

Fiscal Year 2025 Contracts Exempt from 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
DQHS 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 Refuse	\$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	Security coordinator	\$6,500.00	8/23/2024	9/2/2024	State Fair Performances
Alongi's Since 1933	Beer dispensing services	Revenue Generating	6/21/2024	9/2/2024	State Fair Performances
Hawthorne Racecourse	Harness racing admin	\$100,840.00	6/20/2023	9/15/2024	State Fair Performances
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					
Rena Anderson	HR - Human Resources Assistant	\$30,000.00	7/1/2024	9/30/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Angela Barnett	Fiscal - Grant Expense Examiner	\$49,387.50	4/16/2024	4/15/2025	Hiring of an Individual as an Employee and not as an Independent Contractor
Maureen Brennan	FSGU - Program Analyst	\$6670/month	7/1/2024	6/30/2025	Hiring of an Individual as an Employee and not as an Independent Contractor
Chandrea Chalyarat	i2i - Innovaitions Institute Coach	\$5,667.00/month	11/1/2023	10/31/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
David Chen	R&A - YIP Process Evaluator	\$35,437	1/16/2024	1/15/2025	Hiring of an Individual as an Employee and not as an Independent Contractor
Emily Chonde	i2i - Project Administrator	\$97,875	3/18/2024	3/17/2025	Hiring of an Individual as an Employee and not as an Independent Contractor

Jessica Cordero	HR - Human Resources Coordinator	\$35.00/hour; not to exceed \$70,000	4/16/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Clair Daney	i2i - Innovaitons Institute Coach	\$5,750.83/month	12/1/2023	Hiring of an Individual as an Employee and not as an Independent Contractor
Cornelius Davis	i2i - Innovaitons Institute Coach	\$5,750.83/month	3/18/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Ilka Figueroa	Fiscal - Grant Examiner	\$32.50/hour; not to exceed \$63,375	4/23/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Karen Galbraith	R&A - HEALS Project Assistant	\$40.00/hour; not to exceed \$60,000	9/1/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Aaliyah Gaston	i2i - Innovaitons Institute Coach	\$5,667.00/month	11/1/2023	Hiring of an Individual as an Employee and not as an Independent Contractor
Ziaul Hasan	R&A - InfoNet Systems Analyst	\$75.71/hour; not to exceed \$98,423	7/1/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Eric Henderson	IDS - Information Technology Admin	\$45.00/hour; not to exceed \$87,750	7/14/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Brandon Hilton	i2i - Innovaitons Institute Coach	\$5,667.00/month	11/1/2023	Hiring of an Individual as an Employee and not as an Independent Contractor
Shenita Jackson	i2i - Re-Entry Program Director	\$46.90/hour; not to exceed \$91,807	4/18/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
James Jarosz	Fiscal - Grant Examiner	\$25.00/hour; not to exceed \$49,387.50	4/16/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Amanda Klonsky	R&A - Deputy Research Director	\$10,416.66/month	5/16/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Gowri Kuda-Singappulige	R&A - Quantitative Analyst	\$43.59/hour; not to exceed \$85,000	2/1/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
G. Shyam Limachia	i2i - Innovaitons Institute Coach	\$5,667.00/month	11/1/2023	Hiring of an Individual as an Employee and not as an Independent Contractor
Alex Menninger	R&A - Research Fellow	\$6,166.67/month	6/6/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Lisette Merrill	FSGU - Support Assistant	\$20/hour; not to exceed \$31,200	12/12/2023	Hiring of an Individual as an Employee and not as an Independent Contractor
Barbara Mirel	R&A - Copy Editor	\$30.00/hour	5/22/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Jack Monaghan	R&A - Research & Data Project Manager	\$7,500.00/month	6/1/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Carey Muhammad	OPI - Social Media Admin	\$56.41/hour; not to exceed \$110,000	7/20/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Michelle Nowicki	R&A - Research Analyst	\$48.72/hour; not to exceed \$95,000	12/18/2023	Hiring of an Individual as an Employee and not as an Independent Contractor
Dennis O'Dowd	IDS - Information Security Analyst	\$35.00/hour; not to exceed \$68,250	8/16/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Karina Polanco	R&A - Research Fellow	\$5,833.33/month	5/1/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Kirithi Ravi	R&A - InfoNet Systems Analyst	\$70.93/hour; not to exceed \$138,313.50	7/1/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Anna Lucia Rizzo	R&A - Research Fellow	\$5,833.33/month	4/16/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
John Paul Smith	R&A - Research Fellow	\$5,833.33/month	5/1/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Katherine Staten	i2i - Innovaitons Institute Coach	\$5,750.83/month	12/1/2023	Hiring of an Individual as an Employee and not as an Independent Contractor
Nancy Sullivan	R&A - Research Specialist	\$5,965.59/month	12/1/2023	Hiring of an Individual as an Employee and not as an Independent Contractor
Webster Vital	i2i - Innovaitons Institute Manager	\$53.13/hour; not to exceed \$100,000	7/1/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Courtney Wde	i2i - Innovaitons Institute Coach	\$5,750.83/month	3/18/2024	Hiring of an Individual as an Employee and not as 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 - HMR/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
ALLENDALE ASSOCIATION	PERF FC - HMR/TRAD	\$220,041.00	7/1/2024	7/4/2025 Purchase of Care

ARDEN SHORE CHILD AND FAMILY CHADDOCK	PERF FC - HMR/TRAD	\$5,005,925.00	7/1/2024	7/5/2025 Purchase of Care
IBUKUN COMPREHENSIVE COMMUNITY	GH PERF HOYT-KITEL	\$633,172.00	7/1/2024	7/6/2025 Purchase of Care
MYSI CORPORATION	GROUP HOME PERF	\$1,149,312.00	7/1/2024	7/7/2025 Purchase of Care
LE PENSEUR YOUTH SERVICES INC	GROUP HOME PERF	\$868,532.00	7/1/2024	7/8/2025 Purchase of Care
LYDIA HOME ASSOCIATION	YOUTH EMERGENCY SHELTER	\$1,007,157.00	8/1/2023	7/9/2025 Purchase of Care
CHILDRENS HOME ASSOC OF IL	THERAPEUTIC FOSTER CARE	\$184,640.00	4/1/2024	7/10/2025 Purchase of Care
YOUTH SERVICE BUREAU	INTERSTATE HOME STUDIES	\$20,000.00	7/1/2024	7/11/2025 Purchase of Care
ADDUS HEALTHCARE INC	INTERSTATE HOME STUDIES	\$40,000.00	7/1/2024	7/12/2025 Purchase of Care
BETHANY FOR CHILDREN AND CCAR INDUSTRIES	FAMILY HABILITATION	\$600,000.00	7/1/2024	6/30/2027 Purchase of Care
CHILDRENS HOME & AID SOCIETY	NORMAN CASH ASSISTANCE	\$250,000.00	7/1/2024	6/30/2027 Purchase of Care
CUNNINGHAM CHILDRENS HOME OF	NORMAN CASH ASSISTANCE	\$210,000.00	7/1/2024	6/30/2027 Purchase of Care
EGYPTIAN AREA AGENCY ON AGING	EXTENDED FAMILY SERVICES	\$175,000.00	7/1/2024	6/30/2027 Purchase of Care
FAMILY SERVICE CENTER	NORMAN CASH ASSISTANCE	\$375,000.00	7/1/2024	6/30/2027 Purchase of Care
GREEN ANDRE	EXTENDED FAMILY SERVICES	\$110,000.00	7/1/2024	6/30/2027 Purchase of Care
LUTHERAN SOCIAL SERVICES OF IL	NORMAN CASH ASSISTANCE	\$750,000.00	7/1/2024	6/30/2027 Purchase of Care
LUTHERAN SOCIAL SERVICES OF IL	VISITATION & TRANSPORTATION	\$200,000.00	7/1/2024	6/30/2027 Purchase of Care
SPANISH COMMUNITY CENTER	CWS REFERRAL PROGRAM	\$722,000.00	7/1/2023	6/30/2026 Purchase of Care
ZAYAN LLC	PERF FC - HMR/TRAD	\$42,303,901.00	7/1/2024	6/30/2025 Purchase of Care
KIDS ABOVE ALL ILLINOIS	NORMAN CASH ASSISTANCE PROGRAM	\$425,000.00	7/1/2024	6/30/2027 Purchase of Care
SEVEN HILLS NEW HAMPSHIRE INC	MOBILE TOXICOLOGY	\$375,000.00	1/1/2023	6/30/2025 Purchase of Care
CARTER MICHAEL C	PERF FC - TRAD/HMR	\$3,053,064.00	7/1/2024	6/30/2025 Purchase of Care
CENTERSTONE OF ILLINOIS INC	INSTITUTION OUT OF STATE	\$531,841.00	7/1/2024	6/30/2025 Purchase of Care
CHADDOCK	VISITATION & TRANSPORTATION	\$250,000.00	7/1/2024	6/30/2027 Purchase of Care
KING AMBER	TRANSITIONAL LIVING - MI	\$1,430,508.00	7/1/2024	6/30/2025 Purchase of Care
LAKESED COMMUNITY COMM	PERF FC HMR/TRAD	\$5,033,430.00	7/1/2024	6/30/2025 Purchase of Care
LAKESED COMMUNITY COMM	FOSTER PARENT SUPPT SPECIALIST	\$41,588.00	7/1/2024	6/30/2027 Purchase of Care
NATIONAL YOUTH ADVOCATE PROG	YOUTH EMERGENCY SHELTER	\$1,222,447.00	7/1/2024	6/30/2025 Purchase of Care
TOMPKINS RACHEL V PHD	YOUTH EMG SHLTR SANCTUARY HS	\$1,836,366.00	7/1/2024	6/30/2025 Purchase of Care
VINSON CHRISTOPHER	EXTENDED FAMILY SERVICES	\$280,000.00	7/1/2024	6/30/2027 Purchase of Care
YOUTH NETWORK COUNCIL INC	INDIVIDUAL COUNSELING	\$22,000.00	7/1/2024	6/30/2027 Purchase of Care
360 YOUTH SERVICES	TRANSPORTATION ONLY	\$80,000.00	7/1/2024	6/30/2027 Purchase of Care
CUNNINGHAM CHILDRENS HOME OF	IL COLLAB ON YOUTH METRO EAST	\$150,000.00	11/1/2023	9/30/2027 Purchase of Care
CUNNINGHAM CHILDRENS HOME OF	CORNERSTONE BOYS GH PERF	\$877,138.00	7/1/2024	6/30/2025 Purchase of Care
ONE HOPE UNITED	QRTP CV CCI PERF	\$4,253,746.00	7/1/2024	6/30/2025 Purchase of Care
CHADDOCK	GH PERF	\$1,851,926.00	7/1/2024	6/30/2025 Purchase of Care
LE PENSEUR YOUTH SERVICES INC	GROUP HOME PERF	\$1,328,026.00	7/1/2024	6/30/2025 Purchase of Care
LE PENSEUR YOUTH SERVICES INC	INDEPENDENT LIVING	\$66,075.00	7/1/2024	6/30/2025 Purchase of Care
LUTHERAN CHILD & FMly SVCS IL	YOUTH EMERGENCY SHELTER-BOYS	\$1,471,782.00	7/1/2024	6/30/2025 Purchase of Care
MYSI CORPORATION	YOUTH EMERGENCY SHELTER-GIRLS	\$1,471,782.00	7/1/2024	6/30/2025 Purchase of Care
MYSI CORPORATION	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
ONE HOPE UNITED	TRANSITIONAL LIVING	\$1,718,712.00	7/1/2024	6/30/2025 Purchase of Care
SHELTER INC	INDEPENDENT LIVING	\$57,644.00	7/1/2024	6/30/2025 Purchase of Care
SPERO FAMILY SERVICES	TRANSITIONAL LIVING REBOUND JJ	\$909,769.00	7/1/2024	6/30/2025 Purchase of Care
SPERO FAMILY SERVICES	TRANSITIONAL LIVING	\$793,218.00	7/1/2024	6/30/2025 Purchase of Care
TRANSITIONAL CENTER INC	INDEPENDENT LIVING	\$107,821.00	7/1/2024	6/30/2025 Purchase of Care
TRANSITIONAL CENTER INC	TRANSITIONAL LIVING + PPT JJ	\$703,457.00	7/1/2024	6/30/2025 Purchase of Care
360 YOUTH SERVICES	QRTP NCV CCI PERF BEH D	\$4,071,301.00	7/1/2024	6/30/2025 Purchase of Care
ACORN COUNSELING & MEDIATION	QRTP NCV CCI PERF SBP	\$3,094,188.00	7/1/2024	6/30/2025 Purchase of Care
BEHAVIORAL SCIENCE INSTITUTE	PAY FY23 BILLS	\$16,000.00	7/1/2022	6/30/2024 Purchase of Care
BETHANY FOR CHILDREN AND	NURTURING PARENT PROGRAM	\$25,000.00	7/1/2024	6/30/2025 Purchase of Care
BURRIS CHARLENE	SBP COUNSELING SERVICES	\$20,000.00	7/1/2024	6/30/2027 Purchase of Care
CHILD LINK INC	PAY FY23 BILLS	\$3,500.00	7/1/2022	6/30/2024 Purchase of Care
CHILD LINK INC	FOSTER PARENT SUPPORT SPECIAL	\$38,588.00	7/1/2024	6/30/2027 Purchase of Care
CONNECT CHILD AND FAMILY SLTNS	PERF FC - HMR/TRAD	\$10,176,880.00	7/1/2024	6/30/2025 Purchase of Care
DAZA LOURDES	PAY FY23 BILLS	\$2,700.00	7/1/2022	6/30/2024 Purchase of Care
EASTER SEALS JOLIET REGION INC	FAMILY HABILITATION	\$45,000.00	7/1/2024	6/30/2027 Purchase of Care
HOYLETON YOUTH & FAMILY SRVS	FOSTER PARENT SUPPT SPECIALST	\$40,065.00	7/1/2024	6/30/2027 Purchase of Care
KIRKPATRICK RUTH E	PAY FY23 BILLS	\$4,400.00	7/1/2022	6/30/2024 Purchase of Care
LAWRENCE HALL	QRTP CV DD NON PERF	\$1,113,680.00	7/1/2024	6/30/2025 Purchase of Care
LUTHERAN SOCIAL SERVICES OF IL	PARENTAL VISITATIONS	\$110,000.00	7/1/2024	6/30/2027 Purchase of Care
NATIONAL YOUTH ADVOCATE PROG	CCI - BMN ICU NON PERF	\$877,007.00	7/1/2024	6/30/2025 Purchase of Care
THE CENTER FOR YOUTH AND	PAY FY23 BILLS	\$20,000.00	7/1/2022	6/30/2024 Purchase of Care
UCAN	FAMILY HABILITATION	\$40,000.00	7/1/2024	6/30/2027 Purchase of Care
	NORMAN HOUSING ADVOCACY	\$275,000.00	7/1/2024	6/30/2027 Purchase of Care
	PAY FY23 BILLS	\$8,900.00	7/1/2022	6/30/2024 Purchase of Care

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	\$729,600.00	7/1/2023	6/30/2026 Purchase of Care
FAMILY SERVICE CENTER	PERF FC - HMR/TRAD	\$3,328,115.00	7/1/2024	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
LEVENGOD 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	PERF 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	QRTP 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	QRTP 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	7/1/2024	6/30/2027 Purchase of Care
OUR CHILDRENS HOMESTEAD INC	PERF FC - HMR/TRAD	\$247,546.00	7/1/2024	6/30/2025 Purchase of Care
PATHWAYS HEALTH AND COMMUNITY	PERF FC - HMR/TRAD	\$6,298,663.00	7/1/2024	6/30/2025 Purchase of Care
PRIDE PATRICIA D	FOSTER PARENT SUPPT SPECIALIST	\$44,625.00	7/1/2024	6/30/2027 Purchase of Care
RUTLEDGE YOUTH FOUNDATION INC	PERF FC - HMR/TRAD	\$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

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	\$550,102.00	7/1/2024	6/30/2025 Purchase of Care
UNITED CEREBRAL PALSY SEGUIN	PERF FC - HMR/TRAD	\$192,536.00	7/1/2024	6/30/2025 Purchase of Care
WOODS ARLENE	FOSTER PARENT SUPPT SPECIALIST	\$46,891.00	7/1/2024	6/30/2027 Purchase of Care
GIBBS VALERIE D	FOSTER PARENT SUPPORT SPECIAL	\$42,125.00	7/1/2024	6/30/2027 Purchase of Care
KNIFE 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
ORESKEY 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	\$44,277.00	7/1/2024	6/30/2027 Purchase of Care
ARCHER KENDRA M	FOSTER PARENT SUPPTSPECIALIST	\$42,725.00	7/1/2024	6/30/2027 Purchase of Care
ATER ERICA D	FOSTER PARENT SUPPORT SPEC	\$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	NORMAN HOUSING ADVOCACY	\$180,000.00	7/1/2024	6/30/2027 Purchase of Care
FRESH PATH INC	NORMAN HOUSING	\$60,000.00	1/1/2024	6/30/2027 Purchase of Care
HALL ARREDA	LEAD FOSTER PARENT SUPT SPLST	\$55,379.00	7/1/2024	6/30/2027 Purchase of Care
HAWKINS PATRICIA	FOSTER PARENT SUPPORT SERVICES	\$41,865.00	7/1/2024	6/30/2027 Purchase of Care
HORA NATHAN A	POST ADOPT/GUARD COUNSELING	\$85,000.00	7/1/2024	6/30/2027 Purchase of Care
MANS TRICIA	ADOPTION/GUARDIANSHIP SS	\$42,225.00	7/1/2024	6/30/2027 Purchase of Care
NIJC NFP	LEGAL SERVICES FOR YOUTH	\$100,000.00	4/29/2024	6/30/2025 IFA Legal, Financial, P&A
PATHWAYS HEALTH AND COMMUNITY	ENHANCED COMMUNITY PLCMNT SERV	\$309,000.00	4/1/2024	6/30/2027 Purchase of Care
ROWE JUSTINE L	FOSTER PARENT SUPPT SPECIALIST	\$43,125.00	7/1/2024	6/30/2027 Purchase of Care
SHANKMAN WENDY	COUNSELING	\$214,000.00	7/1/2024	6/30/2027 Purchase of Care
SMITH BESSIE M	POST ADOPTION COUNSELING	\$40,000.00	7/1/2024	6/30/2027 Purchase of Care
SMITH MELISSA G	FOSTER PARENT SUPPORT SPLST	\$40,665.00	7/1/2024	6/30/2027 Purchase of Care
SPIRES DENISE M	LEAD FOSTER PARENT SUPT SPLST	\$61,785.00	7/1/2024	6/30/2027 Purchase of Care
TETEA-K-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	QRTF 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	9/30/2024 Purchase of Care
CHILD LINK INC	INDEPENDENT LIVING	\$118,048.00	7/1/2024	6/30/2025 Purchase of Care
INDIVIDUAL ADVOCACY GROUP INC	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	QRTF 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
THE THRESHOLDS	QRTF CV CCI PERF	\$1,311,488.00	7/1/2024	6/30/2025 Purchase of Care
UCAN	TLP ILO YV LIFASET	\$4,765,768.00	7/1/2024	6/30/2025 Purchase of Care
UCAN	QRTF CV CCI PERF	\$1,194,185.00	7/1/2024	6/30/2025 Purchase of Care
UCAN	QRTF 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	QRTF 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	QRTF 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
KOYLETON 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	\$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	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 LIFASET	\$1,715,989.00	7/1/2024	6/30/2025	Purchase of Care
ROSECORPORATED	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 &	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	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
ASSOCIATES IN HUMAN	POST-ADOPT/GUARD COUNSELING	\$38,000.00	7/1/2022	6/30/2025 Purchase of Care

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	Q RTP 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	Q RTP 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	Q RTP 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	Q RTP CV CCI PERF	\$3,032,712.00	7/1/2024	6/30/2025 Purchase of Care
LYDIA HOME ASSOCIATION	Q RTP 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 CNSNG 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	Q RTP NCV CCI NON PERF	\$2,353,045.00	7/1/2024	6/30/2025 Purchase of Care
ALLENDALE ASSOCIATION	Q RTP 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	QRTF NCV CCI NON PERF	\$2,353,045.00	7/1/2024	6/30/2025	Purchase of Care
ALLENDALE ASSOCIATION	QRTF 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	QRTF CV CCI PERF BOYS	\$1,805,947.00	7/1/2024	6/30/2025	Purchase of Care
NEXUS FAMILY HEALING	QRTF 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	QRTF CV CCI PERF SBP	\$9,565,920.00	7/1/2024	6/30/2025	Purchase of Care
NEXUS FAMILY HEALING	QRTF CV CCI PERF DD GRLS	\$2,125,263.00	7/1/2024	6/30/2025	Purchase of Care
NEXUS FAMILY HEALING	QRTF CV CCI PERF GRLS	\$3,187,895.00	7/1/2024	6/30/2025	Purchase of Care
NEXUS FAMILY HEALING	QRTF 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	\$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	QRTF CV CCI NONPERF	\$3,171,120.00	7/1/2024	6/30/2025	Purchase of Care
HOYLETON YOUTH & FAMILY SRVS	QRTF 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 IFA Legal, Financial, P&A
LUTHERAN CHILD & FMLY SVCS IL	EXTENDED FAMILY SERVICES	\$120,000.00	7/1/2024	6/30/2027 IFA Legal, Financial, P&A
LUTHERAN CHILD & FMLY SVCS IL	EXTENDED FAMILY SERVICES	\$150,000.00	7/1/2024	6/30/2027 IFA Legal, Financial, P&A
METROPOLITAN FAMILY SERVICES	EXTENDED FAMILY SERVICES	\$175,000.00	7/1/2024	6/30/2027 IFA Legal, Financial, P&A
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 IFA Legal, Financial, P&A
HOBBY HORSE HOUSE OF	TRANSPORTATION SERVICES	\$320,000.00	7/1/2024	6/30/2027 Purchase of Care
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
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	\$210,000.00	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 IFA Legal, Financial, P&A
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
LAKE SIDE 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	9/30/2024 Purchase of Care
CHILD LINK INC	INDEPENDENT LIVING	\$118,048.00	7/1/2024	6/30/2025 Purchase of Care
INDIVIDUAL ADVOCACY GROUP INC	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
PATHWAYS HEALTH AND COMMUNITY	SPEC FOSTER CARE MH/MD	\$1,290,260.00	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
UCAN	TLP ILO YV LIFASET	\$4,765,768.00	7/1/2024	6/30/2025 Purchase of Care
UCAN	QRTP CV CCI PERF	\$1,194,185.00	7/1/2024	6/30/2025 Purchase of Care
UCAN	QRTP 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	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	\$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	QRTF CV CCI PERF BOYS	\$1,805,947.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	QRTF 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	QRTF CV CCI PERF SBP	\$9,565,920.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	QRTF CV CCI PERF DD GRLS	\$2,125,263.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	QRTF CV CCI PERF GRLS	\$3,187,895.00	7/1/2024	6/30/2025 Purchase of Care
NEXUS FAMILY HEALING	QRTF 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 LIFASET	\$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 &	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 LIFASET	\$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	QRTF CV CCI PERF	\$983,616.00	7/1/2024	6/30/2025 Purchase of Care
THE THRESHOLDS	QRTF CV CCI PERF	\$1,311,488.00	7/1/2024	6/30/2025 Purchase of Care
THE THRESHOLDS	QRTF 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	QRTF CV CCI NONPERF	\$3,171,120.00	7/1/2024	6/30/2025 Purchase of Care
HOYLETON YOUTH & FAMILY SRVS	QRTF 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
DESTINY HEALTHCARE SVCS INC	TRANSPORTATION SERVICES	\$130,000.00	7/1/2024	6/30/2027 Purchase of Care
DESTINY HEALTHCARE SVCS INC	VISITATION & TRANSPORTATION	\$266,000.00	7/1/2024	6/30/2027 Purchase of Care
FAMILY FOCUS	EXTENDED FAMILY SERVICES	\$175,000.00	7/1/2024	6/30/2027 Purchase of Care
FRIEND IN ME	VISITATION & TRANSPORTATION	\$100,000.00	7/1/2024	6/30/2027 Purchase of Care
FRIEND IN ME	TRANSPORTATION SERVICES	\$50,000.00	7/1/2024	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	7/1/2024	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	6/30/2027 Purchase of Care
HOBBY HORSE HOUSE OF	VISITATION & TRANSPORTATION	\$1,130,000.00	7/1/2024	6/30/2027 Purchase of Care
HOBBY HORSE HOUSE OF	FAMILY HABILITATION	\$145,000.00	7/1/2024	6/30/2027 Purchase of Care
HOBBY HORSE HOUSE OF	EXTENDED FAMILY SERVICES	\$50,000.00	7/1/2024	6/30/2027 Purchase of Care
HOBBY HORSE HOUSE OF	TRANSPORTATION SERVICES	\$320,000.00	7/1/2024	6/30/2027 Purchase of Care
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 ASSESMEN	\$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
LAKE SIDE 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

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
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
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	QRTP 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 NFP	GROUP HOME PERF	\$1,857,229.00	10/01/2024	06/30/2025 Purchase of Care
LUTHERAN CHILD & FMLY SVCS IL	ADOLESCENT FOSTER CARE	\$61,791.00	07/01/2024	06/30/2025 Purchase of Care
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	\$2,000.00	7/1/2023	6/30/2025 Purchase of Care
RUTLEDGE YOUTH FOUNDATION INC	PAY FY24 BILLS	\$110,000.00	7/1/2023	6/30/2025 Purchase of Care
RUTLEDGE YOUTH FOUNDATION INC	PAY FY24 BILLS	\$30,000.00	7/1/2023	6/30/2025 Purchase of Care

SOS CHILDRENS VILLAGES IL	PAY FY24 BILLS	\$17,000.00	7/1/2023	6/30/2025 Purchase of Care
SOS CHILDRENS VILLAGES IL	PAY FY24 BILLS	\$8,500.00	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
SPERO FAMILY SERVICES	PAY FY24 BILLS	\$17,000.00	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	\$11,000.00	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
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	\$9,000.00	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
WEBSTER CANTRELL YOUTH ADVCY	PAY FY24 BILLS	\$11,000.00	7/1/2023	6/30/2025 Purchase of Care
YOUTH SERVICE BUREAU OF ILL	PAY FY24 BILLS	\$50,000.00	7/1/2023	6/30/2025 Purchase of Care
YOUTH SERVICE BUREAU OF ILL	PAY FY24 BILLS	\$23,000.00	7/1/2023	6/30/2025 Purchase of Care
COMMUNITY YOUTH NETWORK INC	NORMAN CASH ASSISTANCE	\$275,000.00	10/1/2024	6/30/2027 Purchase of Care
HC PARTNERSHIP	INST OUT OF STATE	\$197,000.00	11/22/2024	6/30/2025 Purchase of Care
HEALTHBRIDGE CHILDRENS	PAY FY24 BILLS	\$203,000.00	7/1/2023	6/30/2025 Purchase of Care
KIDS ABOVE ALL ILLINOIS	PAY FY24 BILLS	\$1,200.00	7/1/2023	6/30/2025 Purchase of Care
RIVEREDGE HOSPITAL INC	PAY FY24 BILLS	\$21,500.00	7/1/2023	6/30/2025 Purchase of Care
UHS CHILDREN SERVICES INC	PAY FY24 BILLS	\$76,500.00	7/1/2023	6/30/2025 Purchase of Care
AUNT MARTHA'S HEALTH & WELLNES	ICC STEP DOWN MIDLOTHIAN	\$3,088,461.00	7/1/2024	12/31/2024 Purchase of Care
JOHN DAY & ASSOCIATES LTD	ASSESSMENT PROVIDER	\$1.00	7/1/2023	10/1/2024 Purchase of Care
AHERN JANET	PAY FY24 BILLS	\$600.00	7/1/2023	6/30/2025 IFA Legal, Financial, P&A
MIMIS HOUSE FAMILY ADVOCACY	VISITATION & TRANSPORTATION	\$200,000.00	10/1/2024	6/30/2027 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
THOMAS SAMANTHA G	EMERGENCY RECEPTION HOME - PLACEMENT FOR YOUTH IN CARE	\$16,020.00	10/1/2024	6/30/2025 Purchase of Care
KALEIDOSCOPE CENTER P C	ASSESSMENT PROVIDER	\$60,000.00	1/1/2025	6/30/2025 Purchase of Care
TRANSIT TO YOU	VISITATION & TRANSPORTATION	\$826,177.00	9/1/2024	6/30/2027 Purchase of Care
NEXUS FAMILY HEALING	QRTP CCI NCV NON PERF DJJ	\$91,563.00	2/26/2025	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
DYER SARAH M	ASSESSMENT PROVIDER	\$60,000.00	11/1/2024	6/30/2025 Purchase of Care
				Preparation for Anticipated Litigation, Enforcement
MAYER BROWN LLP	LEGAL SERVICES	\$125,000.00	7/1/2024	6/30/2025 Action, or Investigation
GLENN BRITTANY	FAMILY HABILITATION	\$45,000.00	1/1/2025	6/30/2027 Purchase of Care
				Preparation for Anticipated Litigation, Enforcement
RYMPH CATHERINE	EXPERT WITNESS - Legal	\$60,000.00	12/3/2024	6/30/2026 Action, or Investigation
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)
CHANGING CHILDRENS WORLDS FNDN	PARENT TRAINING	\$1.00	7/1/2022	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)
LITTLE CITY FOUNDATION	GROUP HOME PLACEMENT	\$532,596.00	11/6/2024	6/30/2025 1) Purchase of Care Sec. 1-10(b)(3)
		\$791,209.00		
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)
YOUTH OPPORTUNITY	RESIDENTIAL 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)
		\$821,398.00		
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)
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)
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)
THE HOPE SCHOOL	CCI NONPERF HHARP	\$552,036.00	1/1/2025	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)
BOOC INC	NURTURING PARENTING PROGRAM	\$94,285.00	12/1/2024	6/30/2025 1) Purchase of Care Sec. 1-10(b)(3)
Department of Employment Security				
				Preparation for Anticipated Litigation, Enforcement
Workplace Law Partners, P.C.	Legal Services to represent Unemployment Insurance Claimants	\$500,000.00	12/13/2024	6/30/2026 Action, or Investigation
Department of Human Services				
CHILD CARE CENTER OF EVANSTON	Physical Therapy Services	\$1,323,000.00	7/1/2024	6/30/2025 Purchase of Care
COMMUNITY COORD CHILD CARE	Child Care Services	\$4,110,000.00	7/1/2024	6/30/2025 Purchase of Care
CONSILIUM STAFFING LLC	Dental Services	\$52,260.00	7/1/2024	6/30/2025 Purchase of Care
CYNTHIA CHOW & ASSOCIATES LLC	Dietitian Technician Services	\$53,664.00	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
PRESENCE CENTRAL AND SUBURBAN	Outpatient Hospital Services	\$26,600.00	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
KIDS ABOVE ALL ILLINOIS	Child Care Services	\$3,563,000.00	7/1/2024	6/30/2025 Purchase of Care
SAL FAMILY AND COMMUNITY SRVCS	Child Care Services	\$7,225,000.00	7/1/2024	6/30/2025 Purchase of Care
	Provide training services to individual providers to work with Division of Rehabilitation Services and Home Services Program customers per Collective Bargaining Agreement.			
HELEN MILLER SEIU MEMBER EDUC		\$27,000,000.00	7/1/2024	6/30/2027 Public-private agreements

SEIU HLTHCARE IL HOME CARE &	Collective Bargaining Agreement for State contributions to the health insurance coverage for uninsured individual providers.	\$49,470,000.00	7/1/2024	6/30/2025 Health Benefits Exchange
AKERMAN LLP	Litigation Exception contract to procure outside counsel to provide legal advice and representation to IDHS in connection with an investigation being conducted by the U.S. Department of Justice, Civil Rights Division, into whether disabled patients at IDHS are hospitalized unnecessarily.	\$1,000,000.00	4/25/2025	4) Preparation for Anticipated Litigation, Enforcement Action, or Investigation Sec. 1-12/31/2027 10(b)(7)
SEIU HLTHCARE IL HOME CARE & Department of Juvenile Justice	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 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)
Footprints Recovery Holdings LLC	Inpatient & outpatient programs specializing in drug and alcohol addiction and co-occurring mental health for individuals 18+ male and female.	\$1,375,000.00	7/1/2024	6/30/2029 Purchase of Care
Jessamine Healthcare Inc	Comprehensive Healthcare Services for Youth	\$13,000,000.00	7/1/2024	6/30/2025 Purchase of Care
Nova enterprises Inc.	The Vendor shall provide driver education services to IDJJ youth at all IDJJ facilities. Work and Life skills training for IDJJ youth, includes on-the-job, vocational training and education.	\$200,000.00	9/1/2024	8/31/2026 Purchase of Care
Curts Café	Renewal to provide shipping and receiving training to students at IYC Chicago	\$210,000.00	8/1/2024	7/31/2027 Purchase of Care
Greater West Town Project	New Contract for Residential Treatment Services	\$150,000.00	9/1/2024	8/31/2026 Purchase of Care
Riveredge Hospital	Solar training program for IDJJ youth in custody statewide	\$300,000.00	10/1/2024	9/30/2029 Purchase of Care
US Vocational School LLC	Paraprofessionals	\$238,000.00	4/1/2025	3/31/2027 1) Purchase of Care Sec. 1-10(b)(3)
Delta T Group Illinois	Substitutes	\$1,200,000.00	4/1/2025	3/31/2027 1) Purchase of Care Sec. 1-10(b)(3)
Delta T Group Illinois		\$5,200,000.00	4/1/2025	3/31/2027 1) Purchase of Care Sec. 1-10(b)(3)
Department of Natural Resources				
Office of Realty and Capital Planning	DNR Real Estate Acquisition; Sand Ridge State Forest	\$290,000.00	7/9/2024	7/9/2024 Purchase of Real Estate
Office of Realty and Capital Planning	DNR Real Estate Acquisition, Adeline Jay Geo-Karis Illinois Beach State Park	\$350,000.00	6/24/2024	6/24/2024 Purchase of Real Estate
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				
McKinsey & Company, Inc.	Extend by 47 days -McKinsey Contract #CIC8046060	\$3,331,325.00	8/31/2024	ERP project management services and system integration services
McKinsey & Company, Inc.	Extend by 43 days - McKinsey Contract #CIC8046060	\$2,855,422.00	10/18/2024	ERP project management services and system integration services
McKinsey & Company, Inc. Washington D.C.	New Contract for ERP - Project Management Office Services. Contract Number: CES5000020	\$83,389,400.00	11/30/2024	ERP project management services and system integration services
Deloitte Consulting LLP	Deloitte Contract Amendment 2 for Contract Number CIDELOIT, which changes the Work Packet 4b Statement of Work for professional services related to the implementation of the State's SAPPlanning Package	\$297,058,426.00	7/10/2015	ERP project management services and system integration services
Redwood Software, Inc.	ERP - Subscription - RunMyJobs SaaS Enterprise Edition; 5,000,000 Job Executions and BPA; Migration Services for 3 environments for Contract Number: DOIT091324	\$607,864.86	9/20/2024	ERP project management services and system integration services
Tata Consultancy Services	ERP Systems Integrator to migrate the current SAP Enterprise Resource Planning NS2 environment with Virtustream to Microsoft Azure (Azure); Contract Number SAPSI20251	\$3,264,309.00	11/6/2024	ERP project management services and system integration services
McKinsey & Company, Inc.	SOW 8, Amendment 2.; For Wave 2 PMO Activities increased for Hypercare activities and CMS scraping	\$746,090.00	6/21/2024	ERP project management services and system integration services
McKinsey & Company, Inc.	Extend by 60 days - McKinsey Contract #CIC8046060	\$3,048,192.00	7/1/2024	ERP project management services and system integration services
Emergency Management Agency				
Perry, Kevin	Personal Services Contractor - CMS D&I Intern	\$2,600/mo stipend	6/3/2024	Hiring of an Individual as an Employee and not as an Independent Contractor

Willis, Tylessia	Personal Services Contractor - Curry Intern	\$2,600/mo stipend	6/3/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Garcia, Adam	Personal Services Contractor - CMS D&I Intern	\$2,600/mo stipend	6/3/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Farthing, Caleb	Personal Services Contractor - Curry Intern	\$2,600/mo stipend	6/3/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Egan, Max	Personal Service Contractor - Program Manager, Deputy Director Office of Homeland Security	\$95.00/Hour	6/17/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Baggerly, Steve	Personal Services Contractor - Disaster Services Planner	\$38.39/Hour	6/1/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Daniels, Patrick	Temporary Appointment (Limited to 75 Days) - Nuclear Safety Health Physicist II	\$61.93/hr	7/9/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Foster, Kathleen	Temporary Appointment (Limited to 75 Day Contract) - Nuclear Safety Administrator II. Extension to complete.	\$61.29/hr	7/8/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Hannant, Mark	Temporary Appointment (Limited to 75 Day) - Nuclear Safety Health Physicist II - Extension to complete	\$61.93/hr	7/16/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Julie Hendren	Personal Service Contractor - HR Consultant	\$49.96/Hour	8/18/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Aileen Robinson	Personal Service Contractor - HS Critical Violence Prevention Program Sepcialist	\$95.00/Hour	8/5/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Leigh McDermott	Person Service Contractor - Nuclear Safety Staff Attorney	\$42.91/Hour	9/27/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Jessica Gall	Person Service Contractor - HS School & Campus Safety Prevention Specialist	\$95.00/hr	9/3/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Kathleen Foster	Personal Services Contractor - Nuclear Safety Administrator II	\$61.27/hr	10/16/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Kelly Crossin	Temporary Appointment - Limited to 75 days. Executive Secretary I	\$27.96/hr	10/1/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Marcy Dutton	Personal Services Contractor - Legal Staff Attorney	\$65.00/hr	10/5/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Patrick Daniels	Personal Services Contractor - Nuclear Safety Health Physicist II	\$61.93/hr	11/1/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Max Egan	Personal Services Contractor - Program Manager, Deputy Director Office of Homeland Security	\$95.00/hr \$6,262/month X 12 divided by 1957.5 = \$38.38 (This is an average per hour as depends on how many work days per pay period).	12/17/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Baggerly, Stephen	Temporary Appointment (Limited to 75 Days) - Disaster Services Planner	\$10,770/month X 12 divided by 1957.5 = \$66.02 (This is an average per hour as depends on how many work days per pay period).	1/1/2025	Hiring of an Individual as an Employee and not as an Independent Contractor
Burkhart, Mary	Temporary Appointment (Limited to 75 Days) - Nuclear Safety Health Physicist II	\$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 period).	8/1/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Crossin, Kelly	Temporary Appointment (Limited to 75 Days) - Executive Secretary I		1/1/2025	Hiring of an Individual as an Employee and not as an Independent Contractor
Daniels, Patrick	Personal Services Contractor - Nuclear Safety Health Physicist II	\$61.93/Hour	11/1/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Dutton, Marcy	Personal Services Contractor - Legal Staff Attorney	\$65.00/Hour	10/5/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Egan, Max	Personal Services Contractor - Program Manager, Deputy Director Office of Homeland Security	\$95.00/Hour	12/17/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Foster, Kathleen	Personal Services Contractor - Nuclear Safety Administrator II	\$61.27/Hour	10/16/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Gall, Jessica	Personal Services Contractor - HS School & Campus Safety Prevention Specialist	\$95.00/Hour \$10,103/month X 12 divided by 1957.5 = \$61.93 (This is an average per hour as depends on how many work days per pay period).	9/3/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Hannant, Mark	Temporary Appointment (Limited to 75 Days) - Nuclear Safety Health Physicist II		1/1/2025	Hiring of an Individual as an Employee and not as an Independent Contractor
Hendren, Julie	Personal Services Contractor - HR Consultant	\$49.96/Hour	8/18/2024	Hiring of an Individual as an Employee and not as an Independent Contractor

McDermott, 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 how many work days per pay period).	9/27/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Sledge, Kevin	Temporary Appointment (Limited to 75 Days) - Nuclear Safety Health Physicist Tech II		1/1/2025	Hiring of an Individual as an Employee and not as an Independent Contractor
Department of Financial and Professional Regulation				
Northwestern Medicine Forensic Psychiatry	Compelled Examination Services	\$400,000.00	9/24/2024	Preparation for Anticipated Litigation, Enforcement Action, or Investigation
Illinois Finance Authority				
Craig Holloway	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 requests from internal or external auditors or any public records requests.	\$175,000.00	6/25/2022	Hiring of an Individual as an Employee and not as an Independent Contractor
Jakub Budz	Jakub Budz possesses specialized skills and experience with respect to the Authority's operations and board meeting preparation	\$20,000.00	8/14/2024	Hiring of an Individual as an Employee and not as an Independent Contractor
Mark Meyer	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 experience	\$173,750.00	7/22/2023	Hiring of an Individual as an Employee and not as an Independent Contractor
Sycamore Advisors	12 month extension from 07/01/23-06/30/24 for Financial Advisory Services.	\$176,000.00	7/1/2024	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 obligated.
Main Street Investment Advisors, LLC	Pooled fixed income investment management.	\$95,000.00	8/1/2024	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 obligated.
Amalgamated Bank of Chicago	Bank custodian services for agency assets	\$20,000.00	8/1/2024	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 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				
Optimum Technology	NIBRS Supplemental Reports Automation, Public Facing Portal, and Contract Extension update the NIBRS-Complaint UCR Repository.	\$2,600,000.00 upon execution		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 technical assistance to districts.	\$35,540.00	12/3/2024	Hiring of an Individual as an Employee and not as an Independent Contractor	
Toll Highway Authority					
Emry Murdoch LLC	Legal services necessary for anticipated litigation (Judlau)	\$245,000.00	12/5/2024	12/4/2025 or upon written notice from the Attorney General	Preparation for Anticipated Litigation, Enforcement Action, or Investigation
Donnelly Law Group, LLC	Legal services necessary for anticipated litigation	\$245,000.00	4/23/2025	4/23/2026 or upon written notice from the Attorney General	Preparation for Anticipated Litigation, Enforcement Action, or Investigation Sec. 1-10(b)(7)
Department of Insurance					
KPMG LLP	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 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)
Marketing for Change Co.	The procurement is to provide marketing and communications support for the Illinois 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)
Jams Inc.	The procurement is to secure legal services for a hearing officer to adjudicate a public, and potentially very complicated, administrative hearing regarding a company's appeal of their Notice of Apparent Liability.	\$100,000.00	2/1/2025	8/31/2025	10(b)(7)
Jams Inc.	The procurement is to secure legal services for a hearing officer to adjudicate a public, and potentially very complicated, administrative hearing for a proposed 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 LLP	DLA Piper will provide legal services to evaluate and support the Dividing Company's Plan of Division, ensuring compliance with applicable laws and addressing potential impacts on stakeholders.	\$300K	8/19/2024	8/18/2025	10(b)(7)
Illinois Commerce Commission					
Workshops HB597	Conduct workshops and prepare a report for the purpose of facilitating the development of an initial forward storage procurement process and model contract for the procurement of utility-scale energy storage resources.	\$450,000.00	2/25/2025	2/24/2026	P.A. 103-1066