services Contractor - Program Manager, Deputy Director Office of Wax Egan Homeland Security Possional Services Contractor - Program Manager, Deputy Director Office of ### Sp. 00/hr	ial as an Employee and not a ntractor ial as an Employee and not a ntractor ial as an Employee and not a ntractor ial as an Employee and not a
Hiring of an Individue Marcy Dutton Personal Services Contractor - Legal Staff Attorney \$65.00/hr 10/5/2024 10/4/2025 an Independent Con Personal Services Contractor - Nuclear Safety Health Physicist II \$61.93/hr 11/1/2024 4/30/2025 an Independent Con Personal Services Contractor - Program Manager, Deputy Director Office of Max Egan Homeland Security \$95.00/hr 12/17/2024 3/11/2025 an Independent Con Wax Egan \$95.00/hr 12/17/2024 3/11/2025 an Indepen	ual as an Employee and not a ntractor ual as an Employee and not a ntractor ual as an Employee and not a
Hiring of an Individue Patrick Daniels Personal Services Contractor - Nuclear Safety Health Physicist II \$61.93/hr 11/1/2024 4/30/2025 an Independent Con Personal Services Contractor - Program Manager, Deputy Director Office of Hiring of an Individue Max Egan \$95.00/hr 12/17/2024 3/11/2025 an Independent Con \$6,262/month X 12 divided by 1957.5 = \$38.38 (This is an	ual as an Employee and not a ntractor ual as an Employee and not a
Personal Services Contractor - Program Manager, Deputy Director Office of Hiring of an Individu. Max Egan \$95.00/hr 12/17/2024 3/11/2025 an Independent Con \$6,262/month X 12 divided by 1957.5 = \$38.38 (This is an	ual as an Employee and not
Max Egan Homeland Security \$95.00/hr 12/17/2024 3/11/2025 an Independent Con \$6,262/month X 12 divided by 1957.5 = \$38.38 (This is an	
average ner hour as depends on	шастог
	ual as an Employee and not
Baggerly, Stephen Temporary Appointment (Limited to 75 Days) - Disaster Services Planner period). 1/1/2025 6/30/2025 an Independent Con \$10,770/month X12 divided by	
1957.5 = \$66.02 (This is an average per hour as depends on	ual as an Employee and not
Burkhart, Mary Temporary Appointment (Limited to 75 Days) - Nuclear Safety Health Physicist II period). 8/1/2024 12/31/2024 an Independent Con	ual as an Employee and not a ntractor
\$5,423/month X 12 divided by 1957.5 = \$33.24 (This is an	
average per hour as depends on how many work days per pay Hiring of an Individu.	ual as an Employee and not
Crossin, Kelly Temporary Appointment (Limited to 75 Days) - Executive Secretary I period). 1/1/2025 5/31/2025 an Independent Con	
Daniels, Patrick Personal Services Contractor - Nuclear Safety Health Physicist II \$61.93/Hour 11/1/2024 4/30/2025 an Independent Con	ntractor
Dutton, Marcy Personal Services Contractor - Legal Staff Attorney \$65.00/Hour 10/5/2024 10/4/2025 an Independent Con	ual as an Employee and not ntractor ual as an Employee and not
Egan, Max Homeland Security \$95.00/Hour 12/17/2024 3/11/2025 an Independent Con	ntractor
Foster, Kathleen Personal Services Contractor - Nuclear Safety Administrator II \$61.27/Hour 10/16/2024 4/16/2025 an Independent Con	
Gall, Jessica Personal Services Contractor - HS School & Campus Safety Prevention Specialist \$95.00/Hour 9/3/2024 3/3/2025 an Independent Con \$10,103/month X 12 divided by	ual as an Employee and not ntractor
1957.5 = \$61.93 (This is an average per hour as depends on	
	ual as an Employee and not ntractor
	ual as an Employee and not

4cDermott, Leigh	Personal Services Contractor - Nuclear Safety Staff Attorney	\$42.91/Hour \$8,364/month X 12 divided by 1957.5 = \$51.27 (This is an average per hour as depends on	9/27/2024	Hiring of an Individual as an Employee and not as 9/26/2025 an Independent Contractor
Sledge, Kevin	Temporary Appointment (Limited to 75 Days) - Nuclear Safety Health Physicist Tech II	how many work days per pay period).	1/1/2025	Hiring of an Individual as an Employee and not as 5/31/2025 an Independent Contractor
Department of Financial and Professional Reg	gulation			Preparation for Anticipated Litigation, Enforcement
Northwestern Medicine Forensic Psychiatry	Compelled Examination Services	\$400,000.00	9/24/2024	6/30/2028 Action, or Investigation
Illinois Finance Authority				
	CRAIG HOLLOWAY ("Holloway" or "Contract Employee") agrees to perform the			
	following services as a contractual employee and not as an independent contractor and to adhere to all procedures set forth by the representative of the Illinois Finance			
	Authority ("Authority") responsible for managing the services being provided under			
	this PSC.			
	Holloway possesses specialized skills and experience with respect to Illinois			
	procurement law, policies, systems, and procedures. In his role with the Authority			
	Holloway will (1) prepare quotes, formal invitations for bids and requests for			
	qualifications/proposals, including, but not limited to, drafting of specifications,			
	purchase orders, bids, evaluation, award and contract documents, and (2) approve and process, as appropriate, requisitions, purchase orders, or agreements required to			
	acquire goods and/or services for the Authority. He will also work with legal staff to			
	negotiate vendor terms and conditions to ensure compliance with Authority			
	standards and state statutes and rules and prepare required bid, award, and other			
	notices for publication. Holloway will also work to train and transfer his			
	responsibilities to other Authority staff. Holloway will complete drafting of internal			
	policies for the Authority's statutory partial exemption to the Illinois Procurement Code consistent with the position of the Chief Procurement Officer-General Services			
	and subject to the approval of the Authority. Holloway will also perform other duties			
	as assigned by the Executive Director or his designee, including and not limited to any			Hiring of an Individual as an Employee and not as
Craig Holloway	requests from internal or external auditors or any public records requests.	\$175,000.00	6/25/2022	6/30/2025 an Independent Contractor
	Jakub Budz possesses specialized skills and experience with respect to the			Hiring of an Individual as an Employee and not as
Jakub Budz	Authority's operations and board meeting preparation	\$20,000.00	8/14/2024	6/30/2025 an Independent Contractor
	Mark Meyer possesses specialized skills and experience with respect to the Authority's legal operations, board meeting preparation, tax equity and fiscal			
	responsibility Act compliance practices, FOIA, EE RLF program fund and other			
	policies and procedures. In has role he will perform task related to these skills and			Hiring of an Individual as an Employee and not as
Mark Meyer	experience	\$173,750.00	7/22/2023	6/30/2025 an Independent Contractor
				Contracts for legal, financial, and other
				professional and artistic services entered into on or
				before December 31, 2018 by the Illinois Finance Authority in which the State of Illinois is not
Sycamore Advisors	12 month extension from 07/01/23-06/30/24 for Financial Advisory Services.	\$176,000.00	7/1/2024	6/30/2025 obligated.
-,				Contracts for legal, financial, and other
				professional and artistic services entered into on or
				before December 31, 2018 by the Illinois Finance
Main Street Investment Advisors, LLC	Pooled fixed income investment management.	\$95,000.00	8/1/2024	Authority in which the State of Illinois is not 7/31/2025 obligated.
riam street investment Advisors, LLC	Pooled fixed filcome investment management.	\$95,000.00	0/1/2024	Contracts for legal, financial, and other
				professional and artistic services entered into on or
				before December 31, 2018 by the Illinois Finance
				Authority in which the State of Illinois is not
Amalgamated Bank of Chicago	Bank custodian services for agency assets	\$20,000.00	8/1/2024	7/31/2025 obligated.
Illinois Power Agency Tanvi Shah	PROFESSIONAL SERVICES - IPA Racial Disparity Study Consultant 24-RFP-03		11/18/2024	Illinois Power Agency professional services
	,,			
James Rouland	PROFESSIONAL SERVICES - PROGRAM EVALUATION (Illinois Solar For All) 25-RFQ-01		2/14/2025	Illinois Power Agency professional services
Illinois State Police	NIBRS Supplemental Reports Automation, Public Facing Portal, and Contract			
Optimum Technology	Extension update the NIBRS-Complaint UCR Repository.	\$2,600,000.00 upon execut	ion	6/30/1932 FOID Act Software
Callyo 2009 Corp	Callyo subscription	\$4,920.00	12/10/2024	12/11/2025 FOID Act Software
Gold Type Business Machines, Inc.	Backtrace System	\$125,000.00	6/30/2025	6/29/1930 16) FOID Act Software Sec. 1-10(b)(21)
Mission Critical Partners	CHRI consulting services	\$360,000.00	7/9/2025	7/8/2027 16) FOID Act Software Sec. 1-10(b)(21)

State Board of Education				
	The contract employee shall provide quality programmatic monitoring and assurance			
	for the reporting, validation and approval process of the Elementary and Secondary			
	School Emergency Relief II and III grant and annual reports. Under the Department			
	Supervisor's guidance, the contract employee will review reporting and provide			Hiring of an Individual as an Employee and not as
Beth Grant	technical assistance to districts.	\$35,540.00	12/3/2024	5/31/2025 an Independent Contractor
Toll Highway Authority				
				12/4/2025 or upon written notice Preparation for Anticipated Litigation, Enforcement
Emry Murdoch LLC	Legal services necessary for anticipated litigation (Judlau)	\$245,000.00	12/5/2024	from the Attorney General Action, or Investigation
				4/23/2026 or upon written notice Preparation for Anticipated Litigation, Enforcement
Donnelly Law Group, LLC	Legal services necessary for anticipated litigation	\$245,000.00	4/23/2025	from the Attorney General Action, or Investigation Sec. 1-10(b)(7)
Department of Insurance				
	The procurement is to provide user acceptance testing support of GCI;s state based			
	exchange (SBE) information technology and customer assistane center (CAC) of the			
KPMG LLP	Illinois state based exchange managed by GCI.	\$4,084,291.65	3/28/2025	3/27/2027 17) Health Benefits Exchange Sec. 1-10(b)(22)
	The procurement is to provide marketing and communications support for the Illinois			
Marketing for Change Co.	State Based Exchange managed by GCI.	\$6,955,707.86	3/27/2025	3/26/2028 17) Health Benefits Exchange Sec. 1-10(b)(22)
	The procurement is to to secure legal services for a hearing officer to adjudicate a			4) Preparation for Anticipated Litigation,
	public, and potentially very complicated, administrative hearing regarding a			Enforcement Action, or Investigation Sec. 1-
Jams Inc.	company's appeal of their Notice of Apparent Liability.	\$100,000.00	2/1/2025	8/31/2025 10(b)(7)
	The procurement is to secure legal services for a hearing officer to adjudicate a			4) Preparation for Anticipated Litigation,
	public, and potentially very complicated, administrative hearing for a proposed			Enforcement Action, or Investigation Sec. 1-
Jams Inc.	company division.	\$100,000.00	2/1/2025	6/30/2025 10(b)(7)
Vimo Inc. dba GetInsured	IT platform and CAC for Illinois State Based Exchange to be managed by GCI	\$182,323,265.00.	10/24/2024	10/23/2029 17) Health Benefits Exchange Sec. 1-10(b)(22)
	DLA Piper will provide legal services to evaluate and support the Dividing Company's			4) Preparation for Anticipated Litigation,
	Plan of Division, ensuring compliance with applicable laws and addressing potential			Enforcement Action, or Investigation Sec. 1-
DLA Piper LLP	impacts on stakeholders.	\$300K	8/19/2024	8/18/2025 10(b)(7)
Illinois Commerce Commision	Conduct workshop and propers a report for the purpose of facilitating the			
	Conduct workshops and prepare a report for the purpose of facilitating the			
Wednesday IIP507	development of an initial forward storage procurement process and model contract	\$4F0.000.00	0/05/0005	0/04/0000 P.A. 102 1000
Workshops HB597	for the procurement of utility-scale energy storage resources.	\$450,000.00	2/25/2025	2/24/2026 P.A. 103-1066