

The Chief Procurement Office
General Services



The Year in Review

Fiscal Year 2020

“Ensuring the public’s **trust** and confidence in what we buy, from whom, and how we do it is my highest priority.

As procurement professionals, our work begins and ends with **integrity**... integrity in everything we do.

The COVID-19 pandemic challenged State agency personnel and my dedicated team to respond quickly and professionally to obtain supplies and services in uncertain and challenging times.

This report details those results. I hope you find it informative.”

Ellen H. Daley

Ellen Daley has been the Chief Procurement Officer for General Services since 2015. She is an attorney with more than 20 years of public procurement experience, and holds certifications as a Certified Public Procurement Officer and Certified Public Procurement Buyer. Ellen represents Illinois in the National Association of State Procurement Officials and speaks nationally on a variety of procurement topics. Per Section 10-10 of the Illinois Procurement Code, the chief procurement officer exercises all procurement authority created by the Code. The CPO owes a fiduciary duty to the State.

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Why We Do What We Do

Every employee in the Chief Procurement Office for General Services knows that their daily actions matter. We believe that improvement only comes through a deep understanding of each stakeholder's unique needs and a balanced approach to meeting them. Improving State procurement doesn't require winners and losers, but it does require **trust**, collaboration, **integrity** and perseverance.

While ensuring that each procurement is conducted lawfully and ethically, we believe we can speed up the time to conduct a procurement, provide greater transparency into what the State is purchasing, and make procurement easier to understand and more accessible to all vendors.

The CPO is an independent public official. She and her staff make decisions and act **free of political influence**.

Actions We Live By

Do the **right things** in the right way. **Show** people what we're doing.

Stand up and **take responsibility** for our actions. **Answer** when asked.

Listen to and **value other's** opinions. Do things **better** each day.

Whether we're a Cubs fan or Cards fan, we **enjoy the game** and don't boo (too loudly).

WHY WE DO WHAT WE DO

The Chief Procurement Office for General Services' (CPO-GS) success is attributed to attracting and retaining talented and diverse individuals that are dedicated to public service. We protect the public's trust by applying, enforcing, and giving transparency to State procurement laws. We promote vendor access to state contracts through open, fair, and competitive processes. We support State agencies in efficiently purchasing needed items by providing guidance, training, modern tools, and access to cooperative procurement contracts.

In March 2020 the COVID-19's rapid spread throughout the United States and Illinois tested our ability to quickly adapt and lead procurement in demanding and uncertain times. The pandemic caused a sudden and dramatic shift to our daily lives and created the immediate need for personal protective equipment (PPE), sanitizer, test kits, respirator masks, ventilators, and hospital beds. On March 9, Governor Pritzker proclaimed that a disaster existed in Illinois and mobilized government resources to address the pandemic.

The Chief Procurement Officer for General Services (CPO) initiated four actions to aid the State's response. First, the CPO consulted with the Governor's Office to accelerate sourcing of PPE and like items by recognizing that these items should be procured without following the strict requirements of the Procurement Code. On March 12, the CPO issued CPO Notice 2020.05 which stated "If strict compliance with the Procurement Code or Joint Purchasing Act by any other agency would prevent, hinder, or delay IEMA's necessary action in coping with the disaster, then the affected agency may determine which purchases are exempt from the Procurement Code or Joint Purchasing Act. An agency's determination that their purchases are necessary for IEMA to respond to the disaster and therefore are exempt from the Procurement Code or Joint Purchasing Act, may be made without the State Purchasing Officer's (SPO) involvement." The CPO participated in a weekly conversation with chief procurement officers from other states to discuss and share sourcing strategies and supply chain issues. These partner resources were shared with the Emergency Management Agency's COVID sourcing team.

WHY WE DO WHAT WE DO

Second, to minimize the transmission of the COVID-19 virus through personal interaction, CPO-GS staff began working remotely on March 16. We communicated with State agencies and vendors via electronic solutions including video conferencing and web-based applications. The CPO issued CPO Notice 2020.06 on March 27 requiring State agencies to only accept bids and offers through the e-procurement system BidBuy. This requirement removed the potential transmission of the coronavirus for couriers, postal workers, and procurement personnel associated with handling thousands of pieces of paper.

Third, the CPO increased training and communication for vendors and agencies. The highest priorities in moving procurement online were to maintain a high degree of vendor participation and to not add time to the procurement cycle. To accomplish this, our training team delivered weekly scheduled webinars and agency training on request to thousands of State agency participants. We offered contract-specific training to vendors on how to submit responses electronically. Our procurement professionals that assist agencies and vendors with BidBuy and the Illinois Procurement Gateway (IPG) fielded a rise in questions without increasing their response or resolution times. Our Small Business Specialist partnered with the Business Enterprise Program, Toll Highway Authority, and Procurement Technical Assistance Centers to conduct instructional webinars for several hundred small businesses registering in the IPG. The CPO-GS met the COVID-19 challenge of moving procurement remotely by making sure that agencies and vendors had the knowledge and skills to adapt.

Finally, the CPO connected procurers of PPE with national cooperatives that had existing PPE contracts. These connections saved months of procurement time and provided a ready and reliable source of suppliers. The CPO's Unified Procurement Program (UPP) worked with the Governor's Office and State Board of Education to quickly source PPE and other health-related items via piggyback contracts from national consortiums and purchasing cooperatives. These eight contracts are available to local public school districts and part of the plan to assist school districts as they return to in-person classrooms. UPP also assisted State agencies access PPE as the agencies developed return-to-work protocols.

WHY WE DO WHAT WE DO

Questions?

We go out of our way to
look for raised hands.



We love questions.

We're here to help.

Chief Procurement Office for General Services (CPO-GS)

Ellen Daley is the Chief Procurement Officer for General Services. She is the ultimate authority and regulator of procurement for 60 state agencies, boards, and commissions. She has a fiduciary duty to the taxpayers and is statutorily mandated to ensure the lawfulness of each transaction subject to the Procurement Code. She leads a handpicked team of procurement experts.

401 South Spring Street Suite 712

Springfield, Illinois 62706

T: 217.558.2231

www.cpogs.illinois.gov

BidBuy

BidBuy is the Illinois Procurement Bulletin for General Services and where vendors will find procurement opportunities and notices of contract awards. Using BidBuy, vendors may bid electronically for many solicitations.

www.bidbuy.illinois.gov

T: 888.455.2897

E: il.bidbuy@illinois.gov

Illinois Procurement Gateway (IPG)

The IPG allows vendors to submit and maintain the certifications and disclosures required for bidding through a website. The CPO-GS will assist vendors understand what's required and approve the vendor's administrative information before the vendor ever bids.

<https://ipg.vendorreg.com>

T: 217.782.1270

E: ipg@illinois.gov

Unified Procurement Program (UPP)

This is the CPOs' joint and cooperative purchasing program. Through UPP, the CPO-GS participates with other states to provide favorable contract prices and terms to State agencies, local units of government, and non-profit agencies. Why spend time conducting your own procurement when someone else already did?

<https://www2.illinois.gov/cpo/general/Pages/UnifiedProcurementProgram.aspx>

E: cpo.upp@illinois.gov

Small Business Set-Aside Program (SBSP)

The CPO-GS sets-aside contracts that are only available to Illinois small businesses. In FY 2020, Illinois small businesses received \$72.9 million in contracts through SBSP.

<https://www.facebook.com/StateOfIllinoisSmallBusinessSetAsideProgram>

E: eec.smallbusiness@illinois.gov

Taxpayers

Taxpayers want to trust State government. They want to know that every procurement is conducted lawfully, ethically, and with integrity.

TAXPAYERS

Few things erode the public's trust in government faster than a procurement scandal in the headlines. Stories of elected officials influencing the award of contracts, vendors colluding or bid rigging, and agencies unfairly favoring a particular vendor cast a negative light on the thousands of well-intentioned, law-biding State employees and vendors procuring billions of dollars of supplies and services under the Chief Procurement Office for General Service's (CPO-GS) jurisdiction.

Above all else, taxpayers want to know that no one is breaking the law when State agencies procure. They expect the Chief Procurement Officer (CPO) to make procurement transparent to the public and readily understandable. Taxpayers (and the General Assembly) place the authority and **accountability** to enforce the Procurement Code, prevent wrong doing, and "put sunshine" on procurement directly in the responsibility of the independent CPO.

Metrics to measure the CPO-GS' effectiveness and productivity in preventing or stopping unlawful behavior are classified as "regulatory" metrics. These outcomes result solely from CPO-GS staff vigorously developing and implementing regulatory policies and processes. While all CPO-GS staff have duties directly or indirectly related to these regulatory metrics, and while procuring agencies and vendors help police improper behavior in procurements, the State Purchasing Officers and Chief Procurement Officer have statutory responsibility to regulate this behavior.

Upon the discovery of unlawful, unethical, wasteful or inefficient activity, the CPO may hold a subject matter hearing, cancel a solicitation or award, suspend or debar a vendor, refer the potential offender to the Office of the Executive Inspector General or Attorney General, or ratify or void the affected contract.

TAXPAYERS

REGULATORY METRICS

1. Number of prohibited campaign contributions = 18

Section 50-37 of the Procurement Code prohibits any business entity whose aggregate pending bids, offers, or annual contracts with State agencies total more than \$50,000 from making contributions to certain statewide officeholders, including the Governor, and candidates for these offices. Essentially, vendors must choose between acquiring and having State contracts, and making certain campaign contributions. In thousands of procurements each year, State Purchasing Officers (SPO) check for political contributions that violate the law.

2. Number of contracts voided = 0

Section 50-60 of the Procurement Code describes when the Chief Procurement Officer (CPO) may or shall declare a contract void or ratify and affirm the contract.

4. Number of referrals to the Office of the Executive Inspector General or other Inspector Generals = 1

5. Number of referrals to the Attorney General = 0

Section 10-10 of the Procurement Code requires an SPO to report to the OEIG problems of procurement misconduct, waste, or inefficiency by a State agency if the agency does not correct the issue. Additionally, Section 50-40 requires the SPO and CPO to notify the OEIG and Attorney General when collusion or other anticompetitive practice is suspected.

TAXPAYERS

REGULATORY METRICS

6. Number of actual conflicts of interest identified = 0

Section 50-35 of the Procurement Code requires bidders, offerors, potential contractors and contractors to submit disclosures of financial interests in certain procurement activities. When a potential conflict is identified or reasonably suspected, an SPO or the CPO must send the affected contract to the Procurement Policy Board for further consideration and action. Vendors that have actual conflicts of interest cannot have or acquire a State contract.

7. Number of vendors suspended = 0

8. Number of vendors debarred = 0

Section 50-65 of the Procurement Code gives the CPO authority to suspend any contractor or subcontractor for a violation of the Procurement Code or for failure to conform to the specifications or terms of delivery. Section 1.5560 of the CPO's administrative rules permit debarment (permanent suspension) of a vendor from doing business with the State if the vendor is involved in bribery of a State employee.

TAXPAYERS

One of the actions that define the Chief Procurement Office for General Services' (CPO-GS) culture is “showing people what we’re doing.” This means giving the taxpayers a view into two categories of purchases: procurements the Procurement Code does not require to be published to a website, and items not procured under the oversight of the Chief Procurement Officer (CPO). The metrics measuring these categories of purchases are called “transparency” metrics.

TRANSPARENCY METRICS: Small Purchases

Taxpayers and vendors develop greater **trust** in the procurement process when they have more visibility and easier access to it. While the Procurement Code requires the publishing of information related to various procurement methods, like invitations for bid, requests for proposal, emergencies and sole source procurements, it does not require publication of small purchases. The small purchase procurement method (procurements less than \$100,000) constitutes the majority of State agency purchases.

To promote taxpayer trust, the CPO goes beyond the Procurement Code’s requirements and requires the publication of procurements valued at \$2,000 and greater on the Illinois Procurement Bulletin called BidBuy (<https://www.bidbuy.illinois.gov/bso/>). This **transparency** policy allows taxpayers and vendors to monitor small purchases for conflicts of interest and unethical behavior.

1. Number of small purchases = 1,742
2. Value of small purchases = \$51,283,285
3. Small purchases as a percent of all purchase order types = 24.8%
4. Value of small purchases as a percentage of the value of all purchase orders = 2.9%

TAXPAYERS

TRANSPARENCY METRICS: Exempt Transactions

Sections 1-10 and 1-12 of the Procurement Code exempt a variety of contract types, including purchase of care, hiring of an individual as an employee and not as an independent contractor, purchase of real estate, anticipated litigation, artistic and musical performances and others, from following the Procurement Code.

To promote transparency, the Procurement Code requires that State agencies publish on BidBuy information about certain exempt contracts. The published information includes the name of the contractor, a description of the supply or service, the amount and term of the contract, and the applicable exemption utilized. The CPO prescribes the form and content of the published information.

1. Number of agencies awarding contracts = 22
2. Number of contracts awarded = 1,974
3. Minimum total value of awarded contracts = \$888.2 million

TAXPAYERS

Exempt Transactions by Agency

<u>Agency</u>	<u>Contractor Name</u>	<u>Description of the Supply/Service</u>	<u>Amount \$</u>	<u>Contract Start</u>	<u>Contract End</u>	<u>Code Exception</u>
Aging	European Service at Home, Inc.	In Home Care Services		4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Assyrian Universal Alliance Foundation, Inc.	In Home Care Services		4/1/19	3/31/22	30 ILCS 500/1-10(b)(3)
Aging	European Service at Home, Inc.	In Home Care Services		4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Have a Heart Homecare Services, LTD	In Home Care Services		5/15/19	5/31/22	30 ILCS 500/1-10(b)(3)
Aging	Medical Gear, LLC d/b/a Healthcare Plus Senior Care	In Home Care Services		4/30/19	5/31/22	30 ILCS 500/1-10(b)(3)
Aging	Healthcare & Private Duty, LLC	In Home Care Services		4/30/19	5/31/22	30 ILCS 500/1-10(b)(3)
Aging	R.G.U.S., Inc.	In Home Care Services		4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	U & F Sons, Inc.	In Home Care Services		5/14/19	5/31/22	30 ILCS 500/1-10(b)(3)
Aging	VZ&Y Homecare, LP	In Home Care Services		4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Community Adult Day Center, Inc.	Adult Day Service		4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Presense Life Connections	Adult Day Service		5/14/19	5/31/22	30 ILCS 500/1-10(b)(3)
Aging	KCCDD, Inc.	Adult Day Service		4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Solid Source Healthcare Resources, LLC	In Home Care Services		5/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	St. Mary's Hospital Decatur of the Hospital Sisters of the Third Order of St. Francis	Adult Day Service		4/12/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	St. John's Healing Community Board, A Division of St. John Evangelical United Church of Christ, d/b/a St. John's Community Care	Adult Day Service		5/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Casa Central Social Services Corporation	Adult Day Service		5/14/19	5/31/22	30 ILCS 500/1-10(b)(3)
Aging	Catholic Charities of the Archdiocese of Chicago	Adult Day Service		4/2/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Catholic Charities of the Archdiocese of Chicago	Adult Day Service		4/2/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Catholic Charities of the Archdiocese of Chicago	Adult Day Service		5/14/19	5/31/22	30 ILCS 500/1-10(b)(3)
Aging	Center for Seniors	Adult Day Service		4/30/19	5/31/22	30 ILCS 500/1-10(b)(3)
Aging	Chinese American Service League, Inc.	Adult Day Service		4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Holistic Community Outreach Center, Inc.	Adult Day Service		5/14/19	5/31/22	30 ILCS 500/1-10(b)(3)
Aging	Japanese American Service Committee of Chicago	Adult Day Service		4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	MedTec Healthcare & Private Duty, LLC	Adult Day Service		4/30/19	5/31/22	30 ILCS 500/1-10(b)(3)
Aging	Renaissance Adult Day Services, Inc.	Adult Day Service		4/30/19	5/31/22	30 ILCS 500/1-10(b)(3)
Aging	South-East Asia Center	Adult Day Service		4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	White Crane Wellness Center	Adult Day Service		5/14/19	5/31/22	30 ILCS 500/1-10(b)(3)
Aging	Addus HealthCare, Inc. d/b/a Addus Home Care	In Home Care Services		4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	ASI	In Home Care Services		5/1/19	5/31/22	30 ILCS 500/1-10(b)(3)
Aging	Assyrian National Council of Illinois	In Home Care Services		4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Best Care Services, Inc.	In Home Care Services		4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Cambodian Association of Illinois	In Home Care Services		5/14/19	5/31/22	30 ILCS 500/1-10(b)(3)
Aging	Casa Central Social Services	In Home Care Services		5/14/19	5/31/22	30 ILCS 500/1-10(b)(3)
Aging	Chicago Commons Association	In Home Care Services		4/30/19	5/31/22	30 ILCS 500/1-10(b)(3)

TAXPAYERS

Exempt Transactions by Agency

Aging	Chinese American Service League, Inc.	In Home Care Services	4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Classic Care Health Services, Inc.	In Home Care Services	4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Community Care Systems, Inc.	In Home Care Services	4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Dayspring Healthcare Services, Inc.	In Home Care Services	5/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	European American Association	In Home Care Services	4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	European Services at Home, Inc.	In Home Care Services	4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Family Home Service, Inc.	In Home Care Services	4/30/19	5/31/22	30 ILCS 500/1-10(b)(3)
Aging	Great Paragon Healthcare, Inc.	In Home Care Services	4/30/19	5/31/22	30 ILCS 500/1-10(b)(3)
Aging	Have a Heart Homecare Services, LTD	In Home Care Services	5/15/19	5/31/22	30 ILCS 500/1-10(b)(3)
Aging	Helpsource of North Shore, Inc. d/b/a Comfort Keepers	In Home Care Services	4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Illinois Home Care Specialists, Inc.	In Home Care Services	4/1/19	3/31/22	30 ILCS 500/1-10(b)(3)
Aging	Medical Gear, LLC d/b/a Healthcare Plus Senior Care	In Home Care Services	5/1/19	5/31/22	30 ILCS 500/1-10(b)(3)
Aging	MedTec Healthcare & Private Duty, LLC	In Home Care Services	5/1/19	5/31/22	30 ILCS 500/1-10(b)(3)
Aging	Northwest Home Care, Inc. d/b/a Abcor Home Health, Inc.	In Home Care Services	4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Polish American Association	In Home Care Services	5/1/19	5/31/22	30 ILCS 500/1-10(b)(3)
Aging	R.G.U.S., Inc.	In Home Care Services	4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Serenity Home Health Care, Inc.	In Home Care Services	5/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	South-East Asia Center	In Home Care Services	4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Catholic Charities of the Archdiocese of Chicago	In Home Care Services	4/2/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Korean American Senior Center, Inc.	In Home Care Services	4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Trinity Care Providers, Inc.	In Home Care Services	4/1/19	3/31/22	30 ILCS 500/1-10(b)(3)
Aging	Vietnamese Association of Illinois	In Home Care Services	4/2/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	VZ&Y Homecare, LP	In Home Care Services	4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Advocate Health and Hospital Corporation	In Home Care Services	4/30/19	5/31/22	30 ILCS 500/1-10(b)(3)
Aging	Among Friends Adult Day Care, Inc.	Adult Day Service	5/1/19	5/31/22	30 ILCS 500/1-10(b)(3)
Aging	Gottlieb Memorial Hospital	Adult Day Service	5/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Lutheran Home for the Aged, Inc.	Adult Day Service	5/14/19	5/31/22	30 ILCS 500/1-10(b)(3)
Aging	Catholic Charities of the Archdiocese of Chicago	Adult Day Service	4/2/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Lutheran Social Services of Illinois	In Home Care Services	5/1/19	5/31/22	30 ILCS 500/1-10(b)(3)
Aging	Addus HealthCare, Inc. d/b/a Addus Home Care	In Home Care Services	4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Best Care Services, Inc.	In Home Care Services	4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Northwest Home Care, Inc. d/b/a Abcor Home Health, Inc.	In Home Care Services	4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Casa Central Social Services Corporation	In Home Care Services	4/12/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Classic Care Health Services, Inc.	In Home Care Services	4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Community Care Systems, Inc.	In Home Care Services	4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	European Service at Home, Inc.	In Home Care Services	4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Great Paragon Healthcare, Inc.	In Home Care Services	5/1/19	4/30/22	30 ILCS 500/1-10(b)(3)

TAXPAYERS

Exempt Transactions by Agency

Aging	Have a Heart Homecare Services, LTD	In Home Care Services	5/15/19	5/31/22	30 ILCS 500/1-10(b)(3)
Aging	Helpsource of North Shore, Inc. d/b/a Comfort Keepers	In Home Care Services	4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Medical Gear, LLC d/b/a Healthcare Plus Senior Care	In Home Care Services	5/1/19	5/31/22	30 ILCS 500/1-10(b)(3)
Aging	Healthcare & Private Duty, LLC	In Home Care Services	5/1/19	5/31/22	30 ILCS 500/1-10(b)(3)
Aging	R.G.U.S., Inc.	In Home Care Services	4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Serenity Home Health Care, Inc.	In Home Care Services	5/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Korean American Senior Center, Inc.	In Home Care Services	4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	U & F Sons, Inc.	In Home Care Services	5/14/19	5/31/22	30 ILCS 500/1-10(b)(3)
Aging	Vietnamese Association of Illinois	In Home Care Services	5/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	VZ&Y Homecare, LP	In Home Care Services	4/1/19	4/30/22	30 ILCS 500/1-10(b)(3)
Aging	Premier Home Health Care Services, Inc.	Care Coordination Units	5/1/19	4/30/20	30 ILCS 500/1-10(b)(3)
Aging	Premier Home Health Care Services, Inc.	Care Coordination Units	5/1/19	4/30/20	30 ILCS 500/1-10(b)(3)
Aging	Premier Home Health Care Services, Inc.	Care Coordination Units	5/1/19	4/30/20	30 ILCS 500/1-10(b)(3)
Aging	Aging Care Connections	Care Coordination Units	6/1/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Aging Care Connections	Care Coordination Units	6/1/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Alternatives for the Older Adult, Inc.	Care Coordination Units	6/5/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Autonomous Case Management of St. Louis Inc.	Care Coordination Units	6/7/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Autonomous Case Management of St. Louis Inc.	Care Coordination Units	6/7/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Autonomous Case Management of St. Louis Inc.	Care Coordination Units	6/7/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Autonomous Case Management of St. Louis Inc.	Care Coordination Units	7/3/19	7/31/20	30 ILCS 500/1-10(b)(3)
Aging	Autonomous Case Management of St. Louis Inc.	Care Coordination Units	7/3/19	7/31/20	30 ILCS 500/1-10(b)(3)
Aging	Autonomous Case Management of St. Louis Inc.	Care Coordination Units	7/3/19	7/31/20	30 ILCS 500/1-10(b)(3)
Aging	Care Horizons, Inc	Care Coordination Units	6/19/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Care Horizons, Inc.	Care Coordination Units	6/19/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	The Catholic Charities of the Archdiocese of Chicago	Care Coordination Units	6/26/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	The Catholic Charities of the Archdiocese of Chicago	Care Coordination Units	6/25/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	The Catholic Charities of the Archdiocese of Chicago	Care Coordination Units	6/26/19	6/30/20	30 ILCS 500/1-10(b)(3)
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Aging	The Catholic Charities of the Archdiocese of Chicago	Care Coordination Units	6/26/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	The Catholic Charities of the Archdiocese of Chicago	Care Coordination Units	6/26/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	The Catholic Charities of the Diocese of Joliet, Inc.	Care Coordination Units	6/7/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	CCSI-Case Coordination, LLC	Care Coordination Units	6/25/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Central Illinois Agency on Aging, Inc.	Care Coordination Units	6/26/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Community Resource, Research Information Services for Seniors	Care Coordination Units	6/5/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	DuPage County Department of Community Services	Care Coordination Units	5/30/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Effingham City-County Committee on Aging	Care Coordination Units	5/30/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Effingham City-County Committee on Aging	Care Coordination Units	5/30/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Elderly Care Services of DeKalb County, Inc.	Care Coordination Units	5/30/19	6/30/20	30 ILCS 500/1-10(b)(3)

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Aging	Ford County Public Health Department	Care Coordination Units	5/29/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Grundy County Health Department	Care Coordination Units	5/30/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Iroquois County Public Health Department	Care Coordination Units	6/5/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Kenneth Young Center	Care Coordination Units	6/25/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Lifescape Community Services, Inc.	Care Coordination Units	5/30/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Livingston County Public Health Department	Care Coordination Units	5/30/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Macon County Health Department	Care Coordination Units	6/19/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Mercy Health Visiting Nurses Association	Care Coordination Units	6/7/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Montgomery County Health Department	Care Coordination Units	5/30/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Montgomery County Health Department	Care Coordination Units	5/30/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	North Shore Senior Center	Care Coordination Units	5/30/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	North Shore Senior Center	Care Coordination Units	5/30/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Oak Park Township	Care Coordination Units	6/26/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	PLOWS	Care Coordination Units	5/30/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Prairie Council on Aging	Care Coordination Units	6/19/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Senior Services Associates, Inc.	Care Coordination Units	6/17/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Senior Services Center of Will County	Care Coordination Units	5/30/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Senior Services of Central IL, Inc.	Care Coordination Units	5/30/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Shawnee Health Service and Development Corporation	Care Coordination Units	5/30/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Shawnee Health Service and Development Corporation	Care Coordination Units	5/30/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Solutions for Care	Care Coordination Units	6/5/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Solutions for Care	Care Coordination Units	6/5/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Southwestern IL Visiting Nurse Association	Care Coordination Units	5/30/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Stephenson County Senior Center	Care Coordination Units	6/19/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Stickney Township Office on Aging	Care Coordination Units	6/26/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	West Central IL Case Coordination Unit	Care Coordination Units	6/1/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Effingham City-County Committee on Aging	CCU for Comprehensive Care in Residential Settings	6/1/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Mercy Health Visiting Nurses Association	CCU for Comprehensive Care in Residential Settings	6/1/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Shawnee Health Service and Development Corporation	CCU for Comprehensive Care in Residential Settings	6/1/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	North Shore Senior Center	CCU for Comprehensive Care in Residential Settings	6/10/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Christian Social Services of IL	Comprehensive Care in Residential Settings	6/1/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Council for Jewish Elderly	Comprehensive Care in Residential Settings	6/1/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Luther Center Apartments, LLC	Comprehensive Care in Residential Settings	6/12/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	River to River Senior Services, LLC	Comprehensive Care in Residential Settings	6/1/19	6/30/20	30 ILCS 500/1-10(b)(3)
Aging	Renaissance Social Services, Inc.	Colbert Housing Locator	7/1/19	12/31/19	30 ILCS 500/1-10(b)(3)

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Exempt Transactions by Agency

Aging	Renaissance Social Services, Inc.	Colbert Housing Locator	7/1/19	12/31/19	30 ILCS 500/1-10(b)(3)	
Aging	Heartland Human Care Services	Colbert Housing Locator	7/1/19	12/31/19	30 ILCS 500/1-10(b)(3)	
Aging	Featherfist	Colbert Housing Locator	7/1/19	12/31/19	30 ILCS 500/1-10(b)(3)	
Aging	Access Living of Metropolitan Chicago	Colbert Housing Locator	7/1/19	12/31/19	30 ILCS 500/1-10(b)(3)	
Aging	Heartland Human Care Services	Colbert Housing Locator	7/1/19	12/31/19	30 ILCS 500/1-10(b)(3)	
Aging	Featherfist	Colbert Housing Locator	7/1/19	12/31/19	30 ILCS 500/1-10(b)(3)	
Aging	Access Living of Metropolitan Chicago	Colbert Housing Locator	7/1/19	12/31/19	30 ILCS 500/1-10(b)(3)	
Aging	Aetna Better Health, Inc.	Managed Care Organization	7/1/19	12/31/19	30 ILCS 500/1-10(b)(3)	
Aging	Illinicare Health Plan	Managed Care Organization	7/1/19	12/31/19	30 ILCS 500/1-10(b)(3)	
Aging	Renaissance Social Services, Inc.	Colbert Cluster Model Housing	7/1/19	12/31/19	30 ILCS 500/1-10(b)(3)	
Aging	The Catholic Charities of the Diocese of Joliet	FSCP Senior Companion	7/1/19	6/30/20	30 ILCS 500/1-10(b)(3)	
Aging	The Catholic Charities of the Diocese of Joliet	FSCP Senior Companion	7/1/19	6/30/20	30 ILCS 500/1-10(b)(3)	
Aging	Southwestern Illinois College District #522 (SWIC)	FSCP Senior Companion	7/1/19	6/30/20	30 ILCS 500/1-10(b)(3)	
Aging	City of Chicago, Department of Family and Support Services	FSCP Senior Companion	7/1/19	6/30/20	30 ILCS 500/1-10(b)(3)	
Aging	The Center of Concern	FSCP Senior Companion	7/1/19	6/30/20	30 ILCS 500/1-10(b)(3)	
Aging	Effingham-City County Committee on Aging	APS Money Management	7/1/19	6/30/21	30 ILCS 500/1-10(b)(3)	
Aging	KTB Financial Services, Inc.	APS Money Management	7/1/19	6/30/21	30 ILCS 500/1-10(b)(3)	
Aging	Macon County Health Department	APS Money Management	7/1/19	6/30/20	30 ILCS 500/1-10(b)(3)	
Aging	Medical Gear, LLC d/b/a HealthCare Plus Senior Care	In Home Care Services	8/1/19	7/31/22	30 ILCS 500/1-10(b)(3)	
Aging	Cambodian Association of Illinois	In Home Care Services	8/1/19	7/31/22	30 ILCS 500/1-10(b)(3)	
Aging	Gareda, LLC	In Home Care Services	7/1/19	7/31/22	30 ILCS 500/1-10(b)(3)	
Aging	Japanese American Service Committee	In Home Care Services	8/1/19	7/31/22	30 ILCS 500/1-10(b)(3)	
Aging	Lessie Bates Davis Neighborhood House, Inc.	In Home Care Services	7/1/19	7/31/22	30 ILCS 500/1-10(b)(3)	
Aging	Chinese Mutual Aid Association	In Home Care Services	8/9/19	8/31/22	30 ILCS 500/1-10(b)(3)	
Aging	Gareda, LLC	In Home Care Services	7/1/19	7/31/22	30 ILCS 500/1-10(b)(3)	
Aging	Japanese American Service Committee of Chicago	In Home Care Services	7/1/19	7/31/22	30 ILCS 500/1-10(b)(3)	
Aging	MedTec Healthcare & Private Duty , LLC	Adult Day Service	8/1/19	7/31/22	30 ILCS 500/1-10(b)(3)	
Aging	Chicago Commons Association	In Home Care Services	7/1/19	6/30/22	30 ILCS 500/1-10(b)(3)	
Aging	Chinese Mutual Aid Association	In Home Care Services	8/1/19	7/31/22	30 ILCS 500/1-10(b)(3)	
Aging	Gareda, LLC	In Home Care Services	7/1/19	7/31/22	30 ILCS 500/1-10(b)(3)	
Aging	First Available Medical Staffing	In Home Care Services	8/1/19	7/31/22	30 ILCS 500/1-10(b)(3)	
Agriculture	Jake Hoult	Musical Entertainment- Beer Tent	\$ 1,500	8/28/2019	8/28/2019	30 ILCS 500/1-12
Agriculture	The Lacs	Musical Entertainment - Beer Tent	\$ 15,000	8/23/2019	8/23/2019	30 ILCS 500/1-12
Agriculture	Those Crows	Musical Entertainment - Beer Tent	\$ 300	8/26/2019	8/26/2019	30 ILCS 500/1-12
Agriculture	Kevin Heidbreder	Musical Entertainment - Beer Tent	\$ 1,600	8/31/2019	8/31/2019	30 ILCS 500/1-12
Agriculture	Brandon Maddox	Musical Entertainment - Beer Tent	\$ 700	9/1/2019	9/1/2019	30 ILCS 500/1-12
Agriculture	Travis Trone	Musical Entertainment - Beer Tent	\$ 200	8/26/2019 & 9/2/2019	8/26/2019 & 9/2/2019	30 ILCS 500/1-12
Agriculture	Jerry ord Orchestra	Musical Entertainment - Expo Hall	\$ 1,500	8/28/2019	8/28/2019	30 ILCS 500/1-12

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Exempt Transactions by Agency

Agriculture	Future Entertainment Inc, a florida entity	Comedy show -	\$ 6,600	8/24/2019	8/29/2019	30 ILCS 500/1-12
Agriculture	DuQuoin High School	Turnstile for Grandstand and SI Center events	\$ 3,000	8/23/2019	9/2/2019	30 ILCS 500/1-12
Agriculture	DuQuoin High School	Ushers for Grandstand performances	\$ 3,000	8/29/2019	9/2/2019	30 ILCS 500/1-12
Agriculture	Jeff Wisely	Musical Entertainment - Free tent	\$ 75	8/28/2019	8/28/2019	30 ILCS 500/1-12
Agriculture	Three Day Weekend	Musical Entertainment - Beer Tent	\$ 300	8/23/2019	8/23/2019	30 ILCS 500/1-12
Agriculture	Mickey Utley Band	Musical Entertainment - Beer Tent	\$ 900	8/28/2019	8/28/2019	30 ILCS 500/1-12
Agriculture	LANCO	Grandstand Act	\$ 50,000	8/28/2019	8/28/2019	30 ILCS 500/1-12
Agriculture	Cassie Andrews & the Calico Creek Bluegrass Band	Musical Entertainment - Free tent	\$ 600	8/29/2019	8/29/2019	30 ILCS 500/1-12
Agriculture	Wyatt Garner	Musical Entertainment - Free tent	\$ -	8/23/2019	8/30/2019	30 ILCS 500/1-12
Agriculture	Paul Bunyan Lumberjack Show, Inc	lumber jack, 2 shows	\$ 17,500	8/23/2019	9/2/2019	30 ILCS 500/1-12
Agriculture	Keenan Rice	Grandstand Act	\$ 2,000	8/29/2019	8/1/2919	30 ILCS 500/1-12
Agriculture	Ranch Rodeo	rodeo	\$ 2,000	8/30/2019	8/30/2019	30 ILCS 500/1-12
Agriculture	Chris McGee	Musical Entertainment - Beer Tent	\$ 250	8/30/2019	8/30/2019	30 ILCS 500/1-12
Agriculture	Chris McGee	Musical Entertainment - Beer Tent	\$ 500	9/1/2019	9/1/2019	30 ILCS 500/1-12
Agriculture	DuQuoin Booster Club	sell merchandise	\$ 3,000	8/23/2019	9/2/2019	30 ILCS 500/1-12
Agriculture	Debra Mueller dba Majestic Janitorial	Sponsorship - Janitorial services	\$ 1,500	8/23/2019	9/2/2019	30 ILCS 500/1-12
Agriculture	Downstate Music Company	Grandstand Act	\$ 2,000	8/30/2019	8/30/2019	30 ILCS 500/1-12
Agriculture	All American Rejects	Grandstand Act	\$ 100,000	8/24/2019	8/24/2019	30 ILCS 500/1-12
Agriculture	Brynn Elliott	Grandstand Act	\$ 1,500	8/24/2019	8/24/2019	30 ILCS 500/1-12
Agriculture	Paddoock Publications, Inc	Sponsorship - Media	\$ 19,330	8/23/2019	9/2/2019	30 ILCS 500/1-12
Agriculture	Gabby Barrett	Grandstand Act - Gabby Barrett	\$ 12,500	8/28/2019	8/28/2019	30 ILCS 500/1-12
Agriculture	Illinois Barrel Races	barrel races	\$ -	9/2/2019	9/2/2019	30 ILCS 500/1-12
Agriculture	Karxco Inc dba Roll n Up Smoke Shop	sponsorship of beer tent stage	10,000	8/23/2019	9/2/2019	30 ILCS 500/1-12
Agriculture	Pepsi Mid-America Co	Sponsorship	In-kind value 50,000.00	8/23/2019	9/2/2019	30 ILCS 500/1-12
Agriculture	Porters Auto and Trailers	Sponsorship - provide two (2) RV	\$ -	8/22/2019	9/6/2019	30 ILCS 500/1-12
Agriculture	Black Diamond RV	Sponsorship - provide four (4) RV	\$ -	8/23/2019	9/2/2019	30 ILCS 500/1-12
Agriculture	Weeks of Benton	Sponsorship - provide two (2) vans & one (1) Ranger	In-kind value 5,000.00	8/23/2019	9/2/2019	30 ILCS 500/1-12
Agriculture	Fare Foods	Sponsorship - contest prizes	\$ 4,175	8/23/2019	9/2/2019	30 ILCS 500/1-12
Agriculture	Reppert Publication	Sponsorship - media	\$ 2,000	8/23/2019	9/2/2019	30 ILCS 500/1-12
Agriculture	Larry's Trailer Sales	Sponsorship - provide three (3) RV	\$ 6,000	8/23/2019	9/2/2019	30 ILCS 500/1-12
Agriculture	Murphy 500	Grandstand Act - Murphy 500	\$ 2,000	8/28/2019	8/28/2019	30 ILCS 500/1-12
Agriculture	Laurie Leuenberger	Personal Service contract	\$ 14,850	7/1/2019	9/30/19	30 ILCS 500/1-10(b)(4)
Agriculture	The Board of Trustees of the University of Illinois	IGA - Certified livestock manager training	\$ 77,500	DOE	6/30/20	30 ILCS 500/1-12
Agriculture	IMEX Management Inc	Exhibit Show in Adu Dhabi	\$ 10,675	3/9/2020	3/11/20	30 ILCS 500/1-12
Agriculture	University of Illinois @ Urbana Champaign	Statewide Cooperative Extension Service	\$ 10,992,568	DOE	6/30/20	30 ILCS 500/1-12

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Agriculture	University of Illinois @ Urbana Champaign	Cook County Cooperative Extension Service	\$ 2,446,961	DOE	6/30/20	30 ILCS 500/1-12
Agriculture	International Dairy Deli Bakery	Exhibition Space for IDDBA show, Indiana	\$ 67,650	5/31/2020	6/2/20	30 ILCS 500/1-10(b)(14)
Agriculture	Institute of Food Technologist	Exhibition Space for IFT Show, Chicago	\$ 45,940	7/13/2020	7/15/20	31 ILCS 500/1-10(b)(14)
Agriculture	Frank Ramirez	Temp Operator	60.21/hr	8/22/2019	2/21/20	30 ILCS 500/1-10(b)(4)
Agriculture	Bank teller services Manager-Currency Exchange Bank @ Emerson Bldg	Candace Knight	\$ 3,838	08/08/19	08/18/19	30 ILCS 500/1-12
Agriculture	Bank teller services -Currency Exchange Bank @ Emerson Bldg	Dixie L. Wallace	\$ 1,768	08/08/19	08/18/19	31 ILCS 500/1-12
Agriculture	Bank teller services -manager-Currency Exchange Bank @ Emerson Bldg	Clark Knight	\$ 2,113	08/08/19	08/18/19	32 ILCS 500/1-12
Agriculture	Public address announcer	Sam Madonia	\$ 2,500	08/08/19	08/18/19	30 ILCS 500/1-12
Agriculture	Watershow entertainment	Watershow Productions, Inc.	\$ 28,000	08/08/19	08/18/19	30 ILCS 500/1-12
Agriculture	Jeff Pawlow	The Traveling Salvation Show	\$ 3,000	09/12/19	/18/2019	30 ILCS 500/1-12
Agriculture	William Mitchell	Mitchell institute of Professional Hypnosis	\$ 6,000	08/08/19	08/18/19	30 ILCS 500/1-12
Agriculture	Jawline Inc (Max)	Grandstand Act	\$ 20,000	08/13/19	08/13/19	30 ILCS 500/1-12
Agriculture	Montgomery Gentry	Grandstand Act - Montgomery Gentry	\$ 25,000	08/08/19	08/08/19	30 ILCS 500/1-12
Agriculture	Dan & Shay	Grandstand Act - Dan and Shay	\$ 200,000	08/11/19	08/11/19	30 ILCS 500/1-12
Agriculture	Snoop Dog and Friends	Grandstand Act - Snoop Dogg and Friends	\$ 175,000	08/16/19	08/16/19	30 ILCS 500/1-12
Agriculture	Autograph Band LLC	Grandstand Act - Autograph	\$ 8,000	08/09/19	08/09/19	30 ILCS 500/1-12
Agriculture	Big Time Entertainment Inc	Grandstand Act - Vince Neil	\$ 78,000	08/09/19	08/19/19	30 ILCS 500/1-12
Agriculture	Vixen Group LLC	Grandstand Act - Vixen	\$ 12,000	08/09/19	08/09/19	30 ILCS 500/1-12
Agriculture	Bob Ridings Ford In	Sponsorship - provide vehicles	\$ 1,555	08/08/19	08/18/19	30 ILCS 500/1-12
Agriculture	Two Up Two Down Inc	Grandstand Act - Old Dominion	\$ 200,000	08/16/19	08/16/19	30 ILCS 500/1-12
Agriculture	City of Spfld Convention & Visitors Bureau	Sponsorship - Information booths	\$ 10,000	DOE	08/18/19	30 ILCS 500/1-12
Agriculture	Ryan Griffen	Grandstand Act - Ryan Griffin	\$ 4,000	08/15/19	08/15/19	30 ILCS 500/1-12
Agriculture	Pentatonix Touring, Imc	Grandstand Act - Pantatonix	\$ 300,000	08/14/19	08/14/19	30 ILCS 500/1-12
Agriculture	Brent Theatrical Lightening Inc	Grandstand lighting system	\$ 25,300	08/08/19	08/18/19	30 ILCS 500/1-12
Agriculture	Mason Sound	Grandstand sound	\$ 24,750	08/08/19	08/18/19	30 ILCS 500/1-12
Agriculture	EBEN	Grandstand Act	\$ 1,000	08/13/19	08/13/19	30 ILCS 500/1-12
Agriculture	Shaner Production Inc	Demolition Derby	vendor pays 5,000	08/17/19	08/17/19	30 ILCS 500/1-12
Agriculture	Shaner Production Inc	Monster and Mega Truck Show	vendor pays 15,000	08/16/19	08/16/19	30 ILCS 500/1-12
Agriculture	Original Bad Company Touring LLC	Grandstand Act - Bad Company	\$ 250,000	08/10/19	08/10/19	30 ILCS 500/1-12
Agriculture	Noisy S. O.D	Grandstand Act - Foghat	\$ 20,000	08/10/19	08/10/19	30 ILCS 500/1-12
Agriculture	City of Springfield Convention and Visitor Bureau	Sponsorship	Vendor Pays 10,000	DOE	08/18/19	30 ILCS 500/1-12
Agriculture	Midwest Family Broadcasting	Sponsorship	No dollar amount	DOE	08/18/19	30 ILCS 500/1-12

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Agriculture	Gatehouse Media Illinois Holdings, DBA The State Journal Register	Sponsorship	vendor pays 7,000	DOE	08/18/19	30 ILCS 500/1-12
Agriculture	Westwoods Lodge Pub and Grill	Sponsorship	No dollar amount	DOE	08/18/19	30 ILCS 500/1-12
Agriculture	Shawnee Services, Inc	Grandstand - LED walls and video services	\$ 35,000	08/08/19	08/18/19	30 ILCS 500/1-12
Agriculture	Saatchi & Saatchi North America on behalf of Central Illinois Toyota	Sponsorship	Vendor Pays 50000	DOE	08/18/19	30 ILCS 500/1-12
Agriculture	Jake Hoult	Musical Entertainment - Beer Tent	\$ 1,500	8/28/2019	8/28/2019	30 ILCS 500/1-12
Agriculture	The Lacs	Musical Entertainment - Beer Tent	\$ 15,000	8/23/2019	8/23/2019	30 ILCS 500/1-12
Agriculture	Those Crows	Musical Entertainment - Beer Tent	\$ 300	8/26/2019	8/26/2019	30 ILCS 500/1-12
Agriculture	Kevin Heidbreder	Musical Entertainment - Beer Tent	\$ 1,600	8/31/2019	8/31/2019	30 ILCS 500/1-12
Agriculture	Brandon Maddox	Musical Entertainment - Beer Tent	\$ 700	9/1/2019	9/1/2019	30 ILCS 500/1-12
Agriculture	Travis Trone	Musical Entertainment - Beer Tent	\$ 200	8/26/2019 & 9/2/2019	8/26/2019 & 9/2/2019	30 ILCS 500/1-12
Agriculture	Jerry ord Orchestra	Musical Entertainment - Expo Hall	\$ 1,500	8/28/2019	8/28/2019	30 ILCS 500/1-12
Agriculture	Future Entertainment Inc, a florida entity	Comedy show -	\$ 6,600	8/24/2019	8/29/2019	30 ILCS 500/1-12
Agriculture	DuQuoin High School	Turnstile for Grandstand and SI Center events	\$ 3,000	8/23/2019	9/2/2019	30 ILCS 500/1-12
Agriculture	DuQuoin High School	Ushers for Grandstand performances	\$ 3,000	8/29/2019	9/2/2019	30 ILCS 500/1-12
Agriculture	Jeff Wisely	Musical Entertainment - Free tent	\$ 75	8/28/2019	8/28/2019	30 ILCS 500/1-12
Agriculture	Three Day Weekend	Musical Entertainment - Beer Tent	\$ 300	8/23/2019	8/23/2019	30 ILCS 500/1-12
Agriculture	Mickey Utley Band	Musical Entertainment - Beer Tent	\$ 900	8/28/2019	8/28/2019	30 ILCS 500/1-12
Agriculture	LANCO	Grandstand Act	\$ 50,000	8/28/2019	8/28/2019	30 ILCS 500/1-12
Agriculture	Cassie Andrews & the Calico Creek Bluegrass Band	Musical Entertainment - Free tent	\$ 600	8/29/2019	8/29/2019	30 ILCS 500/1-12
Agriculture	Wyatt Garner	Musical Entertainment - Free tent	\$ -	8/23/2019	8/30/2019	30 ILCS 500/1-12
Agriculture	Paul Bunyan Lumberjack Show, Inc	lumber jack, 2 shows	\$ 17,500	8/23/2019	9/2/2019	30 ILCS 500/1-12
Agriculture	Keenan Rice	Grandstand Act	\$ 2,000	8/29/2019	8/1/2919	30 ILCS 500/1-12
Agriculture	Ranch Rodeo	rodeo	\$ 2,000	8/30/2019	8/30/2019	30 ILCS 500/1-12
Agriculture	Chris McGee	Musical Entertainment - Beer Tent	\$ 250	8/30/2019	8/30/2019	30 ILCS 500/1-12
Agriculture	Chris McGee	Musical Entertainment - Beer Tent	\$ 500	9/1/2019	9/1/2019	30 ILCS 500/1-12
Agriculture	DuQuoin Booster Club	sell merchandise	\$ 3,000	8/23/2019	9/2/2019	30 ILCS 500/1-12
Agriculture	Debra Mueller dba Majestic Janitorial	Sponsorship - Janitorial services	\$ 1,500	8/23/2019	9/2/2019	30 ILCS 500/1-12
Agriculture	Downstate Music Company	Grandstand Act	\$ 2,000	8/30/2019	8/30/2019	30 ILCS 500/1-12
Agriculture	All American Rejects	Grandstand Act	\$ 100,000	8/24/2019	8/24/2019	30 ILCS 500/1-12
Agriculture	Brynn Elliott	Grandstand Act	\$ 1,500	8/24/2019	8/24/2019	30 ILCS 500/1-12
Agriculture	Paddoock Publications, Inc	Sponsorship - Media	\$ 19,330	8/23/2019	9/2/2019	30 ILCS 500/1-12
Agriculture	Gabby Barrett	Grandstand Act - Gabby Barrett	\$ 12,500	8/28/2019	8/28/2019	30 ILCS 500/1-12
Agriculture	Illinois Barrel Races	barrel races	\$ -	9/2/2019	9/2/2019	30 ILCS 500/1-12
Agriculture	Karxco Inc dba Roll n Up Smoke Shop	sponsorship of beer tent stage	vendor pays 10,000	8/23/2019	9/2/2019	30 ILCS 500/1-12

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Exempt Transactions by Agency

<u>Agency</u>	<u>Contractor Name</u>	<u>Description of the Supply/Service</u>	<u>Amount \$</u>	<u>Contract Start</u>	<u>Contract End</u>	<u>Code Exception</u>
Agriculture	Pepsi Mid-America Co	Sponsorship	In-kind value 50,000.00	8/23/2019	9/2/2019	30 ILCS 500/1-12
Agriculture	Porters Auto and Trailers	Sponsorship - provide two (2) RV	\$ -	8/22/2019	9/6/2019	30 ILCS 500/1-12
Agriculture	Black Diamond RV	Sponsorship - provide four (4) RV	\$ -	8/23/2019	9/2/2019	30 ILCS 500/1-12
Agriculture	Weeks of Benton	Sponsorship - provide two (2) vans & one (1) Ranger	in-kind value 5,000.00	8/23/2019	9/2/2019	30 ILCS 500/1-12
Agriculture	Fare Foods	Sponsorship - contest prizes	In-kind Value 4,175	8/23/2019	9/2/2019	30 ILCS 500/1-12
Agriculture	Reppert Publication	Sponsorship - media	In kind value 2,000	8/23/2019	9/2/2019	30 ILCS 500/1-12
Agriculture	Larry's Trailer Sales	Sponsorship - provide three (3) RV	In-Kind value 6,000	8/23/2019	9/2/2019	30 ILCS 500/1-12
Agriculture	Murphy 500	Grandstand Act - Murphy 500	\$ 2,000	8/28/2019	8/28/2019	30 ILCS 500/1-12
Agriculture	Shaner Promotions Inc	Demo Derby	vendor pays 2,000.00	8/24/2019	8/24/2019	30 ILCS 500/1-12
Agriculture	Sharon Wilson	Personal Service Contract	\$ 5,000	9/4/2019	12/15/19	30 ILCS 500/1-12
Agriculture	Danny Satterfield	Personal Service contract	\$ 5,000	9/4/2019	12/15/19	30 ILCS 500/1-12
Agriculture	Shay Lemon	Personal Service contract	\$ 5,000	9/4/2019	12/15/19	30 ILCS 500/1-12
Agriculture	Ms. Denise Postell	USDA/FSIS	13.2 million	10/1/2019	9/30/20	30 ILCS 500/1-12
Agriculture	Norman A. Syed	MicroPact Global	\$ 708,900	7/31/2019	12/31/20	30 ILCS 500/1-12
Agriculture	Amy Eller	Illinois Department of Transportation	\$ 500,000	DOE	2/1/20	30 ILCS 500/1-12
Agriculture	MicroPact Global, Inc	LC Control # 116 - maintain and host the Bureau of Medicinal Plants licensing system as required by the Cannabis Regulation and Tax Act	\$ 708,900	7/31/2019	12/31/20	30 ILCS 500/1-10(b)(18)

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Exempt Transactions by Agency

<u>Agency</u>	<u>Contractor Name</u>	<u>Description of the Supply/Service</u>	<u>Amount \$</u>	<u>Contract Start</u>	<u>Contract End</u>	<u>Code Exception</u>
CMS	Clennon, Shayne	Serves as audit liaison for the agency with external audits; performs duties as audit liaison for the agency with external auditors, works with external auditors to ensure request documents are provided timely, works with internal staff to interpret information to provide to external auditors. Performs audit follow-up for internal and external audit findings. Conducts quality assurance reviews for audits preliminarily reviewed by Audit Supervisors, Auditor-in-Charge, or Chief Internal Auditor. Confers with Chief Internal Auditor and staff to ensure that audits will meet standards under the Institute of Internal Auditors and meet requirements under the quality assurance review. Assists CIA in preparation of audit procedures and audit manuals that will be used by the Internal Audit Division. Continues education through formal and in-house training; confers with audit professionals to increase knowledge in audit practice and technique, and in programmatic activities of assigned agencies.	\$ 66,500	5/22/2019	12/31/19	Professional Services
CMS	Florence, Susan	Responsible for managing lease transactions for the CMS portfolio and training new staff on current policy and procedures in the Division. This includes preparing, analyzing, and reviewing various documents for additional review and approval by CMS Legal and Property Management Deputy Director as part of the lease transaction process. The documents include space planning requests, bid evaluations, bid posting documents, assessment of responses, lease documents, and summary documents. The person will negotiate leases with prospective landlords. This person will also interact on behalf of the Bureau with client agencies, landlords, and property owners.	\$ 78,500	6/5/2019	6/4/20	Professional Services
CMS	Fogarty, Joe	Under the direction of the Division Manager and Northern Regional Manager of CMS Agency Services' Division of Vehicles ("DOV"), assists Division managers in training Shop Supervisors on day-to-day and year-end tasks needed to maintain continuity of operations of State garages in the North Region, including training Shop supervisors, processing work orders, facilitating disposal of equipment from State garages, sale of surplus property, management of automotive parts storerooms, maintaining clerical records, assisting in automotive recalls, preparing standard operating procedures and training guides, and other shop tasks as assigned.	\$ 35,000	7/8/2019	1/7/20	Professional Services

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Exempt Transactions by Agency

CMS	Krebs, LuCinda	Serve as Information Management Administrator for the following Bureau of Strategic Sourcing managed systems: BidBuy Vendor Help Desk, BidBuy Core Team Member, Illinois Center for Procurement Resources (ICPR), Remedy/Procurement Business Case (PBC). Maintaining these systems with the addition or deletion of users as requests are received. Training new users on each of these systems. Troubleshooting issues with the systems.					
		Draft standard operating procedures (SOP) for the Bureau of Information Management Division. Assist with the development of updated job description and CMS 104s for all positions within the Information Management Division.	\$	63,750	7/2/2019	2/29/20	Professional Services
CMS	Martinez, Elisa	Provides CMS Director's Office assistance in data analytics, including managing data and providing quality assurance of imported data, processing confidential data and information, developing reports and analysis, and supporting initiatives for data integrity and normalization.	\$	61,000	8/26/2019	8/25/20	Professional Services
CMS	Welker, Barton	Under direction of the CMS Project Management / Information Strategy Office, performs various key functions in connection with the CMS Bureau of Personnel and State's Rapid Results program.					
		Conducts operational reviews of the CMS Bureau of Personnel; analyzes current and future state processes and recommends improvements to agency senior management; conducts Rapid Results and quality control training for Personnel employees; mentors team leads; supports senior leadership as current processes transition to future state and operations; and participates in and leads organizational change management.					
CMS	Welker, Barton	Facilitates and leads value stream mapping events of critical State processes with the CMS Office of Operational Excellence / Rapid Results; in collaboration with agency senior management, manages the implementation of major policy and procedural changes required by Rapid Results projects; and provides training for management and employees on the terminology, principles and tools of the Rapid Results program.	\$	58,500	7/1/2019	12/31/19	Professional Services

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Exempt Transactions by Agency

CMS	Allen, David	Acts as administrator for the CMS Office of Security. With authority to carry a firearm, including a concealed firearm, and make arrests, oversees office security, emergency incidents, workplace violence, and unusual incidents for all facilities under CMS management and ownership. Researches, investigates, and responds to security violations, threats, and emergency situations. Plans, develops, and implements an internal security program. Confers with Bureau of Property Management staff relative to security and building issues, etc. Provides awareness of CMS emergency preparedness and response activities. Establishes and maintains effective working relationships with state and local law enforcement agencies and staff. Serves as liaison to CMS Emergency Management Coordinator. Prepares reports and conducts research pertaining to operational security needs, etc.	\$	57,924	5/14/2019	11/13/19	Professional Services
		Serves as the CMS Emergency Management Administrator and as an expert authority in the development and implementation of policies, procedures, and guidelines associated with Emergency Management operations; develops CMS-specific emergency operations in keeping with the Illinois Emergency Operations Plan and other incident-specific emergency response plans for CMS; serves as official spokesperson on behalf of the Director; serves in an on-call capacity at all times to the State Emergency Operations Center (SEOC) and in coordinating CMS staff emergency assignments and inquiries; provides status reports to the CMS Director, Assistant Director, and Chief Operating Officer (COO) during incidents; manages a variety of special projects for the Director, Assistant Director, and the COO associated with the SEOC, Illinois Terrorism Task Force (ITTF) and the Illinois Office of Homeland Security issues.	\$	45,000	8/7/2019	2/6/20	Professional Services
CMS	Quinlan, Michael	Provide assistance to the CMS Assistant Director and Bureau of Personnel Deputy Director concerning court-ordered compliance and processes related to the Shakman Court Order and serve as subject matter expert working closely with BoP staff in the review of specific job descriptions as determined by the court-appointed Special Master, staff in the Governor's Office and the Office of the Executive Inspector General.	\$	55,507	8/15/2019	2/14/20	Professional Services

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Exempt Transactions by Agency

		To assist CMS Assistant Director and Bureau of Personnel Deputy Director with implementation of policies and procedures related to the Shakman Court Order regarding Rutan and work closely with the court appointed Special Master, staff in the Governor's Office, and the Office of the Executive Inspector General. Serve as special technical expert as it relates to the Non-code Technical definition for the numerous Non-code positions state-wide, specifically for those positions at the Illinois State Police, related to the Special Master project. Serve as primary resource for all agency term appointment renewals in conjunction with the Shakman Court Order. Assist CMS' Internal Personnel Office with interview and selection duties for filling agency vacancies. Special projects as needed or required at the discretion of the CMS Assistant Director and BoP Deputy Director.						
CMS	Parmenter, Katherine	Director.	\$	51,237	8/26/2019	2/25/20	Professional Services	
		Provides assistance with the disposition of the James R. Thompson Center and multiple Requests for Proposals and other procurements resulting from Public Act 100-1184. Provides knowledge transfer and procurement assistance to the Portfolio Manager for the Bureau of Strategic Sourcing's General Services portfolio.						
CMS	Rembert, AnnMarie	folio.	\$	52,163	9/10/2019	9/9/20	Professional Services	
DCFS	PILSEN-LITTLE VILLAGE COMMUNITY	MEDICAID COUNSELING	\$	50,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)	
DCFS	SOUTHERN IL SPINE & JOINT CTR	DOWNSTATE TOXICOLOGY	\$	10,000	7/1/2019	6/30/22	30 ILCS 500/1-10(b)(3)	
DCFS	UNIVERSAL HEALTH SERVICES INC	INST OT STATE NATCHEZ TRACE	\$	183,964	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)	
DCFS	DANRIDGE AMY E	FOSTER PARENT SUPPORT SPECIALI	\$	16,144	7/1/2019	6/30/21	30 ILCS 500/1-10(b)(3)	
DCFS	LYDIA HOME ASSOCIATION	PERF Foster Care DOWNSTATE	\$	9,900	7/12/2019	6/30/20	30 ILCS 500/1-10(b)(3)	
DCFS	HORTON DAKEDA	CONSULTING PSYCHOLOGIST	\$	35,292	11/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)	
DCFS	WEBSTER CANTRELL YOUTH ADVCY	YOUTH CRISIS CASH ASSISTANCE	\$	2,000	2/1/2020	6/30/21	30 ILCS 500/1-10(b)(3)	
DCFS	WEBSTER CANTRELL YOUTH ADVCY	YOUTH CRISIS HOUSING ADVOCACY	\$	6,000	2/1/2020	6/30/21	30 ILCS 500/1-10(b)(3)	
DCFS	WEBSTER CANTRELL YOUTH ADVCY	MEDICAID RESIDENTIAL CARVEOUT	\$	249,000	2/1/2020	6/30/20	30 ILCS 500/1-10(b)(3)	

TAXPAYERS

Exempt Transactions by Agency

DCFS	WEBSTER CANTRELL YOUTH ADVCY	ADVOCATE AGENCY	\$ 15,300	2/1/2020	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	WEBSTER CANTRELL YOUTH ADVCY	MEDICAID GIRLS GROUP HOME	\$ 196,919	2/1/2020	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	WEBSTER CANTRELL YOUTH ADVCY	PERF FC-DOWNSATE TRAD/HMR	\$ 1,157,393	2/1/2020	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	WEBSTER CANTRELL YOUTH ADVCY	SPECIALIZED FOSTER CARE	\$ 135,127	2/1/2020	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHOICES TREATMENT SERVICES LTD	POST-ADOPT/GUARD COUNSELING	\$ 40,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	BENNER LORI M	FOSTER PARENT SUPOORT SPECIAL	\$ 11,000	1/1/2020	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	WEBSTER CANTRELL YOUTH ADVCY	NORMAN CASH ASSISTANCE	\$ 18,000	2/1/2020	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	WEBSTER CANTRELL YOUTH ADVCY	NORMAN HOUSING ADVOCACY	\$ 69,492	2/1/2020	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	ANNIE MALONE CHILDREN & FAMILY	RESIDENTIAL OUT OF STATE	\$ 204,454	2/1/2020	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LAKESIDE COMMUNITY COMM	YOUTH EMERGENCY SHELTER	\$ 344,110	1/1/2020	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	WEBSTER CANTRELL YOUTH ADVCY	EXTENDED FAMILY SERVICES	\$ 51,300	2/1/2020	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	WEBSTER CANTRELL YOUTH ADVCY	FAMILY HABILITATION	\$ 125,325	2/1/2020	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	WEBSTER CANTRELL YOUTH ADVCY	VISITATION	\$ 338,772	2/1/2020	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	UCAN	TLP ILO YV LIFESET	\$ 2,316,958	2/1/2020	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	WEBSTER CANTRELL YOUTH ADVCY	MEDICAID COUNSELING	\$ 20,000	2/1/2020	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	KAJO MARIANA	POST ADOPT THERAPEUTIC	\$ 18,000	1/1/2020	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	SOLIS ANGELA	AGENCY COUNSELING	\$ 40,000	1/1/2020	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	TRANSIT FOR YOU LLC	VISITATION	\$ 200,000	7/1/2019	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	REP PERIMETER HOLDINGS LLC	INSTITUTION OUT OF STATE	\$ 154,764	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CONSCIENCE COMMUNITY NTWRK LLC	RAP SVC FOR DULLY-INVOLVED	\$ 2,276,032	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	WMK INC	ENVIRONMENTAL MODIFICATION-V	\$ 16,870	1/2/2020	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	WMK INC	ENVIRNMENTAL MODIFICATION - V	\$ 11,850	2/16/2020	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	STAHLEY SHAWN	ENVIRONMENTAL MODIFICATION-H	\$ 12,695	2/20/2020	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	STAHLEY SHAWN	ENVIRONMENTAL MODIFICATION-H	\$ 3,925	2/20/2020	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	WEBSTER CANTRELL YOUTH ADVCY	PARENTING EDUCATION	\$ 22,000	2/1/2020	6/30/22	30 ILCS 500/1-10(b)(3)
DCFS	WEBSTER CANTRELL YOUTH ADVCY	NUTURING PARENT PROGRAM	\$ 65,000	2/1/2020	6/30/22	30 ILCS 500/1-10(b)(3)
DCFS	OPTIONS TREATMENT CENTER CORP	INSTITUTION OUT OF STATE	\$ 62,753	3/19/2020	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	TATE KORYELL	FOSTER PARENT SUPPORT SPECIAL	\$ 7,808	3/1/2020	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	LAKESIDE COMMUNITY COMM	YOUTH CRISIS HOUSING ADVOCACY	\$ 15,000	12/1/2019	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	LAKESIDE COMMUNITY COMM	YOUTH CRISIS HOUSING ADVOCACY	\$ 40,000	12/1/2019	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	AUNT MARTHA'S HEALTH & WELLNES	CCI CHILDRENS QUARANTINE CTR	\$ 759,526	4/1/2020	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	OMNI YOUTH SERVICES	*INTACT FAMILY SERVICES*	\$ 261,400	3/1/2020	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	MARYVILLE ACADEMY	ADVOCATE AGENCY	\$ 19,840	5/1/2020	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	WILBON ANTUAN	GENERAL COUNSELING	\$ 33,180	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ARDEN SHORE CHILD AND FAMILY	PERF FC COOK SMALL	\$ 6,000	2/28/2020	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	WEBSTER CANTRELL YOUTH ADVCY	INTACT FAMILY SERVICES	\$ 365,935	2/1/2020	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	KROENING JENNIFER L	FOSTER PARENT SUPPORT SPECIAL	\$ 3,979	5/1/2020	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	SPANISH COMMUNITY CENTER	NORMAN CASH ASSISTANCE	\$ 12,000	4/1/2020	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	SWAN-MCCLENDON LYNDIA G	CIPP FACILITATOR	\$ 25,000	1/1/2020	6/30/21	30 ILCS 500/1-10(b)(3)

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Exempt Transactions by Agency

DCFS	TOLSON DEBORAH	CIPP FACILITATOR	\$ 20,000	1/1/2020	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	THE OUTLET	TRANSITIONAL LIFE SKILLS	\$ 60,000	1/1/2020	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ACADIA HEALTHCARE CO INC	INST OUT OF STATE	\$ 91,684	1/9/2020	5/1/20	30 ILCS 500/1-10(b)(3)
DCFS	CENTER FOR THERAPEUTIC SRVCS	GENERAL COUNSELING	\$ 6,000	5/1/2020	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ARROWHEAD RANCH	CHILD CARE INSTITUTION	\$ 42,456	9/25/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	MARYVILLE ACADEMY	CHILDRENS HEALTHCARE CTR	\$ 20,994	6/9/2020	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ORESKY LAURA	FOSTER PARENT SUPPORT SPEC	\$ 7,808	3/1/2020	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	2014 HEALTH LLC	BEYOND MEDICAL NECESSITY	\$ 139,678	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	ASSOCIATION HOUSE OF CHICAGO	INTACT FAMILY SERVICES	\$ 815,040	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	AUNT MARTHAS HEALTH AND	SPECIALIZED FOSTER CARE MD/DD	\$ 208,360	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	AUNT MARTHAS HEALTH AND	SPECIALIZED FOSTER CARE MH	\$ 1,010,897	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	AUNT MARTHAS HEALTH AND	Foster Care - DOWNSTATE HMR/TRAD	\$ 523,554	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILD LINK INC	TRANSITIONAL LIVING PROGRAM	\$ 1,121,445	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS HOME & AID SOC OF IL	MEDICAID INST RES PERF	\$ 4,394,541	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS HOME & AID SOC OF IL	Foster Care - COOK HMR/TRAD	\$ 2,806,830	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHRISTIAN SOCIAL SVCS OF IL	INTACT FAMILY SERVICES	\$ 271,680	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	COUNSELING & FAMILY SERVICES	Foster Care - DOWNSTATE HMR/TRAD	\$ 3,432,186	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	COUNSELING & FAMILY SERVICES	SPEC FOSTER CARE MH/MD/DD	\$ 891,129	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	JEWISH CHILD AND FAMILY SVCS	SPECIALIZED IDD/MI FOSTER CARE	\$ 89,312	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	JEWISH CHILD AND FAMILY SVCS	SPECIALIZED FOSTER CARE MH/DD	\$ 1,178,005	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	JEWISH CHILD AND FAMILY SVCS	SPECIALIZED FOSTER CARE MD	\$ 863,846	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	JEWISH CHILD AND FAMILY SVCS	Foster Care - SMALL COOK	\$ 639,899	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	KALEIDOSCOPE INC	Foster Care - SMALL COOK	\$ 276,320	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LUTHERAN CHILD & FMLY SVCS IL	INTACT FAMILY SERVICES	\$ 679,200	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	MARYVILLE ACADEMY	MEDICAID RES INST PERF BASED	\$ 977,878	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	SHELTER INC	TRANSITIONAL LIVING PROGRAM	\$ 462,473	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	SOS CHILDRENS VILLAGES IL	SPECIALIZED FOSTER CARE MH	\$ 241,491	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	SOS CHILDRENS VILLAGES IL	FOSTER CARE BOARD PERF EXEMPT	\$ 2,378,048	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	SOS CHILDRENS VILLAGES IL	SIBLING GROUP/FOSTER HOME	\$ 2,624,350	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	SOS CHILDRENS VILLAGES IL	Foster Care - SMALL COOK	\$ 654,442	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	SOS CHILDRENS VILLAGES IL	SIBLING GROUP FOSTER CARE	\$ 3,232,469	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	SPERO FAMILY SERVICES	MEDICAID SPEC FC CARVEOUT	\$ 22,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	SPERO FAMILY SERVICES	SPECIALIZED FOSTER CARE	\$ 233,399	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	SPERO FAMILY SERVICES	FAMILY SUPPORTED ADOL CARE	\$ 839,372	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	THE CENTER FOR YOUTH AND	INTACT FAMILY SERVICES	\$ 3,260,160	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	THE CENTER FOR YOUTH AND	SPECIALIZED FOSTER CARE MH	\$ 2,979,889	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	THE CENTER FOR YOUTH AND	SPECIALIZED FOSTER CARE MD	\$ 1,122,923	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	THE HARBOUR INC.	INDEPENDENT LIVING OPTION	\$ 40,139	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	THE HARBOUR INC.	TRANSITIONAL LIVING	\$ 560,932	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)

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Exempt Transactions by Agency

DCFS	THE HOPE SCHOOL	GROUP HOME	\$ 626,399	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	UCAN	INDEPENDENT LIVING	\$ 470,777	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	UNITY PARENTING AND CNSLNG INC	Foster Care - COOK HMR/TRAD	\$ 2,326,906	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	UNITY PARENTING AND CNSLNG INC	PERF FOSTER CARE DOWNSTATE	\$ 87,259	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	YOUTH SERVICE BUREAU OF ILL	INTACT FAMILY SERVICES	\$ 271,680	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	YOUTH SERVICE BUREAU OF ILL	SPECIALIZED FOSTER CARE MH	\$ 871,255	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	YOUTH SERVICE BUREAU OF ILL	PERF FOSTER CARE SMALL COOK	\$ 116,345	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	YOUTH SERVICE BUREAU OF ILL	INTACT FAMILY SERVICES	\$ 1,086,720	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	YOUTH SERVICE BUREAU OF ILL	Foster Care - DOWNSTATE HMR/TRAD	\$ 4,246,603	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ASSOCIATION HOUSE OF CHICAGO	Foster Care - COOK HMR/TRAD	\$ 1,454,316	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ASSOCIATION HOUSE OF CHICAGO	Foster Care - HMR/TRAD DOWNSTATE	\$ 29,086	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHADDOCK	INDEPENDENT LIVING	\$ 51,319	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHADDOCK	TRANSITIONAL LIVING PROGRAM	\$ 66,299	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHADDOCK	MEDICAID SPEC FC CARVEOUT	\$ 38,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHADDOCK	MEDICAID GH PERF BS HOYT-KITEL	\$ 447,446	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHADDOCK	Foster Care - DOWNSTATE HMR/TRAD	\$ 2,545,053	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILD LINK INC	ADOLESCENT FOSTER CARE	\$ 1,173,453	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILD LINK INC	Foster Care - COOK HMR/TRAD	\$ 3,214,038	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILD LINK INC	INDEPENDENT LIVING OPTION	\$ 45,482	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILD LINK INC	Foster Care - DOWNSTATE HMR/TRAD	\$ 58,173	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	JEWISH CHILD AND FAMILY SVCS	Foster Care TRAD/HMR- DOWNSTATE	\$ 29,086	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	THE BABY FOLD	Foster Care - DOWNSTATE HMR/TRAD	\$ 1,018,021	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	THE CENTER FOR YOUTH AND	Foster Care - DOWNSTATE HMR/TRAD	\$ 13,496,052	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	UCAN	SPECIALIZED FOSTER CARE MH	\$ 697,132	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	UCAN	FAMILY-SUPPORT ADOLESCENT CARE	\$ 4,659,225	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	UCAN	Foster Care - COOK HMR/TRAD	\$ 407,208	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	UCAN	Foster Care - DOWNSTATE HMR/TRAD	\$ 43,629	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ALLENDAL E ASSOCIATION	SPECIALIZED FOSTER CARE MH	\$ 489,967	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ALLENDAL E ASSOCIATION	Foster Care - COOK SMALL	\$ 58,173	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ALLENDAL E ASSOCIATION	Foster Care - DOWNSTATE HMR/TRAD	\$ 378,122	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	AUNT MARTHAS HEALTH AND	Foster Care - COOK HMR/TRAD	\$ 988,935	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	BHC STREAMWOOD MNGMNT SRVC LLC	BEYOND MEDICAL NECESSITY	\$ 100,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS HOME ASSOC OF IL	TRANSITIONAL LIVING DD	\$ 1,197,923	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS HOME ASSOC OF IL	INDEPENDENT LIVING	\$ 344,301	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHRISTIAN SOCIAL SVCS OF IL	PERF FOSTER CARE-SMALL COOK	\$ 29,086	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHRISTIAN SOCIAL SVCS OF IL	MEDICAID RESID TRT PERF	\$ 3,146,497	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	GARDEN OF PRAYER YOUTH CENTER	SPECIALIZED FOSTER CARE MH	\$ 140,916	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	GARDEN OF PRAYER YOUTH CENTER	EMERGENCY FOSTER CARE	\$ 499,100	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	GARDEN OF PRAYER YOUTH CENTER	MEDICAID PERF GROUP HOME	\$ 1,011,878	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)

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DCFS	HOYLETON YOUTH & FAMILY SRVS	TRANSITIONAL LIVING PROG PPT	\$ 693,708	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	KEMMERER VILLAGE	SPEC FOSTER CARE MH/MD/DD	\$ 105,985	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	KEMMERER VILLAGE	Foster Care - DOWNSTATE HMR/TRAD	\$ 1,846,981	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	KEMMERER VILLAGE	MEDICAID INST PERF BASED	\$ 1,190,167	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LAWRENCE HALL	MEDICAID CCI PERF	\$ 1,848,908	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LITTLE CITY FOUNDATION	GROUP HOME	\$ 2,214,856	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LYDIA HOME ASSOCIATION	MEDICAID RESIDENTIAL PERF	\$ 1,607,810	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LYDIA HOME ASSOCIATION	MEDICAID INSTITUTION PERF BSD	\$ 1,607,810	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LYDIA HOME ASSOCIATION	PERF - FOSTER CARE TRAD/HMR	\$ 858,046	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	STEPPING STONES OF ROCKFORD IN	MEDICAID GH/FEE-SERV PERF BS	\$ 732,544	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	THE CENTER FOR YOUTH AND	MEDICAID CHILD CARE PERF	\$ 911,099	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	THE CENTER FOR YOUTH AND	MEDICAID CHILD CARE PERF	\$ 797,211	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ARNOLD LINDSEY J	FOSTER PARENT SUPPORT SPECIAL	\$ 6,726	3/1/2019	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS HOME ASSOC OF IL	MEDICAID RESIDENTIAL PERF	\$ 1,739,262	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS HOME ASSOC OF IL	MEDICAID INST RES PERF BASED	\$ 1,894,156	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS HOME ASSOC OF IL	MEDICAID GH PERF BSD ENDEAVOR	\$ 853,082	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	HOYLETON YOUTH & FAMILY SRVS	HEALING & LOVING ONESELF HALO	\$ 63,466	1/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	MYSI CORPORATION	TRANSITIONAL LIVING PROGRAM DD	\$ 550,511	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	MYSI CORPORATION	GROUP HOME	\$ 616,945	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	MYSI CORPORATION	TRANSITIONAL LIVING	\$ 2,884,646	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	MYSI CORPORATION	INDEPENDENT LIVING	\$ 399,127	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	UNIVERSITY OF ILLINOIS	BEYOND MEDICAL NECESSITY	\$ 290,516	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	AERIES HEALTHCARE OF ILLINOIS	MEDICAID RES TRT PERF BASED	\$ 933,860	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ALLENDAL ASSOCIATION	MEDICAID RESIDENTIAL PERF	\$ 1,961,145	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ALLENDAL ASSOCIATION	CHILD CARE INSTITUTION - NT PF	\$ 256,800	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ALLENDAL ASSOCIATION	MEDICAID RESIDENTIAL PERF	\$ 936,269	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ALLENDAL ASSOCIATION	MEDICAID RESIDENTIAL PERF	\$ 8,543,453	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ALLENDAL ASSOCIATION	GROUP HOME	\$ 368,927	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CATHOLIC CHILDRENS HOME	MEDICAID RESID PERF MCNICHOLA	\$ 599,377	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CATHOLIC CHILDRENS HOME	TRANSITIONAL LIVING	\$ 478,968	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CENTER ON DEAFNESS INC	INSTITUTION RESIDENTIAL CARE	\$ 351,947	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS HOME ASSOC OF IL	Foster Care - DOWNSTATE HMR/TRAD	\$ 1,745,179	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDSERV	MEDCAID GH PERF BSD	\$ 1,876,195	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	HEPHZIBAH CHILDRENS ASSCTN	MEDICAID GH PERF BSD	\$ 1,100,621	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	INDIVIDUAL ADVOCACY GROUP INC	TRANSITIONAL LIVING PROGRAM	\$ 2,958,318	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LAKESIDE COMMUNITY COMM	Foster Care - COOK HMR/TRAD	\$ 2,006,956	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LAKESIDE COMMUNITY COMM	Foster Care - DOWNSTATE HMR/TRAD	\$ 203,604	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LAWRENCE HALL	MEDICAID CCI - RANDALL PERF	\$ 2,834,991	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LAWRENCE HALL	TRANSITIONAL LIVING	\$ 3,028,767	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)

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DCFS	LAWRENCE HALL	Foster Care - COOK HMR/TRAD	\$ 1,992,413	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LAWRENCE HALL	Foster Care-DOWNSSTATE HMR/TRAD	\$ 218,147	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LAWRENCE HALL	SPEC FOSTER CARE MH/DD	\$ 774,822	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LAWRENCE HALL	INDEPENDENT LIVING	\$ 126,582	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LUTHERAN CHILD & FMLY SVCS IL	Foster Care - COOK HMR/TRAD	\$ 4,493,836	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	RINCON FAMILY SERVICES	TRANSITIONAL LIVING PROGRAM	\$ 623,822	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	THE PAVILION FOUNDATION	MEDICAID RES TRT PERF BASED	\$ 3,311,747	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	UCAN	TRANSITIONAL LIVING	\$ 4,156,328	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	UCAN	MEDICAID RES TREATMNT PERF	\$ 865,174	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	UCAN	MEDICAID RES TREAT PERF BASED	\$ 7,539,374	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	UNIVERSAL FAMILY CONNECTION IN	TRANSITIONAL LIVING	\$ 448,658	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	YOUTH OUTREACH SERVICES INC	TRANSITIONAL LIVING	\$ 568,319	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	YOUTH VILLAGES INC	INSTITUTION OUT OF STATE	\$ 1,861,500	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS HOME ASSOC OF IL	MEDICAID SPEC FC CARVEOUT	\$ 100,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS HOME ASSOC OF IL	SPECIALIZED FOSTER CARE MH	\$ 2,041,343	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHRISTIAN SOCIAL SVCS OF IL	Foster Care - DOWNSSTATE HMR/TRAD	\$ 17,466,335	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LITTLE CITY FOUNDATION	FAMILY-SUPPORTED ADOL CARE	\$ 462,032	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LITTLE CITY FOUNDATION	Foster Care DOWNSSTATE	\$ 14,543	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LITTLE CITY FOUNDATION	Foster Care - SMALL COOK	\$ 218,147	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LITTLE CITY FOUNDATION	SPECIALIZED FOSTER CARE MH/MD	\$ 2,439,295	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LUTHERAN CHILD & FMLY SVCS IL	SPECIALIZED FOSTER CARE MH	\$ 2,927,756	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LUTHERAN CHILD & FMLY SVCS IL	ADOLESCENT FOSTER CARE	\$ 44,742	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LUTHERAN CHILD & FMLY SVCS IL	REGENERATIONS - Transitional Living	\$ 1,722,508	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LUTHERAN CHILD & FMLY SVCS IL	SPECIALIZED FOSTER CARE MD	\$ 831,539	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LUTHERAN CHILD & FMLY SVCS IL	Foster Care - DOWNSSTATE HMR/TR	\$ 13,059,758	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	UNIVERSAL FAMILY CONNECTION IN	Foster Care - COOK HMR/TRAD	\$ 1,439,773	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ADA S MCKINLEY COMMUNITY	FOSTER CARE - COOK HMR/TRAD	\$ 1,527,032	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ADA S MCKINLEY COMMUNITY	FC EMERGENCY SHELTER	\$ 1,524,204	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ADA S MCKINLEY COMMUNITY	SPECIALIZED FOSTER CARE MD	\$ 37,423	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ADA S MCKINLEY COMMUNITY	SPECIALIZED FOSTER CARE MH	\$ 799,328	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ADA S MCKINLEY COMMUNITY	EARLY CHILDHOOD COURT TEAM	\$ 472,471	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	AXLEY SHARI	FOSTER PARENT SUPPORT SPECIAL	\$ 5,555	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	CEBULSKI JULIA A	LEAD FOSTER PARENT SUP SPECIAL	\$ 42,514	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	CRUZ EDITH D	LEAD FOSTER PARENT SUPT SPLST	\$ 47,037	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	DEBERRY SHARON D	FOSTER PARENT SUPPORT SPLST	\$ 22,134	1/1/2019	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	FREKE DEBORAH	LEAD FOSTER PARENT SUPT SPLST	\$ 37,394	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	KIRKPATRICK RUTH E	PARENTAL VISITATIONS	\$ 70,062	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	KNIPE DARLA L	FOSTER PARENT SUPPORT SPECIAL	\$ 7,198	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	LEVENGOOD MARIA J	FOSTER PARENT SUPPORT SPECIAL	\$ 22,611	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)

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DCFS	LIGHTNER MARIA L	FOSTER PARENT SUPPORT SPECIAL	\$ 10,402	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	LINKENHELD GINA M	FOSTER PARENT SUPPORT SPECIALI	\$ 18,899	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	MILLER NATALIE	FOSTER PARENT SUPPORT SPECIAL	\$ 18,558	7/1/2019	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	MORRISSETTE SOLANGE P	LEAD FOSTER PARENT SUPT SPLST	\$ 37,394	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	MUSAK SUSAN M	FOSTER PARENT SUPPORT SPECIAL	\$ 24,450	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	NORMAN JANE	CIPP FACILITATOR	\$ 38,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	ORTIZ ROXANA	FOSTER PARENT SUPPT SPECIALIST	\$ 23,138	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	PATERNOGA BETHANY M	FOSTER PARENT SUPPORT SPECIALI	\$ 18,899	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	PIKE VALERIE	FOSTER PARENT SUPPORT SPECIALI	\$ 16,144	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	PRIDE PATRICIA D	FOSTER PARENT SUPPT SPECIALIST	\$ 15,905	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	ROBINSON KRISTIN J	FOSTER PARENT SUPPORT SPECIAL	\$ 8,930	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	SINNISSIPPI CENTERS INC	NORMAN CASH ASSISTANCE	\$ 70,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	SLONE AMY M	FOSTER PARENT SUPPORT SPCLST	\$ 10,949	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	STEP TAMARA L	FOSTER PARENT SUPPORT SPECIAL	\$ 19,399	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	WALSH GERALYN	FOSTER PARENT SUPPORT SPECIALI	\$ 18,899	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	WEBSTER GAYLA L	MASTER ADOPTIVE PARENT	\$ 25,647	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	HEPHZIBAH CHILDRENS ASSCTN	MEDICAID RESIDENTIAL CCI	\$ 1,601,218	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	THE THRESHOLDS	PREGNANT-PRNTNG TEEN TRANSITIONAL	\$ 1,639,237	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ACADIA HEALTHCARE CO INC	INSTITUTION OUT OF STATE	\$ 313,177	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	BAKUNAS KEMBERLY	FOSTER PARENT SUPPORT SPECIAL	\$ 25,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	BALL MERCEDES V	FOSTER PARENT SUPPT SPECIALIST	\$ 31,314	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	BARBER ANGELA	LEAD FOSTER PARENT SUPT SPLST	\$ 46,947	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	BLACKBURN DIANA W	FOSTER PARENT SUPPORT SPECIAL	\$ 18,899	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	BLOODGOOD CYNTHIA	FOSTER PARENT SUPPORT SPECIALI	\$ 24,055	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	BULLARD JESSICA D	FOSTER PARENT SUPPORT SPECIAL	\$ 27,187	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	DANCY-DAVIS CLAUDIA	LEAD FOSTER PARENT SUPT SPLST	\$ 45,614	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	DAVIS WILLIAMS H JR	CIPP FACILITATOR	\$ 42,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	HADDAD RIAD	CIPP FACILITATOR	\$ 65,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	HALL ARRELDIA	FOSTER PARENT SUPPORT SPECIAL	\$ 23,192	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	JONES IDALYIA	FOSTER PARENT SUPPORT SPECIAL	\$ 28,797	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	JONES VIVIAN ANN	CIPP FACILITATOR	\$ 25,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	LETTMAN GAIL A	CIPP FACILITATOR	\$ 31,000	1/1/2019	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	NEXUS INC	INDEPENDENT LIVING OPTION	\$ 82,403	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	NEXUS INC	TREATMENT FOSTER FAMILY HOME	\$ 344,224	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	NEXUS INC	MEDICAID PERF GH MALES SBP	\$ 675,163	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	NEXUS INC	MEDICAID RES PERF BS ADOL TRT	\$ 1,053,959	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	NEXUS INC	MEDICAID INST RES PERF BASED	\$ 2,905,013	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	PETRE DALE R	CIPP FACILITATOR	\$ 58,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	RICHMOND ELIZABETH	LEAD FOSTER PARENT SUP SPECIAL	\$ 45,947	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)

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DCFS	SEGGELE RITA G	CIPP FACILITATOR	\$ 42,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	SHELEY CAROL S	FOSTER PARENT SUPPORT SPECIALI	\$ 37,343	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	SPERO FAMILY SERVICES	MEDICAID PERF GROUP HOME	\$ 642,327	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	SPIRES DENISE M	LEAD FOSTER PARENT SUPT SPLST	\$ 51,806	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	TECKENBROCK KRISTA J	LEAD FOSTER PARENT SUPT SPCLST	\$ 45,078	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	TERRY PEGGIE	FOSTER PARENT SUPPORT SPECIAL	\$ 26,809	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	THE THRESHOLDS	TRANSITIONAL LIVING REACH MEDICAID	\$ 1,417,313	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	UNIVERSAL FAMILY CONNECTION IN	FOSTER CARE - DOWNSTATE HMR/TRAD	\$ 43,629	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	WONDERLICH MICHAEL	CIPP FACILITATOR	\$ 32,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	WOODS ARLENE	FOSTER PARENT SUPPT SPECIALIST	\$ 17,441	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	LUTHERAN CHILD & FMLY SVCS IL	RESIDENTIAL ALTERNATIVE PROG	\$ 18,046	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	MARYVILLE ACADEMY	MEDICAID INST PERF CASA IMANI	\$ 976,893	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	TRANSITIONAL CENTER INC	GH PERF RESIDENTIAL BD	\$ 2,689,776	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	TRANSITIONAL CENTER INC	GH RESIDENTIAL PERF SBP	\$ 2,044,230	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	WEBSTER CANTRELL HALL	GIRLS PERFORMANCE MEDICAID GH	\$ 449,626	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	WEBSTER CANTRELL HALL	SPEC FOSTER CARE MH	\$ 504,631	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	WEBSTER CANTRELL HALL	FOSTER CARE - DOWNSTATE HMR/TRAD	\$ 2,239,647	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	360 YOUTH SERVICES	CORNERSTONE BYS GH PERF BSD	\$ 622,464	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	HEARTLAND HUMAN CARE SVCS INC	CHILD CARE INST - DJJ & DOC	\$ 1,390,504	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	HOYLETON YOUTH & FAMILY SRVS	FOSTER CARE - DOWNSTATE HMR/TRAD	\$ 3,083,150	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	HOYLETON YOUTH & FAMILY SRVS	SPEC FOSTER CARE MH/MD/D	\$ 816,169	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LAWRENCE HALL	TREATMENT FOSTER FAMILY HOME	\$ 150,008	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	THE THRESHOLDS	MEDICAID PERF CCI	\$ 1,078,977	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	THE THRESHOLDS	MEDICAID PERF CCI	\$ 1,078,977	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	THE THRESHOLDS	MEDICAID PERF CCI	\$ 539,488	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	TROXEL BARBARA J	EMERGENCY FOSTER CARE HOME	\$ 16,560	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	UNITED CEREBRAL PALSY SEGUIN	FOSTER CARE - SMALL COOK	\$ 407,208	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	UNIVERSAL HEALTH SERVICES INC	INSTITUTION OUT OF STATE	\$ 367,927	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CLINICARE CORPORAION	INSTITUTION OUT OF STATE	\$ 144,814	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	EASTER SEALS JOLIET REGION INC	SPEC FOSTER CARE MH/MD/DD	\$ 1,514,462	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	EASTER SEALS JOLIET REGION INC	FOSTER CARE - SMALL COOK	\$ 72,716	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	EASTER SEALS JOLIET REGION INC	FOSTER CARE - DOWNSTATE HMR/TRAD	\$ 72,716	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ENVISION UNLIMITED	FOSTER CARE - SMALL COOK	\$ 334,493	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ENVISION UNLIMITED	FOSTER CARE -DOWNSTATE	\$ 72,716	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	HEPHZIBAH CHILDRENS ASSCTN	FOSTER CARE - SMALL COOK	\$ 349,036	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	HEPHZIBAH CHILDRENS ASSCTN	FOSTER CARE - DOWNSTATE HMR/TRAD	\$ 87,259	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	HEPHZIBAH CHILDRENS ASSCTN	SPECIALIZED FOSTER CARE MH/MD	\$ 2,149,675	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LAKESIDE COMMUNITY COMM	TRANSITIONAL LIVING PG NON PPT	\$ 721,550	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LAKESIDE COMMUNITY COMM	INDEPENDENT LIVING	\$ 36,682	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)

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DCFS	LAKESIDE COMMUNITY COMM	TRANSITIONAL LIVING	\$ 1,123,229	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	NEXUS INC	MEDICAID INST PERF SBP	\$ 5,210,897	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	NEXUS INC	MEDICAID CCI PERF DD GRLS SVR+	\$ 1,481,608	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	NEXUS INC	MEDICAID CCI PERF BD GRLS SVR+	\$ 2,222,412	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	NEXUS INC	MEDICAID INST PERF DD SBP	\$ 2,179,283	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	YOUTH OUTREACH SERVICES INC	FOSTER CARE - SMALL COOK	\$ 29,086	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	YOUTH OUTREACH SERVICES INC	SPEC FOSTER CARE MH/MD/DD	\$ 232,096	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHADDOCK	SPECIALIZED FOSTER CARE MH	\$ 1,026,906	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS HOME & AID SOC OF IL	SPECIALIZED FOSTER CARE MD	\$ 983,923	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS HOME & AID SOC OF IL	SPECIALIZED FOSTER CARE MH	\$ 3,790,014	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS HOME & AID SOC OF IL	FAMILY SUPPORTED ADOL CARE	\$ 1,109,461	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS HOME & AID SOC OF IL	THERAPEUTIC FOSTER CARE	\$ 502,014	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS HOME & AID SOC OF IL	SIBLING CONNECTIONS	\$ 5,293,902	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS HOME & AID SOC OF IL	FOSTER CARE - DOWNSTATE HMR/TRAD	\$ 4,406,577	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS PLACE ASSOCIATION	PERF FOSTER CARE DOWNSTATE	\$ 43,629	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS PLACE ASSOCIATION	SPECIALIZED FOSTER CARE MD	\$ 1,706,492	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS PLACE ASSOCIATION	FOSTER CARE - SMALL COOK	\$ 494,467	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDSERV	ADOLESCENT FC DULLY-INVOLVED	\$ 174,861	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHRISTIAN SOCIAL SVCS OF IL	SPEC FOSTER CARE MH/MD/DD	\$ 2,076,989	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CUNNINGHAM CHILDRENS HOME OF	INDEPENDENT LIVING	\$ 330,646	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CUNNINGHAM CHILDRENS HOME OF	TRANSITIONAL LIVING	\$ 1,322,650	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ENVISION UNLIMITED	SPECIALIZED FOSTER CARE MH/MD	\$ 1,192,455	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	FAMILY SERVICE CENTER	SPECIALIZED FOSTER CARE MH	\$ 527,045	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	FAMILY SERVICE CENTER	FOSTER CARE - DOWNSTATE HMR/TRAD	\$ 916,219	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	HEARTSPRING INC	INSTITUTION OUT OF STATE	\$ 355,101	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	HOYLETON YOUTH & FAMILY SRVS	TRANSITIONAL LIVING DD/MI	\$ 572,751	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	HOYLETON YOUTH & FAMILY SRVS	INDEPENDENT LIVING MEDICAID	\$ 314,440	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	KALEIDOSCOPE INC	INDEPENDENT LIVING	\$ 1,244,709	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	KALEIDOSCOPE INC	SPECIALIZED FOSTER CARE MH/MD	\$ 2,147,989	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	KALEIDOSCOPE INC	SPECIALIZED FOSTER CARE DD	\$ 850,727	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LUTHERAN SOCIAL SERVICES OF IL	FOSTER CARE - DOWNSTATE HMR/TRAD	\$ 17,437,249	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LUTHERAN SOCIAL SERVICES OF IL	FOSTER CARE - COOK HMR/TRAD	\$ 3,257,668	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LUTHERAN SOCIAL SERVICES OF IL	THERAPEUTIC FOSTER CARE	\$ 1,580,961	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ONE HOPE UNITED	MEDICAID INST RESID PERF	\$ 2,155,749	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	RUTLEDGE YOUTH FOUNDATION INC	FOSTER CARE - DOWNSTATE HMR/TRAD	\$ 1,119,823	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	RUTLEDGE YOUTH FOUNDATION INC	SPECIALIZED FOSTER CARE MH	\$ 847,256	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	RUTLEDGE YOUTH FOUNDATION INC	FOSTER CARE - DOWNSTATE HMR/TRAD	\$ 14,543	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	SHELTER INC	FOSTER CARE - COOK HMR/TRAD	\$ 436,295	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	SHELTER INC	FOSTER CARE - DOWNSTATE HMR/TRAD	\$ 14,543	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)

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DCFS	THE BABY FOLD	SPEC FOSTER CARE MH/MD/DD	\$ 462,930	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	UCAN	TEEN PARENTING SERVICE NETWORK	\$ 527,279	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	UNITED CEREBRAL PALSY SEGUIN	SPECIALIZED FOSTER CARE MD/MH	\$ 7,705,236	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	VOLUNTEERS OF AMERICA OF ILLIN	FOSTER CARE - COOK HMR/TRAD	\$ 1,817,895	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	VOLUNTEERS OF AMERICA OF ILLIN	FOSTER CARE - DOWNSTATE HMR/TRAD	\$ 72,716	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ARDEN SHORE CHILD AND FAMILY	FOSTER CARE - DOWNSTATE HMR/TRAD	\$ 2,312,362	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ARNOLD LINDSEY J	FOSTER PARENT SUPPORT SPECIAL	\$ 16,144	3/1/2019	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	AUNT MARTHAS HEALTH AND	INTACT FAMILY SERVICES	\$ 1,086,720	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	BETHANY FOR CHILDREN AND	INDEPENDENT LIVING	\$ 88,330	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS HOME & AID SOC OF IL	INTACT FAMILY SERVICES	\$ 407,520	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS HOME & AID SOC OF IL	INTACT FAMILY SERVICES	\$ 2,173,440	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS PLACE ASSOCIATION	MEDICALLY COMPLEX	\$ 1,307,107	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	COMMUNITY YOUTH NETWORK INC	INTACT FAMILY SERVICES	\$ 543,360	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CROTCHED MOUNTAIN REHABILITATN	INSTITUTION OUT OF STATE	\$ 122,005	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	FAMILY GUIDANCE CENTERS INC	TOXICOLOGY	\$ 215,000	7/1/2019	6/30/22	30 ILCS 500/1-10(b)(3)
DCFS	LAWRENCE HALL	MEDICAID CHILD CARE INST - ICU	\$ 620,500	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LYDIA HOME ASSOCIATION	INTACT FAMILY SERVICES	\$ 543,360	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	NATIONAL YOUTH ADVOCATE PROG	MEDICAID SPEC FC CARVEOUT	\$ 180,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	NATIONAL YOUTH ADVOCATE PROG	ADOLESCENT FC DUELLY INVOLVED	\$ 68,821	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	NATIONAL YOUTH ADVOCATE PROG	EMERGENCY FOSTER CARE	\$ 499,100	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	NATIONAL YOUTH ADVOCATE PROG	FAMILY SUPPORT ADOL CARE	\$ 1,974,285	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	NATIONAL YOUTH ADVOCATE PROG	FOSTER CARE - DOWNSTATE	\$ 43,629	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	NATIONAL YOUTH ADVOCATE PROG	FOSTER CARE - SMALL COOK	\$ 101,802	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	NATIONAL YOUTH ADVOCATE PROG	SPEC FOSTER CARE MH/MD/DD	\$ 1,351,522	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	NEXUS INC	PERF BASED MEDICAID GRP HOME	\$ 676,615	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	NEXUS INC	TRANSITIONAL LIVING & SBP	\$ 1,345,127	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	NEXUS INC	INDEPENDENT LIVING OPTION	\$ 63,378	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	OUR CHILDRENS HOMESTEAD INC	SPECIALIZED FOSTER CARE MH	\$ 2,735,062	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	OUR CHILDRENS HOMESTEAD INC	FAMILY-SUPPORTED ADOL CARE	\$ 1,221,878	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	OUR CHILDRENS HOMESTEAD INC	FOSTER CARE - DOWNSTATE HMR/TRAD	\$ 189,061	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	OUR CHILDRENS HOMESTEAD INC	FOSTER CARE - SMALL COOK	\$ 232,691	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	RUTLEDGE YOUTH FOUNDATION INC	INDEPENDENT LIVING	\$ 107,956	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	SINNISSIPPI CENTERS INC	INTACT FAMILY SERVICES	\$ 543,360	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	SPERO FAMILY SERVICES	MEDICAID INDEPENDENT LIVING	\$ 82,512	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	STEPPING STONES OF ROCKFORD IN	INDEPENDENT LIVING	\$ 41,256	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	THE CATHOLIC CHARITIES OF THE	PPT CO OP SHARED TRANS LIVING	\$ 802,781	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	UNIVERSAL FAMILY CONNECTION IN	INTACT FAMILY SERVICES	\$ 679,200	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	UNIVERSAL HEALTH SERVICES	INSTITUTION OUT OF STATE	\$ 366,956	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	BETHANY CHRISTIAN SERVICES	INTACT FAMILY SERVICES	\$ 543,360	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)

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DCFS	BETHANY FOR CHILDREN AND	SPECIALIZED FOSTER CARE MH	\$ 232,447	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	BETHANY FOR CHILDREN AND	FOSTER CARE - DOWNSTATE HMR/TRAD	\$ 872,590	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	BETHANY FOR CHILDREN AND	INTACT FAMILY SERVICES	\$ 543,360	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS HOME ASSOC OF IL	MEDICAID TRANSITIONAL LIVING	\$ 606,576	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDSERV	POS EMERGENCY FOSTER CARE	\$ 499,100	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	GUARDIAN ANGEL COMMUNITY	FOSTER CARE - DOWNSTATE HMR/TRAD	\$ 814,417	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	GUARDIAN ANGEL COMMUNITY	FOSTER CARE - SMALL COOK	\$ 130,888	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	KARLIN FLEISHER &	LEGAL REPRESENTATION OF YOUTH	\$ 100,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
DCFS	LUTHERAN SOCIAL SERVICES OF IL	SPECIALIZED FOSTER CARE MD	\$ 1,895,576	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LUTHERAN SOCIAL SERVICES OF IL	SPECIALIZED FOSTER CARE MH	\$ 3,650,818	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ONE HOPE UNITED	SPECIALIZED FOSTER CARE MD/MH	\$ 387,411	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ONE HOPE UNITED	FOSTER CARE - COOK HMR/TRAD	\$ 2,312,362	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ONE HOPE UNITED	FOSTER CARE - DOWNSTATE HMR/TRAD	\$ 4,072,085	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ONE HOPE UNITED	EARLY CHILDHOOD COURT TEAM	\$ 513,555	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	SPERO FAMILY SERVICES	TRANSITIONAL LIVING	\$ 738,249	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ARDEN SHORE CHILD AND FAMILY	MDCD DIAGNOSTIC GH PERF BSD	\$ 693,504	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHADDOCK	MEDICAID INST RES PERF BSD	\$ 297,523	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDSERV	PERF FOSTER CARE DOWNSTATE	\$ 14,543	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDSERV	FOSTER CARE - COOK HMR/TRAD	\$ 2,617,769	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDSERV	SPEC FOSTER CARE MH-SACY	\$ 872,715	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	COUCH ALICE L	FOSTER PARENT SUPPORT SPECIALI	\$ 29,797	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	FIVE STAR INDUSTRIES INC	GROUP HOME NON-PERF	\$ 213,328	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	HOYLETON YOUTH & FAMILY SRVS	MEDICAID INST RES PERF BASED	\$ 3,467,850	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	HOYLETON YOUTH & FAMILY SRVS	DD - RESIDENTIAL - SCHIPPEL	\$ 619,587	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	IBUKUN COMPREHENSIVE COMMUNITY	MEDICAID PERF GROUP HOME	\$ 650,809	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ONE HOPE UNITED	TRANSITIONAL LIVING (REBOUND)	\$ 637,531	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ONE HOPE UNITED	MEDICAID INST RES PERF	\$ 1,773,626	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ONE HOPE UNITED	MEDICAID GROUP HOME	\$ 787,699	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	SPERO FAMILY SERVICES	PERF MEDICAID RESIDENTIAL PLAC	\$ 1,109,950	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	YOUTH OUTREACH SERVICES INC	ADOLESCENT FOSTER CARE	\$ 418,381	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	FREKE DEBORAH	LEAD FOSTER PARENT SUPT SPLST*	\$ 35,810	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	AUNT MARTHAS HEALTH AND	PARENT TRAINING	\$ 1,500	7/1/2019	6/30/22	30 ILCS 500/1-10(b)(3)
DCFS	OMNI YOUTH SERVICES	PREGNANT AND PARENTING TEEN	\$ 7,500	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	WHITE MARCIA L	EXPER WITNESS	\$ 165,000	4/10/2015	6/30/20	30 ILCS 500/1-10(b)(7)
DCFS	CAMPAGNA ACADEMY INC	RES ID/DD-DEV/INTEL DISABILITY	\$ 1,816,386	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	COUNSELING & FAMILY SERVICES	SPEC PROGRAM/SUSPENDED CHILD	\$ 9,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LYDIA HOME ASSOCIATION	EDUCATION SERVICE	\$ 5,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	RTC RESOURCE ACQUISITION CORP	INSTITUTION OUT OF STATE	\$ 311,630	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ALLENDALDE ASSOCIATION	MEDICAID RESIDENTIAL CARVEOUT	\$ 1,017,572	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)

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DCFS	ARDEN SHORE CHILD AND FAMILY	INTACT FAMILY SERVICES	\$ 1,358,400	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	BETHANY CHRISTIAN SERVICES	INTACT FAMILY SERVICES	\$ 271,680	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CATHOLIC CHARITIES DIOCESE SPF	INTACT FAMILY SERVICES	\$ 2,309,280	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS HOME & AID SOC OF IL	INTACT FAMILY SERVICES	\$ 1,494,240	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS HOME ASSOC OF IL	INTACT FAMILY SERVICES	\$ 1,222,560	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	COLLINS BERNICE L	CLINICAL PSYCHOLOGIST	\$ 105,877	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CUNNINGHAM CHILDRENS HOME OF	MEDICAID RESIDENTIAL CARVEOUT	\$ 557,392	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	EVANGELICAL CHILD & FAMILY AGY	INTACT FAMILY SERVICES	\$ 1,086,720	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	GARDEN OF PRAYER YOUTH CENTER	MEDICAID RESIDENTIAL CARVEOUT	\$ 251,685	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	GOODMAN ADAM	LEGAL REPRESENTATION OF YOUTH	\$ 60,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
DCFS	HAH HOLDINGS LLC	HELP AT HOME LLC	\$ 59,848	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	HENDERSON BRENDA A	PROGRAM ADMINISTRATOR	\$ 119,097	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	HEPHZIBAH CHILDRENS ASSCTN	INTACT FAMILY SERVICES	\$ 679,200	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	IBUKUN COMPREHENSIVE COMMUNITY	MEDICAID RESIDENTIAL CARVEOUT	\$ 80,610	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	KALEIDOSCOPE INC	INTACT FAMILY SERVICES	\$ 950,880	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LAWRENCE HALL	MEDICAID RESIDENTIAL CARVEOUT	\$ 327,227	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LEGAN LEONE C PSYD	CLINICAL PSYCHOLOGIST	\$ 90,731	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LUTHERAN SOCIAL SERVICES OF IL	INTACT FAMILY SERVICES	\$ 1,765,920	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LUTHERAN SOCIAL SERVICES OF IL	INTACT FAMILY SERVICES	\$ 950,880	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LUTHERAN SOCIAL SERVICES OF IL	INTACT FAMILY SERVICES	\$ 1,630,080	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LUTHERAN SOCIAL SERVICES OF IL	INTACT FAMILY SERVICES	\$ 950,880	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LYDIA HOME ASSOCIATION	MEDICAID RESIDENTIAL CARVEOUT	\$ 560,281	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	NEXUS INC	MEDICAID RESIDENTIAL CARVEOUT	\$ 671,017	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	NORMAN C SLEEZER YOUTH HOME	MEDICAID RESIDENTIAL CARVEOUT	\$ 166,751	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	OMNI YOUTH SERVICES	INTACT FAMILY SERVICES	\$ 2,037,600	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ONE HOPE UNITED	INTACT FAMILY SERVICES	\$ 1,901,760	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ONE HOPE UNITED	INTACT FAMILY SERVICES	\$ 1,494,240	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ONE HOPE UNITED	INTACT FAMILY SERVICES	\$ 1,086,720	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ONE HOPE UNITED	INTACT FAMILY SERVICES	\$ 543,360	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	RUTLEDGE YOUTH FOUNDATION INC	INTACT FAMILY SERVICES	\$ 271,680	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	SCHMIDT CHRISTINE	CLINICAL PSYCHOLOGIST	\$ 90,231	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	SCHUBA DENISE B	CLINICAL PSYCHOLOGIST	\$ 88,231	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	SIEGEL ROBERT D	CLINICAL PSYCHOLOGIST	\$ 62,497	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	SLAY ALYSA	CLINICAL PSYCHOLOGIST	\$ 35,292	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	STEPPING STONES OF ROCKFORD IN	MEDICAID RESIDENTIAL CARVEOUT	\$ 249,220	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	THE BABY FOLD	INTACT FAMILY SERVICES	\$ 407,520	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	THE CATHOLIC CHARITIES OF THE	INTACT FAMILY SERVICES	\$ 1,494,240	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	THE CENTER FOR YOUTH AND	AGENCY COUNSELING	\$ 45,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CATHOLIC CHILDRENS HOME	MEDICAID RESIDENTIAL CARVEOUT	\$ 79,047	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)

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DCFS	CHILDRENS HOME & AID SOC OF IL	MEDICAID RESIDENTIAL CARVEOUT	\$ 476,830	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS HOME ASSOC OF IL	MEDICAID RESIDENTIAL CARVEOUT	\$ 786,961	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHRISTIAN SOCIAL SVCS OF IL	MEDICAID RESIDENTIAL CARVEOUT	\$ 432,208	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	HOYLETON YOUTH & FAMILY SRVS	MEDICAID RESIDENTIAL CARVEOUT	\$ 557,094	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	KEMMERER VILLAGE	MEDICAID RESIDENTIAL CARVEOUT	\$ 228,461	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	NEXUS INC	MEDICAID RESIDENTIAL CARVEOUT	\$ 1,565,385	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	THE CENTER FOR YOUTH AND	MEDICAID RESIDENTIAL CARVEOUT	\$ 276,862	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	THE THRESHOLDS	MEDICAID RESIDENTIAL CARVEOUT	\$ 355,077	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	UCAN	MEDICAID RESIDENTIAL CARVEOUT	\$ 835,324	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	WEBSTER CANTRELL HALL	MEDICAID RESIDENTIAL CARVEOUT	\$ 339,548	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	AERIES HEALTHCARE OF ILLINOIS	MEDICAID RESIDENTIAL CARVEOUT	\$ 122,557	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ARDEN SHORE CHILD AND FAMILY	MEDICAID RESIDENTIAL CARVEOUT	\$ 89,674	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHADDOCK	MEDICAID RESIDENTIAL CARVEOUT	\$ 233,297	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	FERGUSON BETH S	EMERGENCY FOSTER PARENT	\$ 16,560	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	HEPHZIBAH CHILDRENS ASSCTN	MEDICAID RESIDENTIAL CARVEOUT	\$ 270,643	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LUTHERAN CHILD & FMLY SVCS IL	POST ADOPT/GUARD COUNSELING	\$ 13,399	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LUTHERAN CHILD & FMLY SVCS IL	STAC ADOL CENTER	\$ 1,131,731	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	MARYVILLE ACADEMY	MEDICAID RESIDENTIAL CARVEOUT	\$ 224,527	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ONE HOPE UNITED	MEDICAID RESIDENTIAL CARVEOUT	\$ 499,163	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	RENACER LATINO INC	BILINGUAL COUNSELING	\$ 16,700	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	SPERO FAMILY SERVICES	MEDICAID RESIDENTIAL CARVEOUT	\$ 257,102	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	THE PAVILION FOUNDATION	MEDICAID RESIDENTIAL CARVEOUT	\$ 810,714	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	TOMPKINS RACHEL V PHD	CLINICAL PYSCHOLOGIST	\$ 15,881	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ADDUS HEALTHCARE INC	YOUTH CRISIS HOUSING ADVOCACY	\$ 10,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	ADDUS HEALTHCARE INC	NORMAN HOUSING ADVOCACY	\$ 120,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	ALLNUTT AMY L	COUNSELING	\$ 47,116	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	AUNT MARTHAS HEALTH AND	NORMAN HOUSING ADVOCACY	\$ 130,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	AUNT MARTHAS HEALTH AND	YOUTH CRISIS HOUSING ADVOCACY	\$ 60,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	CHAMPAIGN COUNTY	NORMAN HOUSING ADVOCACY	\$ 40,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	CHICAGO CHILD CARE SOCIETY	YOUTH CRISIS HOUSING ADVOCACY	\$ 40,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	CHICAGO CHILD CARE SOCIETY	NORMAN HOUSING ADVOCACY	\$ 130,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	CUNNINGHAM CHILDRENS HOME OF	MEDICAID INST RES PERF BASED	\$ 3,303,286	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ELENBAAS NANCY E	COUNSELING INDIVIDUAL	\$ 20,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	FAHL JUDY	ADVOCATE	\$ 21,000	7/1/2019	6/30/22	30 ILCS 500/1-10(b)(3)
DCFS	FIFTH STREET RENAISSANCE	YOUTH CRISIS HOUSING ADVOCACY	\$ 18,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	FIFTH STREET RENAISSANCE	NORMAN HOUSING ADVOCACY	\$ 32,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	HORA NATHAN A	POST ADOPT/GUARD COUNSELING	\$ 60,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	LA CASA NORTE INC	YOUTH CRISIS HOUSING ADVOCACY	\$ 110,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	LA CASA NORTE INC	NORMAN HOUSING ADVOCACY	\$ 300,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)

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DCFS	ROCKFORD CITY OF	YOUTH CRISIS HOUSING ADVOCACY	\$ 28,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	ROCKFORD CITY OF	NORMAN HOUSING ADVOCACY	\$ 28,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	SHANKMAN WENDY	COUNSELING	\$ 58,690	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	SMITH BESSIE M	POST ADOPTION COUNSELING	\$ 35,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	TESTA MARK F	BH EXPERT	\$ 94,680	7/1/2019	6/30/21	30 ILCS 500/1-10(b)(7)
DCFS	THE CATHOLIC CHARITIES OF THE	NORMAN HOUSING ADVOCACY	\$ 84,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	THE CENTER FOR YOUTH AND	YOUTH CRISIS HOUSING ADVOCACY	\$ 20,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	THE CENTER FOR YOUTH AND	NORMAN HOUSING ADVOCACY	\$ 80,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	THE NIGHT'S SHIELD	YOUTH EMERGENCY SHELTER	\$ 624,679	8/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	UNITY PARENTING AND CNSLNG INC	YOUTH CRISIS HOUSING ADVOCACY	\$ 72,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	UNITY PARENTING AND CNSLNG INC	NORMAN HOUSING ADVOCACY	\$ 160,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	URBAN LEAGUE OF METROPOLITAN	YOUTH CRISIS HOUSING ADVOCACY	\$ 5,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	URBAN LEAGUE OF METROPOLITAN	NORMAN HOUSING ADVOCACY	\$ 27,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	YOUTH ADVOCATE PROGRAM INC	YOUTH CRISIS HOUSING ADVOCACY	\$ 10,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	YOUTH ADVOCATE PROGRAM INC	NORMAN HOUSING ADVOCACY	\$ 120,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	THE CENTER FOR YOUTH AND	AGENCY FAMILY HABILITATION	\$ 6,400	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	CHESTNUT HEALTH SYSTEMS	COUNSELING AGENCY	\$ 12,500	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHICAGO CHILD CARE SOCIETY	EXTENDED FAMILY SERVICES	\$ 180,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS HOME & AID SOC OF IL	EXTENDED FAMILY SUPPORT	\$ 120,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS HOME & AID SOC OF IL	EXTENDED FAMILY SUPPORT	\$ 190,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS RESEARCH TRIANGLE	POST ADOPT/GUARD COUNSELING	\$ 15,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	COMMUNITY YOUTH NETWORK INC	GENERAL COUNSELING	\$ 9,700	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CORNERSTONE-FNDTNS FOR FMLYS	EXTENDED FAMILY SUPPORT	\$ 25,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	COUNSELING & FAMILY SERVICES	COUNSELING	\$ 14,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	HOBBY HORSE HOUSE OF	EXTENDED FAMILY SERVICES	\$ 20,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	ICAN DREAM CENTER NFP	ICAN DREAM CENTER	\$ 15,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LUTHERAN CHILD & FMLY SVCS IL	EXTENDED FAMILY SERVICES	\$ 70,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	LUTHERAN CHILD & FMLY SVCS IL	EXTENDED FAMILY SUPPORT	\$ 18,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	METROPOLITAN FAMILY SERVICES	EXTENDED FAMILY SUPPORT	\$ 140,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	PARENT PLACE INC	EXTENDED FAMILY SUPPORT	\$ 45,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	THE CENTER FOR YOUTH AND	EXTENDED FAMILY SUPPORT	\$ 180,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	YOUTH ADVOCATE PROGRAM INC	EXTENDED FAMILY SUPPORT	\$ 70,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	YOUTH SERVICES NETWORK	EXTENDED FAMILY SERVICES	\$ 13,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	AUNT MARTHAS HEALTH AND	YOUTH CRISIS CASH ASSISTANCE	\$ 25,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	AUNT MARTHAS HEALTH AND	NORMAN CASH ASSISTANCE	\$ 90,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	BETHANY FOR CHILDREN AND	NORMAN CASH ASSISTANCE	\$ 103,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	CATHOLIC CHARITIES DIOCESE SPF	EXTENDED FAMILY SUPPORT	\$ 9,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	CCAR INDUSTRIES	NORMAN CASH ASSISTANCE	\$ 65,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	CHADDOK	NORMAN CASH ASSISTANCE	\$ 48,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)

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DCFS	CHILDRENS HOME ASSOC OF IL	YOUTH CRISIS CASH ASSISTANCE	\$ 20,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS HOME ASSOC OF IL	NORMAN CASH ASSISTANCE	\$ 195,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	CUNNINGHAM CHILDRENS HOME OF	NORMAN CASH ASSISTANCE	\$ 255,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	DOUGLAS MICHELLE	FOSTER PARENT SUPPORT SPECIAL	\$ 16,840	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	FAMILY SERVICE CENTER	NORMAN CASH ASSISTANCE	\$ 290,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	FAMILY SERVICE CENTER	YOUTH CRISIS CASH ASSISTANCE	\$ 25,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	FROST SHELLIE A	CIPP FACILITATOR	\$ 53,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	HAYWOOD VALDA	CIPP FACILITATOR	\$ 44,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	KALEIDOSCOPE INC	YOUTH CRISIS CASH ASSISTANCE	\$ 170,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	KALEIDOSCOPE INC	NORMAN CASH ASSISTANCE	\$ 1,336,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	LUTHERAN CHILD & FMLY SVCS IL	EXTENDED FAMILY SUPPORT	\$ 50,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	MOSBY RAYMOND	CIPP FACILITATOR	\$ 65,000	10/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	OUTREACH COMM MINISTRIES INC	NORMAN CASH ASSISTANCE	\$ 95,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	ROBINSON JAMES	CIPP FACILITATOR	\$ 41,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	SMITH DONNA M	CIPP FACILITATOR	\$ 43,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	THE CATHOLIC CHARITIES OF THE	NORMAN CASH ASSISTANCE	\$ 205,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	THOMAS REBECCA L	FOSTER PARENT SUPPORT SPCLST	\$ 23,964	1/1/2019	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	URBAN LEAGUE OF METROPOLITAN	NORMAN CASH ASSISTANCE	\$ 300,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	URBAN LEAGUE OF METROPOLITAN	YOUTH CRISIS CASH ASSISTANCE	\$ 20,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	WEBSTER CANTRELL HALL	YOUTH CRISIS CASH ASSISTANCE	\$ 10,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	WEBSTER CANTRELL HALL	NORMAN CASH ASSISTANCE	\$ 86,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	YOUNG MENS CHRISTIAN ASSN	YOUTH CRISIS CASH ASSISTANCE	\$ 20,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	YOUNG MENS CHRISTIAN ASSN	NORMAN CASH ASSISTANCE	\$ 400,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	YOUTH SERVICE BUREAU OF ILL	NORMAN CASH ASSISTANCE	\$ 56,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	YOUTH SERVICES NETWORK	YOUTH CRISIS CASH ASSISTANCE	\$ 20,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	YOUTH SERVICES NETWORK	NORMAN CASH ASSISTANCE	\$ 245,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	2014 HEALTH LLC	BEYOND MEDICAL NECESSITY	\$ 139,678	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	ADVOCATE HLTH & HOSPITALS CORP	BEYOND MEDICAL NECESSITY	\$ 30,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	ALEXIAN BROTHERS	BEYOND MEDICAL NECESSITY	\$ 27,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	ANN & ROBERT H LURIE CHILDRENS	BEYOND MEDICAL NECESSITY	\$ 25,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	AURORA CHICAGO LAKESHORE	BEYOND MEDICAL NECESSITY	\$ 750,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	BHC STREAMWOOD HOSPITAL INC	BEYOND MEDICAL NECESSITY	\$ 500,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	BHC STREAMWOOD MNGMNT SRVC LLC	BEYOND MEDICAL NECESSITY	\$ 150,000	7/1/2019	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	BLESSING HOSPITAL	BEYOND MEDICAL NECESSITY	\$ 30,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	CASA CENTRAL SOCIAL SVCS CORP	PARENTING TRAINING	\$ 15,000	7/1/2019	6/30/22	30 ILCS 500/1-10(b)(3)
DCFS	CHAMPAIGN COUNTY	YOUTH CRISIS HOUSING ADVOCACY	\$ 10,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	CHILDSERV	MEDICAID RESIDENTIAL CARVEOUT	\$ 145,365	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	GARFIELD PARK HOSPITAL	BEYOND MEDICAL NECESSITY	\$ 80,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	GILMORE GLORIA	EMERGENCY FOSTER PARENT	\$ 16,560	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)

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DCFS	GRANITE CITY IL HOSP CO LLC	BEYOND MEDICAL NECESSITY	\$ 300,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	HARSHA BEHAVIORAL CTR INC	BEYOND MEDICAL NECESSITY	\$ 40,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	KMETKO & ASSOCIATES LTD	INTERSTATE & ADOPT. HM STUDIES	\$ 584,465	7/1/2019	6/30/22	30 ILCS 500/1-10(b)(3)
DCFS	METROPOLITAN FAMILY SERVICES	PARENT FUNDAMENTALS	\$ 80,000	7/1/2019	6/30/22	30 ILCS 500/1-10(b)(3)
DCFS	RIVEREDGE HOSPITAL	BEYOND MEDICAL NECESSITY	\$ 79,800	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	RIVERSIDE MEDICAL CENTER	BEYOND MEDICAL NECESSITY	\$ 100,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	ROSELAND COMMUNITY HOSP ASSN	BEYOND MEDICAL NECESSITY	\$ 150,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	RUSH UNIVERSITY MEDICAL CENTER	BEYOND MEDICAL NECESSITY	\$ 25,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	SPRINGFIELD HOSPITAL INC	BEYOND MEDICAL NECESSITY	\$ 500,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	SWEDISH AMERICAN HOSPITAL ASSN	BEYOND MEDICAL NECESSITY	\$ 17,500	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	THE CATHOLIC CHARITIES OF THE	YOUTH CRISIS HOUSING ADVOCACY	\$ 20,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	THE PAVILION FOUNDATION	BEYOND MEDICAL NECESSITY	\$ 250,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	UNIVERSITY OF ILLINOIS	BEYOND MEDICAL NECESSITY	\$ 400,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	WEBSTER CANTRELL HALL	PARENTING EDUCATION	\$ 22,000	7/1/2019	6/30/22	30 ILCS 500/1-10(b)(3)
DCFS	HAH HOLDINGS LLC	VISITATION SERVICES	\$ 481,133	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	TASC INC	TOXICOLOGY	\$ 260,000	7/1/2019	6/30/22	30 ILCS 500/1-10(b)(3)
DCFS	YOUTH ADVOCATE PROGRAM INC	NUTURING PARENT PROGRAM	\$ 50,000	7/1/2019	6/30/22	30 ILCS 500/1-10(b)(3)
DCFS	CENTER FOR COMPREHENSIVE SVCS	GROUP HOME	\$ 220,464	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ACADIA HEALTHCARE CO INC	INST OUT OF STATE MILL CREEK	\$ 129,214	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ADDUS HEALTHCARE INC	VISTATION AND TRANSPORTATION	\$ 1,637,106	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	ALM CONSULTING ENTERPRISES LTD	POST-ADOPT/GUARD COUNSELING	\$ 45,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	AUNT MARTHAS HEALTH AND	ENHANCED CARE COORDINATION	\$ 874,670	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	BE STRONG FAMILIES NFP	BUILDING PROTECTIVE FACTOR WIT	\$ 765,960	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHESTNUT HEALTH SYSTEMS	PREGNANT & PARENTING TEENS	\$ 113,411	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS ADVOCACY CENTER	VICTIM SENSITIVE COUNSELING	\$ 111,240	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHOICES COUNSELING INC	SBP COUNSELING SERVICES	\$ 17,400	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	CLO PSYCHOLOGICAL SVCS LTD	GENERAL COUNSELING - AGENCY	\$ 405,300	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	COMMUNITY LIFE LINE	YOUTH CRISIS HOUSING ADVOCACY	\$ 15,000	7/1/2019	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	COMMUNITY LIFE LINE	NORMAN HOUSING ADVOCACY	\$ 85,000	7/1/2019	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	CRITTENTON CENTERS	PREGNANT AND PARENTING TEEN	\$ 110,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	DAWN LIVING LLC	CONSULTING PYSCHOLOGIST	\$ 70,584	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	DR MARGOT GAY MAHAN AND	CLINICAL PSYCHOLOGIST	\$ 98,819	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	DUANE DEAN BEHAVIORAL TRTMNT	PROJECT SAFE	\$ 50,387	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ERIN ALEXANDER PSYD LTD	CLINICAL PSYCHOLOGIST	\$ 71,240	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	FOGEL KEN A	CLINICAL PSYCHOLOGIST	\$ 35,292	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	GILEAD BEHAVIORAL HEALTH INC	GENERAL COUNSELING - AGENCY	\$ 65,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	HAH HOLDINGS LLC	TRANSPORTATION SERVICES	\$ 278,480	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	KMETKO & ASSOCIATES LTD	SUPERV INTERSTATE PLACEMENT	\$ 1,800,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LANGGUT MARK PHD	CLINICAL PSYCHOLOGIST	\$ 35,292	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)

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DCFS	LATINO CAREER SERVICES INC	CLINICAL PSYCHOLOGIST	\$ 91,760	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LATINO FAMILY SERVICES PC	COUNSELING	\$ 33,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LAWRENCE HALL	EDUCATION STABILIZATION-DIAG	\$ 32,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LUTHERAN CHILD & FMLY SVCS IL	INTERSTATE HOME STUDIES	\$ 79,753	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	MCDERMOTT CENTER	HAYMARKET CHILD HOUSING PROG	\$ 89,100	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ONE HOPE UNITED	MST THERAPY SERVICES	\$ 250,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ONE HOPE UNITED	COUNSELING	\$ 195,723	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ONE HOPE UNITED	MULTI-SYSTEMIC THERAPY COOK CO	\$ 200,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ONE HOPE UNITED	SBP COUNSELING SERVICES	\$ 20,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	ONE HOPE UNITED	GENERAL COUNSELING	\$ 104,400	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	PASSAGES ALTERNATIVE LIVING PR	FAMILY CONNECTION CENTER	\$ 721,072	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	PSYCHOLEGAL ASSESSMENTS INC	SBP COUNSELING SERVICES	\$ 10,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	STILLS TOMMY L	POST-ADOPT/GUARD COUNSELING	\$ 144,263	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	TETEAKE-BERG HEATHER	GENERAL & POST ADOPTION COUNSE	\$ 36,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	THE CATHOLIC CHARITIES OF THE	PARENTING ADOL SUPPORT SVCS	\$ 212,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	THE CENTER FOR YOUTH AND	VISITATION AND TRANSPORTATION	\$ 55,688	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	TOMPKINS RACHEL V PHD	COUNSELING	\$ 28,056	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	YOUTH ADVOCATE PROGRAM INC	AGENCY ADVOCACY	\$ 22,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	YOUTH SERVICE BUREAU OF ILL	PARENT TRAINING	\$ 95,000	7/1/2019	6/30/22	30 ILCS 500/1-10(b)(3)
DCFS	A SAFE HAVEN LLC	ADDICTION INTERVENTION	\$ 817,285	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	BEHAVIORAL SCIENCE INSTITUTE	SBP COUNSELING SERVICES	\$ 60,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	CARTER MICHAEL C	VISITATION AND TRANSPORTATION	\$ 69,200	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	CUNNINGHAM CHILDRENS HOME OF	PREGNANT & PARENTING TEENS	\$ 50,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	HAH HOLDINGS LLC	TRANSPORTATION SERVICES	\$ 412,602	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	HOBBY HORSE HOUSE OF	AGENCY VISITATION	\$ 140,395	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	HOYLETON YOUTH & FAMILY SRVS	PREGNANT & PARENTING TEEN	\$ 50,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LAFFERTY ROSE	COUNSELING	\$ 24,760	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	LEDERMAN CHUCK LCSW	SBP COUNSELING SERVICES	\$ 33,100	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	MONARCH TRAUMA CNSLNG CTR LLC	AGENCY COUNSELING	\$ 150,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	NORMAN C SLEEZER YOUTH HOME	MEDICAID INST PERF BASED	\$ 870,813	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ONE HOPE UNITED	MULTI-SYSTEMIC THERAPY	\$ 75,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	PATHWAYS HEALTH AND COMMUNITY	MEDICAID SPEC FC CARVEOUT	\$ 900,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	PATHWAYS HEALTH AND COMMUNITY	ADOLESCENT FOSTER CARE	\$ 3,490,707	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	PATHWAYS HEALTH AND COMMUNITY	SPEC FOSTER CARE	\$ 6,277,536	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	PATHWAYS HEALTH AND COMMUNITY	PERF FC DOWNSTATE HMR/TRAD	\$ 2,239,647	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	PATHWAYS HEALTH AND COMMUNITY	PERF FC-TRAD/HMR SMALL COOK	\$ 276,320	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ROSECRANCE INCORPORATED	PROJECT SAFE	\$ 80,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	YOUTH SERVICES NETWORK	LIFE SKILLS	\$ 10,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CENTERSTONE OF ILLINOIS INC	TRANSITIONAL LIVING - MI	\$ 907,415	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)

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DCFS	HAH HOLDINGS LLC	FAMILY HAB	\$ 116,911	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	HAH HOLDINGS LLC	MOBILE TOXICOLOGY	\$ 90,000	7/1/2019	6/30/22	30 ILCS 500/1-10(b)(3)
DCFS	HAH HOLDINGS LLC	STATEWIDE TOXICOLOGY	\$ 2,150,000	7/1/2019	6/30/22	30 ILCS 500/1-10(b)(3)
DCFS	LUTHERAN SOCIAL SERVICES OF IL	GENERAL COUNSELING	\$ 6,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	PAYTON-GRISSOM ETHEL	EMERGENCY FOSTER PARENT	\$ 16,560	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	THE CENTER FOR YOUTH AND	VISITATION	\$ 63,220	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	TYSON TERESA A	LAW JUDGE RECOMMEND REVIEWER	\$ 20,600	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
DCFS	ADA S MCKINLEY COMMUNITY	INTACT FAMILY SERVICES	\$ 271,680	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ADDUS HEALTHCARE INC	AGENCY FAMILY HABILITATION	\$ 151,800	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	ADDUS HEALTHCARE INC	AGENCY FAMILY HABILITATION	\$ 321,800	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	ADDUS HEALTHCARE INC	VISITATION AND TRANSPORTATION	\$ 2,229,111	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	ASSOCIATION HOUSE OF CHICAGO	NURTURING PARENT PROGRAM	\$ 73,260	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	BEHAVIORAL SCIENCE INSTITUTE	COUNSELING	\$ 58,451	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	BETHANY FOR CHILDREN AND	THERAPEUTIC RECREATION	\$ 120,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CASA CENTRAL SOCIAL SVCS CORP	INTACT FAMILY SERVICES	\$ 1,494,240	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHADDOCK	AGENCY COUNSELING	\$ 39,116	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS HOME & AID SOC OF IL	NUTURING PARENTING PROGRAM	\$ 231,050	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS RESEARCH TRIANGLE	BEHAVIORAL HEALTH PROJECT	\$ 190,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHOICES COUNSELING INC	AGENCY COUNSELING	\$ 25,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CUNNINGHAM CHILDRENS HOME OF	MEDICAID GH PERF BS GRLS & K	\$ 1,208,267	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	FREKE DEBORAH	LEAD FOSTER PARENT SUPT SPLST*	\$ 35,810	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	HAH HOLDINGS LLC	VISITATION SERVICES	\$ 615,040	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	HAH HOLDINGS LLC	TRANSPORTATION SERVICES	\$ 304,480	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	HAH HOLDINGS LLC	FAMILY CONNECTION CENTER	\$ 751,298	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	HAH HOLDINGS LLC	VISITATION & TRANSPORTATION	\$ 1,305,200	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	HEATHER S HAREJ PSY D PC	CLINICAL PSYCHOLOGIST	\$ 89,131	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	HERNANDEZ NICOLE C	CLINICAL PSYCHOLOGIST	\$ 70,585	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	HOPE-CHILD AND FAMILY	COUNSELING & POST ADOPT CNSLG	\$ 40,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	HOYLETON YOUTH & FAMILY SRVS	AGENCY COUNSELING	\$ 21,556	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	MCDERMOTT CENTER	PROJECT SAFE	\$ 30,725	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	MYSI CORPORATION	PARENTING ASSESSMENT TEAM	\$ 50,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	PASSAGES ALTERNATIVE LIVING PR	TRANSPORTATION SERVICES	\$ 69,000	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	PASSAGES ALTERNATIVE LIVING PR	MENTORING/ADVOCACY SERV	\$ 50,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	PRUITT MIGNON M	GEN & POST-ADPT/GUARD COUNSLG	\$ 32,500	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ROSECRANCE INCORPORATED	TOXICOLOGY	\$ 200,000	7/1/2019	6/30/22	30 ILCS 500/1-10(b)(3)
DCFS	SIMPSON MICHAEL	ADVOCATE	\$ 7,500	7/1/2019	6/30/22	30 ILCS 500/1-10(b)(3)
DCFS	SPERO FAMILY SERVICES	AGENCY COUNSELING	\$ 150,382	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	THE CENTER FOR YOUTH AND	AGENCY FAMILY HABILITATION	\$ 11,800	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	THE CENTER FOR YOUTH AND	INTERSTATE HOME STUDIES	\$ 28,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)

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DCFS	THOMPSON BRENDA	ADVOCATE	\$ 21,000	7/1/2019	6/30/22	30 ILCS 500/1-10(b)(3)
DCFS	TRI COUNTY URBAN LEAGUE	VISITATION AND TRANSPORTATION	\$ 26,860	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	TRI COUNTY URBAN LEAGUE	PARENTING EDUCATION	\$ 3,000	7/1/2019	6/30/22	30 ILCS 500/1-10(b)(3)
DCFS	TRI COUNTY URBAN LEAGUE	AGENCY FAMILY HABILITATION	\$ 20,200	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	WEBSTER CANTRELL HALL	INTACT FAMILY SERVICES	\$ 271,680	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	YOUTH ADVOCATE PROGRAM INC	VISITATION AND TRANSPORTATION	\$ 435,520	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	YOUTH ADVOCATE PROGRAM INC	AGENCY FAMILY HABILITATION	\$ 134,200	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	YOUTH ADVOCATE PROGRAM INC	INTACT FAMILY SERVICES	\$ 543,360	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ABC COUNSELING & FAMILY SVC	MEDICAID COUNSELING	\$ 112,300	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ADVOCATE HEALTH AND HOSPITALS	SEX ABUSE COUNSELING- MEDICAID	\$ 36,230	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS HOME ASSOC OF IL	MEDICAID POST ADOPT COUNSELING	\$ 22,557	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	HOBBY HORSE HOUSE OF	AGENCY COUNSELING	\$ 67,400	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	NORTHWEST TREATMENT ASSOCIATES	MEDICAID COUNSELING	\$ 62,400	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	QUINTANA INC	SIGN LANGUAGE INTERPRETING	\$ 50,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	THE CATHOLIC CHARITIES OF THE	MEDICAID POST ADOPT COUNSELIN	\$ 23,478	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	THE CENTER FOR YOUTH AND	MEDICIAD COMMUNITY SUPPORT	\$ 100,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	UCAN	MEDICAID COUNSELING & CSBO	\$ 60,730	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	YOUTH ADVOCATE PROGRAM INC	MEDICAID COUNSELING	\$ 122,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	YOUTH SERVICES NETWORK	MEDICAID COUNSELING	\$ 55,850	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ALTERNATIVES COUNSELING INC	MEDICAID POST ADPT COUNSEL	\$ 18,500	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ABC COUNSELING & FAMILY SVC	MEDICAID POST ADOPTION COUNSE	\$ 19,999	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	EGYPTIAN PUBLIC & MENTAL	COUNSELING AGENCY MEDICAID	\$ 3,250	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	GARDEN OF PRAYER YOUTH CENTER	MEDICAID COUNSELING	\$ 20,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ALEXANDER CONSULTING LLC	CLINICAL PSYCHOLOGIST	\$ 105,877	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ASSOCIATES IN HUMAN	POST-ADOPT/GUARD COUNSELING	\$ 20,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHILDRENS HOME ASSOC OF IL	MEDICAID COUNSELING	\$ 183,277	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	HOYLETON YOUTH & FAMILY SRVS	HEALING & LOVING ONESELF HALO	\$ 126,932	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	MARY AND TOM LEO ASSOCIATES	COUNSELING -GENERAL AGENCY	\$ 452,400	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ONE HOPE UNITED	MEDICAID COUNSELING	\$ 28,904	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	SCOTELLARO MARGARET A	PEDIATRIC CONSULTANT	\$ 36,180	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	SPRINGFIELD URBAN LEAGUE INC	PREGNANT & PARENTING TEEN	\$ 30,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	TAZWOOD MENTAL HEALTH CTR INC	TOXICOLOGY	\$ 250,000	7/1/2019	6/30/22	30 ILCS 500/1-10(b)(3)
DCFS	HOBBY HORSE HOUSE OF	AGENCY FAMILY HABILITATION	\$ 82,268	7/1/2018	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	LUTHERAN CHILD & FAMILY SRVCS	INST OUT OF STATE	\$ 188,632	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	NEXUS INC	MEDICAID TLP SBP	\$ 419,531	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	PATHWAYS PSYCHOLOGY SERVICES	COUNSELING/POST ADOPTION CNSLG	\$ 219,699	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	NORTHWEST TREATMENT ASSOCIATES	MEDICAID POST ADOPT COUNSELIN	\$ 8,900	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	OCONOMOWOC RESIDENTIAL PRGRMS	INSTITUTION OUT OF STATE	\$ 2,552,686	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	UNIVERSAL HEALTH SERVICES INC	INST OUT OF STATE	\$ 183,964	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)

TAXPAYERS

Exempt Transactions by Agency

DCFS	STEWART SONYA	TRANSPORTATION ONLY	\$ 120,000	7/1/2019	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	ALTERNATIVES COUNSELING INC	MEDICAID COUNSELING	\$ 29,250	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	BREAKTHROUGH URBAN MINISTRIES	BREAKTHROUGH AFTER SCHOOL PROG	\$ 143,137	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	THE WOMENS TREATMENT CENTER	SUB ABUSE TX/SPT-PROJ FUTURES	\$ 40,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	WILLOWGLEN ACADEMY-IL INC	GROUP HOME	\$ 250,722	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	COGNITION WORKS INC	AGENCY COUNSELING	\$ 8,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	COUNTY OF VERMILLION	TOXICOLOGY	\$ 19,000	7/1/2019	6/30/22	30 ILCS 500/1-10(b)(3)
DCFS	HUMAN RESOURCES DEV INST INC	PARENTING ASSESSMENT TEAM	\$ 50,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	MCNICHOLL COUNSELING PC	COUNSELING AGENCY	\$ 20,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	YOUTH SERVICES NETWORK	MEDICAID POST ADOPT	\$ 2,500	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHICAGO BOARD OF EDUCATION	CHICAGO PUBLIC SCHOOL LAKEMARY	\$ 231,611	9/23/2019	10/31/20	30 ILCS 500/1-10(b)(3)
DCFS	YOUTH SERVICE BUREAU OF ILL	MEDICAID POST ADOPT COUNSELIN	\$ 6,465	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LINK AND OPTION CENTER INC	CONTINUITY OF CARE	\$ 90,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	PYE PATRICE L	CLINICAL PSYCHOLOGIST	\$ 52,939	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ELENBAAS NANCY E	PARENT TRAINING	\$ 8,000	7/1/2019	6/30/22	30 ILCS 500/1-10(b)(3)
DCFS	RUTLEDGE YOUTH FOUNDATION INC	AGENCY COUNSELING	\$ 50,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LUTHERAN SOCIAL SERVICES OF IL	MEDICAID COUNSELING	\$ 17,250	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	SHELTER INC	SHELTER SERVICES	\$ 380,813	8/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	SEQUEL SCHOOLS LLC	INSTITUTION RESIDENTIAL CARE	\$ 612,842	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ST CHRISTOPHERS INC	INSTITUTION OUT OF STATE	\$ 215,423	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	THE ANTIOCH GROUP INC	ADOPTION COUNSELING	\$ 12,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	THE CATHOLIC CHARITIES OF THE	MEDICAID COUNSELING & CSBP	\$ 131,265	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LAUREL OAKS BEHAVIORAL HEALTH	INST OUT OF STATE	\$ 349,677	8/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LARABIDA CHILDRENS HOSPITAL	COUNSELING	\$ 265,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CENTER FOR INFORMATN OF ELGIN	PARENT TRAINING	\$ 15,500	7/1/2019	6/30/22	30 ILCS 500/1-10(b)(3)
DCFS	ITS OUR LITTLE SECRET INC	LIFE SKILLS/FINANCIAL LITERACY	\$ 50,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	FORWARD P C	MEDICAID COUNSELING	\$ 25,386	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	I AM ABLE CENTER FOR FAMILY	PARENTING ASSESSMENT TEAM	\$ 50,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	BRADEN COUNSELING CENTER PC	SBP COUNSELING	\$ 15,000	7/1/2019	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	UCAN	TEEN PARENTING SERVICE NETWORK	\$ 2,950,824	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	YOUTH ADVOCATE PROGRAMS INC	YAP WRAPAROUND ADVOCACY SERVIC	\$ 2,800,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	HOWARD COUNSELING SVCS INC	MEDICAID COUNSELING	\$ 71,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	HOWARD COUNSELING SVCS INC	MEDICIAD POST ADOPTION COUNSEL	\$ 27,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	MAJOR ADAMS COMMUNITY CMTE	PRECIOUS CARGO TRANSPORTATION	\$ 261,165	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	CHRISTIAN SOCIAL SVCS OF IL	EXTENDED FAMILY SUPPORT	\$ 25,000	9/16/2019	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	KARIM ELBA J	GENERAL & POST ADOPTION COUNSE	\$ 170,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	MARSHALL BRENDA	FOSTER PARENT SUPPORT SPECIALI	\$ 11,000	7/1/2019	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	ACADIA HEALTHCARE CO INC	INST OUT OF ST TIMBERLINE KNLS	\$ 294,286	9/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	NEXUS INC	MEDICAID NON PERF DJJ YOUTH	\$ 224,825	8/29/2019	6/30/20	30 ILCS 500/1-10(b)(3)

TAXPAYERS

Exempt Transactions by Agency

DCFS	ACCESS ELEVATOR INC	ENVIRONMENTAL MODIFICATION-H	\$ 6,900	8/27/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ALTERNATIVE SCHOOLS NETWORK	ADDED CHANCE	\$ 249,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	FORENSIC PSYCHOLOGY GROUP LLC	CONSULTING PSYCHOLOGIST	\$ 70,585	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	MARY AND TOM LEO ASSOCIATES	PARENT TRAINING	\$ 40,000	7/1/2019	6/30/22	30 ILCS 500/1-10(b)(3)
DCFS	THE UNIVERSITY OF CHICAGO	PROGRAM PRAC INVESTIGATION PRO	\$ 246,457	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
DCFS	WOLVERINE HUMAN SERVICES INC	INST OUT OF STATE	\$ 266,027	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	GULF COAST TREATMENT CENTER	INSTITUTION OUT OF STATE	\$ 151,308	10/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	KOSTYSHYNA TETYANA	SBP COUNSELING	\$ 15,000	7/1/2019	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	NEW ABILITY INC	ENVIRONMENTAL MODIFICATION-V	\$ 11,265	10/15/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	ACADIA HEALTHCARE CO INC	INSTITUTION OUT OF STATE	\$ 331,427	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	PALINSKI SHERYL	AGENCY COUNSELING	\$ 40,000	9/26/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	BRAMLETT LISA M	FOSTER PARENT SUPPORT SPICAL	\$ 11,000	8/1/2019	6/30/21	30 ILCS 500/1-10(b)(3)
DCFS	MILLER MATTHEW J	EXPERT WITNESS	\$ 55,000	11/1/2019	10/31/21	30 ILCS 500/1-10(b)(7)
DCFS	THE WOMENS TREATMENT CENTER	PARENTING TRNG-FAMILY LIFE	\$ 45,000	7/1/2019	6/30/22	30 ILCS 500/1-10(b)(3)
DCFS	THOMPSON HINE LLP	INVESTIGATION	\$ 225,000	8/23/2019	8/22/20	30 ILCS 500/1-10(b)(7)
DCFS	RENACER LATINO INC	PARENT TRAINING	\$ 16,000	7/1/2019	6/30/22	30 ILCS 500/1-10(b)(3)
DCFS	HOYLETON YOUTH & FAMILY SRVS	TLP ILO YV LIFESET	\$ 1,695,334	11/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	LAWRENCE HALL	TLP ILO YV LIFESET	\$ 3,195,299	12/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	HARBOR POINT BEHAVIORAL HEALTH	INST OUT OF STATE	\$ 174,428	9/23/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	PRESENCE BEHAVIORAL HEALTH	PROJECT SAFE	\$ 90,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DCFS	SELAH FREEDOM INC	ADVOCATE AGENCY SEX TRAFFICING	\$ 127,875	10/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
Corrections	Hinshaw & Culbertson, LLP	Legal Services	\$ 163,000	7/1/2018	6/30/19	30 ILCS 500/1-10(b)(7)
Corrections	Quinn Johnston Henderson Pretorius & Cerulo	Legal Services	\$ 27,686	7/1/2018	6/30/19	30 ILCS 500/1-10(b)(7)
Corrections	Howard Area Community Center	Job Readiness	\$ 20,000	7/10/2019	6/30/20	30 ILCS 500/1-10(b)(7)
Corrections	NewDay Apartments, LLC	Housing and Treatment	\$ 1,168,000	12/9/2019	12/5/21	30 ILCS 500/1-10(b)(3)
Corrections	Target Area Development Corp	Drug Treatment / Reentry Program	\$ 150,000	3/2/2020	3/1/21	30 ILCS 500/1-10(b)(3)
Corrections	Westside Helath Authority	Drug Treatment / Reentry Program	\$ 150,000	3/2/2020	3/1/21	30 ILCS 500/1-10(b)(3)
Corrections	New Pathways dba Dennis Lyles	Trasitional Housing	\$ 40,000	1/18/2020	2/17/21	30 ILCS 500/1-10(b)(3)
Corrections	St. Leonards Ministres	Recovery Home Service	\$ 120,000	1/10/2020	1/9/23	30 ILCS 500/1-10(b)(3)
Corrections	Adult Transition Center	Transitional Housing	\$ 60,000	7/1/2019	6/30/21	30 ILCS 500/1-10(b)(3)
Corrections	Vision of Restoration	Job Readiness	\$ 15,000	7/1/2019	6/30/21	30 ILCS 500/1-10(b)(3)
Corrections	Growing Home	Transitional Jobs Program	\$ 50,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
Corrections	A Safe Haven, LLC	Job Readiness	\$ 1,680,000	7/1/2019	6/30/22	30 ILCS 500/1-10(b)(3)
Corrections	Illinois Manufacturing Foundation	Training Program	\$ 694,462	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
Corrections	Westside Health Authority DBA ARC Transitional Housing	Transitional Housing	\$ 15,000	8/1/2019	7/31/20	30 ILCS 500/1-10(b)(3)
Corrections	Michael Pulsis DO, SC	Internist Expert - Assist Court Monitor - Lippert	\$ 450,000	8/1/2019	7/31/20	30 ILCS 500/1-10(b)(7)

TAXPAYERS

Exempt Transactions by Agency

Corrections	Catherine M. Knox	Internist Expert - Assist Court Monitor - Lippert	\$	300,000	10/25/2019	7/31/20	30 ILCS 500/1-10(b)(7)
Corrections	Ronald M Shansky MD SC	Internist Expert - Assist Court Monitor - Lippert	\$	400,000	4/1/2019	3/31/23	30 ILCS 500/1-10(b)(7)
Corrections	Home Builders Institute	Training and Employment Program	\$	549,000	10/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
CJA	Ana Genkova	Research Analyst	\$	62,500	11/5/2019	11/4/20	30 ILCS 500/1-10 (b)(4)
CJA	Gail Smith	ARI Policy/Project Coordinator	\$	55,853	7/1/2019	6/30/20	31 ILCS 500/1-10 (b)(4)
CJA	Karl Gruschow	Research Analyst	\$	62,900	1/23/2020	1/22/21	32 ILCS 500/1-10 (b)(4)
CJA	Angela Weis	SPSA	\$	113,664	7/1/2019	6/30/20	33 ILCS 500/1-10 (b)(4)
CJA	H. Douglas Otto	Research Analyst	\$	62,500	10/7/2019	10/6/20	34 ILCS 500/1-10 (b)(4)
CJA	Heather Flett	VOCA Training Coordinator	\$	54,950	10/1/2019	9/30/20	35 ILCS 500/1-10 (b)(4)
DES	Heimsoth	Special Assistant AG to IDES for the 13th, 16th, and 23rd Judicial Circuits of IL	\$	40,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
DES	Nicholas Haley	Reader for a Visually Impaired IDES Attorney	\$	39,000	11/8/2019	11/17/20	30 ILCS 500/1-10(b)(4)
IFA	Bill Atwood	As Vice President, Public Infrastructure Fund, Atwood possesses significant discretionary authority to meet the goals of his employment and assist the Executive Director in developing a business plan for the Public Infrastructure Fund (PIF), including handling all communication, internal and external, related to the PIF.	\$	225,000	7/3/2018	6/30/20	30 ILCS 500/1-10(b)(4)
IFA	Lisa Bonnett	As the Vice President, Water Policy, Bonnett possesses significant discretionary authority to meet the goals of her employment and will assist the Executive Director in developing water infrastructure financing products for local governments that will compliment and support the goals of the Clean Illinois State Revolving Fund in connection with the Transformation initiative. She will engage and advise in executive and management staff functions on matters relating to water infrastructure financing products.	\$	72,990	7/2/2018	6/30/20	30 ILCS 500/1-10(b)(4)

TAXPAYERS

Exempt Transactions by Agency

As the Vice President, Loan and Guarantee, Luboff possesses significant discretionary authority to meet the goals of his employment and will assist the Executive Director in the solicitation, evaluation, and execution of projects under the participation loan program, including a business plan and all required documentation. He will also review all existing guarantees and loan programs with a goal of determining methods for termination or expansion. He will also assist in the selection process and onboarding of a new employee to take the VP, Loan and Guarantee position.

IFA	Stan Luboff		\$ 60,000	1/1/2018	8/15/18	30 ILCS 500/1-10(b)(4)
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As the Vice President, Loan and Guarantee, Luboff possesses significant discretionary authority to meet the goals of his employment and will assist the Executive Director in the solicitation, evaluation, and execution of projects under the participation loan program, including a business plan and all required documentation. He will also review all existing guarantees and loan programs with a goal of determining methods for termination or expansion. He will also assist in the selection process and onboarding of a new employee to take the VP, Loan and Guarantee position.

IFA	Stan Luboff		\$ 58,495	8/16/2018	2/15/20	30 ILCS 500/1-10(b)(4)
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As the Human Resources Manager, Mankowski possesses significant and independent discretionary authority to meet the goals of her employment and of the Authority and will assist the Executive Director and those delegated by the Executive Director in reviewing and reforming the Authority's personnel operations and structure to enable the Authority to better meet its mission, objectives and goals. Mankowski will engage in executive and management functions, be responsible for the effectuation of management policies and practices of the Authority and responsibly direct certain employees to assist in carrying out the Authority's objectives. Her primary focus will be on creating sustainable selection and development strategies to identify and acquire talent to achieve the Transformation Initiative.

IFA	Sarah Mankowski		\$ 78,125	7/18/2018	6/2/19	30 ILCS 500/1-10(b)(4)
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TAXPAYERS

Exempt Transactions by Agency

		As the Human Resources Manager, Mankowski possesses significant and independent discretionary authority to meet the goals of her employment and of the Authority and will assist the Executive Director and those delegated by the Executive Director in reviewing and reforming the Authority's personnel operations and structure to enable the Authority to better meet its mission, objectives and goals. Mankowski will engage in executive and management functions, be responsible for the effectuation of management policies and practices of the Authority and responsibly direct certain employees to assist in carrying out the Authority's objectives. Her primary focus will be on creating sustainable selection and development strategies to identify and acquire talent to achieve the Transformation Initiative.					
IFA	Sarah Mankowski		\$ 18,844	6/2/2019	12/31/19	30 ILCS 500/1-10(b)(4)	
		Implementation of the State of Illinois' Adult Use Cannabis dispensary agent Registry Cards. CITI will provide services for the production and mailing of dispensary agent Registry Cards to approved individuals registered with IDPFR. Production includes printing driver's license quality digital photos and other required information on the Registry Cards as mandated by the Cannabis Regulation and Tax Act ("act") and the State of Illinois Administrative Rules ("rules").					
DFPR	Creative Information Technology, Inc.		\$ 148,246	11/20/2019	11/19/20	30 ILCS 500/1-10(b)(18)	
		MicroPact Global Inc. proprietary software along with project management, developers, analysts, specialists, and expertise to implement licensing and enforcement regulatory oversight within ILES database.					
DFPR	ILES Cannabis Implementation		\$ 245,000	8/9/2019	6/30/20	31 ILCS 500/1-10(b)(18)	

TAXPAYERS

Exempt Transactions by Agency

DFPR	KPMG LLP	Provide professional and technical services to conduct a blind evaluation, scoring, and reporting of the initial stand-alone cannabis dispensary applications to ensure that the applications comply with IDFP's instructions for the applications, so that Vendor can support IDFP's new regulatory oversight of the Act. All work performed to fulfill the purpose of this contract will be itemized in Statements of Work, as agreed upon in writing between IDFP and the Vendor.	\$ 2,500,000	2/24/2020	2/23/21	32 ILCS 500/1-10(b)(18)
Gaming Board	Scott R Deubel	Perform the functions of the Deputy Administrator of Investigations for IGB and assist with the transition period when a replacement Deputy Administrator for Investigations is hired buy IGB during the term of this contract.	\$71.38/hour	12/1/2019	11/30/20	30 ILCS 500/1-10(b)(4)
HFS	Carl Conner	A Personal Service Contract to serve as Technical Analyst for the Child Support Automation and Innovation for Modernization Project focusing on system design, architecture and security requirements.	\$ 117,000	1/13/2020	1/12/21	30 ILCS 500/1-10(b)(4)
HFS	Lisa Feinholz	A Personal Service Contract to serve as medical program Subject Matter Expert in the development of changes within the Integrated Eligibility System and to serve as lead in working with Federal partners and other States to develop and analyze best practices to streamline eligibility processes	\$ 54,321	1/14/2020	1/13/21	30 ILCS 500/1-10(b)(4)
HFS	Mary Fleming	A Personal Service contract to serve as the Project Director of the SUPPORT Act; will direct and coordinate a comprehensive substance use needs assessment and all other activities related to the SUPPORT Act.	\$ 138,983	12/18/2019	12/17/20	30 ILCS 500/1-10(b)(4)

TAXPAYERS

Exempt Transactions by Agency

HFS	Daryl Garner	A Personal Service Contract to serve as the Financial subject matter expert (SME) for the Bureau of Key Information Delivery System (KIDS) Support and as the Technical Analyst for the Child Support Automation and Innovation for Modernization (CS AIM) project.	\$ 96,545	1/31/2020	1/30/21	30 ILCS 500/1-10(b)(4)
HFS	Lauren Polite	A Personal Service Contract to coordinate communication and outreach strategies for large, multi-stakeholder projects. She will execute those strategies for post launch of Phase 2 of the Intergrated Eligibility System (IES), including the Application for Benefit Eligibility (ABE) portal and Manage My Case (MMC) member portal and the Health Choice Illinois managed care initiative.	\$ 84,200	12/19/2019	12/18/20	30 ILCS 500/1-10(b)(4)
HFS	Marvin Ross	A Personal Service Contract to serve as a Billing Expert responsible for the Institutional and Payment Support program for Hospitals and providers state wide, and support to the specialized programs operating within the Division of Medical Programs in the Bureau of Hospital and Provider Services.	\$ 111,440	1/16/2020	1/15/21	30 ILCS 500/1-10(b)(4)
HFS	Janet Schwarz	A Personal Service Contract to serve as a Medical Program Subject Matter Expert in the development of changes within the Integrated Eligibility System (IES) and assist with ongoing policy and design improvements to enhance IES.	\$ 59,606	1/14/2020	1/13/21	30 ILCS 500/1-10(b)(4)
HFS	Patricia Kates	A Personal Service Contract to serve as Medical Program Subject Matter Expert in the development of changes within the Integrated Eligibility System (IES) and assist with ongoing policy and design improvements to enhance IES.	\$ 82,274	1/14/2020	1/13/21	30 ILCS 500/1-10(b)(4)

TAXPAYERS

Exempt Transactions by Agency

HFS	Pamela Lynn	A Personal Services Contract to serve as Medical Program Subject Matter Expert in the development of changes within the Integrated Eligibility System (IES) and assist with on-going policy and design improvements to enhance IES.	\$ 82,274	1/14/2020	1/13/21	30 ILCS 500/1-10(b)(4)
HFS	John Spears	A Personal Services Contract to serve as Medical Program Subject Matter Expert in the development of changes within the Integrated Eligibility System (IES) and assist with on-going policy and design improvements to enhance IES.	\$ 91,807	2/10/2020	2/9/21	30 ILCS 500/1-10(b)(4)
HFS	Judith Pohl	A Personal Services Contract to serve as a Subject Matter Expert for the Bureau of Administrative Financial Operations (BAFO) to evaluate payroll operations as they pertain to the implementation of the ERP Project.	\$ 74,000	2/24/2020	2/23/21	30 ILCS 500/1-10(b)(4)
HFS	Linda Ruggless	Personal Service Contract for policy analyst to lead efforts to evaluate and implement improvements in the Department's processing of Long Term Care/Supportive Living applications within the Integrated Eligibility System	\$ 91,807	6/25/2019	6/24/20	30 ILCS 500/1-10(b)(4)
HFS	Wayne Werner	Personal Service Contract for a Subject Matter Expert for the Illinois Enterprise Resource Planning and System Application Processes project and assist with ongoing business operations	\$ 32,000	6/19/2019	6/18/20	30 ILCS 500/1-10(b)(4)
HFS	Margaret Dunne	Personal Service Contract to provide high level technical assistance to the Department related to authorizing Medicaid provider access to the Integrated Eligibility System	\$ 94,960	5/10/2019	5/9/20	30 ILCS 500/1-10(b)(4)
HFS	Jerry Meado	Personal Service Contract renewal for a Subject Matter Expert for the Illinois Enterprise Resource Planning Systems Application project	\$ 32,000	3/15/2019	3/14/20	30 ILCS 500/1-10(b)(4)

TAXPAYERS

Exempt Transactions by Agency

HFS	Pat Curtis	Personal Service Contract for a staff person to work with federal partners and other states Medicaid agencies to streamline application and redetermination eligibility processes	\$ 90,241	4/11/2019	4/10/20	30 ILCS 500/1-10(b)(4)
HFS	Ruth Reed	Personal Service Contract for a policy analyst to assist with electronic submission of case changes and improve quality and timeliness of eligibility determinations	\$ 79,000	4/26/2019	4/25/20	30 ILCS 500/1-10(b)(4)
HFS	Douglas Steinley	Expert witness for audit cases brought to the administrative hearing level. Assist in designing and modifying related audit procedures and matters regarding sampling and extrapolation methodology	\$ 81,500	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
HFS	John Nosari	Expert witness for audit cases brought to the administrative hearing level. Assist in designing and modifying related audit procedures and matters regarding sampling and extrapolation methodology	\$ 8,500	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
HFS	Joseph Fojik, MD	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 20,000	3/15/2019	6/30/19	30 ILCS 500/1-10(b)(7)
HFS	Jon Simonelli, MD	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 10,000	5/28/2019	6/30/19	30 ILCS 500/1-10(b)(7)

TAXPAYERS

Exempt Transactions by Agency

HFS	Zak Concetta	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 7,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
HFS	Cynthia Gordon	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 15,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
HFS	Charles Kim, MD	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 5,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
HFS	Adam Young, MD	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 10,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
HFS	Ihab Aziz, MD	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 10,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)

TAXPAYERS

Exempt Transactions by Agency

HFS	Lisa Green, DO	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 30,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
HFS	Dmitry Shuster	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 10,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
HFS	Barry Rosen, MD	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 8,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
HFS	Jose DeUrrutia, MD	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 25,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
HFS	Bruce Doblin, MD	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 10,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)

TAXPAYERS

Exempt Transactions by Agency

HFS	Joseph Fojik, MD	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 55,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
HFS	Pinnamaneni Prashad, MD	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 30,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
HFS	Zahida Mughal, MD	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 10,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
HFS	Jon Simonelli, MD	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 20,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
HFS	Philip Dray	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 5,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)

TAXPAYERS

Exempt Transactions by Agency

HFS	Nancy Prybylo	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 7,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
HFS	Denice Cook-Norris	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 10,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
HFS	Mindy Simpson, MD	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 5,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
HFS	Abby Bugg	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 7,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
HFS	Kirsten Transue	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 7,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)

TAXPAYERS

Exempt Transactions by Agency

HFS	Amber Kazi, MD	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 15,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
HFS	Joseph Szokol, MD	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 15,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
HFS	David Klodd, PhD	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 5,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
HFS	Clarence Brown	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 5,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
HFS	Larry Newell	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 10,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)

TAXPAYERS

Exempt Transactions by Agency

HFS	Gail Floyd	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 15,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
HFS	Cara Brock	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 5,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
HFS	Tariq Butt, MD	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 25,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
HFS	Thomas Faucher, MD	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 17,000	7/2/2019	6/30/20	30 ILCS 500/1-10(b)(7)
HFS	Starlin Haydon-Greatting	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 5,000	7/2/2019	6/30/20	30 ILCS 500/1-10(b)(7)

TAXPAYERS

Exempt Transactions by Agency

HFS	Talat Khan, MD	Medical record review of Medicaid provider and recipient medical records, procedures, services rendered and received, and provider billings to minimize and eliminate identified fraud, waste and abuse practices and quality of care issues	\$ 5,000	7/2/2019	6/30/20	30 ILCS 500/1-10(b)(7)
HFS	Brown & Peisch PLLC	Provide advice and expertise related to legal representation.	\$ 75,000	6/29/2019	10/31/19	30 ILCS 500/1-10(b)(7)
HFS	Robert Combs	Renewal of a Personal Service Contract for policy analyst to lead efforts to evaluate and implement improvements in the Department's processing of Long Term Care/Supportive Living applications within the Integrated Eligibility System	\$ 85,800	9/26/2019	9/25/20	30 ILCS 500/1-10(b)(4)
HFS	Richard Brown	Renewal of a Personal Service Contract to serve as a subject matter expert for the Division of Finance on the report development for the ERP and SAP systems.	\$ 26,445	9/13/2019	9/11/20	30 ILCS 500/1-10(b)(4)
HFS	Stephen Andersen	Renewal of a Personal Service Contract to provide high level technical assistance to the Department related to authorizing Medicaid provider access to the Integrated Eligibility System	\$ 88,000	11/14/2019	11/13/20	30 ILCS 500/1-10(b)(4)
HFS	Donna Drew	A Personal Service Contract to serve as Program Analyst for the Bureau of All Kids and to serve as a lead in the final improvements on the IES Phase 2 system.	\$ 80,258	11/5/2019	11/4/20	30 ILCS 500/1-10(b)(4)
HFS	Sharla Williams	A Personal Service Contract to serve as Program Analyst for the Bureau of All Kids and to serve as a lead in the final improvements on the IES Phase 2 system.	\$ 70,959	11/5/2019	11/4/20	30 ILCS 500/1-10(b)(4)

TAXPAYERS

Exempt Transactions by Agency

HFS	George Howarth	A Personal Service Contract to serve as subject matter expert for the Bureau of Medicaid Management Information Systems' (MMIS) projects related to Illinois Michigan Program Alliance for Core Technology (IMPACT), Integrated Eligibility System (IES) and Managed Care Organization (MCO) expansion.	\$ 99,840	7/19/2019	7/18/20	30 ILCS 500/1-10(b)(4)
HFS	Susan Horrigs	A Personal Service Contract to serve as subject matter expert for the Bureau of Medicaid Management Information Systems' (MMIS) projects related to Illinois Michigan Program Alliance for Core Technology (IMPACT), Integrated Eligibility System (IES) and Managed Care Organization (MCO) expansion.	\$ 93,600	9/12/2019	9/11/20	30 ILCS 500/1-10(b)(4)
HFS	Dennis Holt	Personal Service Contract to serve as subject matter expert for the Bureau of Medicaid Management Information Systems (MMIS) Illinois Michigan Program Alliance for Core Technology (IMPACT), and Long Term Care (LTC) projects.	\$ 131,153	9/12/2019	9/11/20	30 ILCS 500/1-10(b)(4)
HFS	Colinda Collins	Personal Services Contract to provide subject matter expertise for the IL ERP and SAP Project.	\$ 36,800	9/1/2019	8/31/20	30 ILCS 500/1-10(b)(4)
HFS	Brown & Peisch PLLC	Provide advice and expertise related to legal representation.	\$ 300,000	11/1/2019	10/31/22	30 ILCS 500/1-10(b)(7)
DHS	HEARTLAND HUMAN CARE SVCS INC	SUPPORT SVCS	\$ 34,892	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DHS	LIBERTY HEALTHCARE CORPORATION	SEXUALLY VIOLENT TX	\$ 200,000	7/1/2019	11/30/19	30 ILCS 500/1-10(b)(3)
DHS	LIBERTY HEALTHCARE CORPORATION	SEXUALLY VIOLENT TX	\$ 3,399,043	12/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DHS	LOCUMTENENS COM LLC	PSYCHIATRIC STAFF SVC	\$ 362,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DHS	TRINITY SERVICES INC	DISABLT & BEHAV HLT	\$ 470,500	12/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DHS	UNIVERSITY OF ILLINOIS	MEDICAL SERVICES	\$ 160,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DHS	HANBURY DAVID L	IMPLEMENT WILLIAMS CONSENT DECREE PRJCT	\$ 30,000	2/21/2020	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	THE CENTER FOR ENRICHED LIVING	DISABILITY AND BEHAVIORAL HEALTH SERVICES	\$ 24,000	1/1/2020	6/30/2020	30 ILCS 500/1-10(b)(3)

TAXPAYERS

Exempt Transactions by Agency

DHS	THE CENTER FOR ENRICHED LIVING	DISABILITY AND BEHAVIORAL HEALTH SERVICES	\$ 42,316	1/1/2020	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	EXCEPTIONAL CHILDREN HAVE	BEHAVIOR HEALTH SERVICES	\$ 6,536	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DHS	JACOBS & CRABTREE	OPTOMETRY SERVICES	\$ 15,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DHS	NORTHERN ILLINOIS UNIVERSITY	CENSUS MAPPING TOOL	\$ 10,000	7/1/2019	8/31/19	30 ILCS 500/1-10(b)(3)
DHS	TATE PSYCHIATRIC CNSLTNG INC	SYCHIATRIC NURSE PRACTITIONER	\$ 50,000	2/5/2020	6/30/20	30 ILCS 500/1-10(b)(3)
DHS	PER A BACKSTROM & ASSOCIATES	PHYSICAL THERAPY	\$ 12,020	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SIU PHYSICIANS & SURGEONS INC	CONTRACTED PHYSICIAN	\$ 60,000	10/2/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	UNITED CEREBRAL PALSY SEGUIN	DISABILITY AND BEHAVIORAL HEALTH SERVICES	\$ 37,120	3/9/2020	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ILLINOIS NETWORK OF CENTERS	TRAINING PROGRAM	\$ 200,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	BWDC MEDICAL EQUIPMENT	MEDICAL EQUIPMENT	\$ 25,000	4/1/2020	6/30/20	30 ILCS 500/1-10(b)(3)
DHS	ANNASHAE CORP	PSYCHIATRIST SERVICES	\$ 100,000	12/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DHS	COMMUNITY ASSISTANCE PROGRAMS	TO SUPPORT STATEWIDE CENSUS	\$ 1,000,000	10/15/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DHS	HABILITATIVE SYSTEMS INC	TO SUPPORT STATEWIDE CENSUS	\$ 2,350,000	10/15/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DHS	HEARTLAND HUMAN CARE SVCS INC	DISABILITY AND BEHAVIORAL HTH	\$ 34,892	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DHS	LIBERTY HEALTHCARE CORPORATION	IN HOUSE SEXUALLY VIOLENT TX	\$ 200,000	7/1/2019	11/30/19	30 ILCS 500/1-10(b)(3)
DHS	LIBERTY HEALTHCARE CORPORATION	IN HOUSE SEXUALLY VIOLENT TX	\$ 3,399,043	12/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DHS	LOCUMTENENS COM LLC	PSYCHIATRIC STAFFING	\$ 362,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DHS	MAHONE TOMIKO	DISABILITY AND BEHAVIORAL HTH	\$ 14,848	12/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DHS	MAXIM HEALTHCARE SERVICES INC	TEMPORARY NURSING 1 YEAR	\$ 230,000	12/13/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DHS	NORTHERN ILLINOIS UNIVERSITY	MAPPING TOOL FOR CENSUS	\$ 10,000	7/1/2019	8/31/19	30 ILCS 500/1-10(b)(3)
DHS	OAK PARK & RIVER FOREST HIGH	DISABILITY AND BEHAVIORAL HTH	\$ 65,055	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DHS	OAK PARK & RIVER FOREST HIGH	DISABILITY AND BEHAVIORAL HTH	\$ 101,211	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DHS	ONESTAFF MEDICAL LLC	INCREASE TEMP. NURSING CONT.	\$ 30,000	7/17/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DHS	PER A BACKSTROM & ASSOCIATES	PHYSICAL THERAPY	\$ 12,020	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DHS	SEIU HLTHCARE IL HOME CARE &	HEALTH INSURANCE COVERAGE	\$ 44,284,500	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DHS	SIU PHYSICIANS & SURGEONS INC	MEDICAL CONSULTANT	\$ 60,000	10/2/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DHS	TRINITY SERVICES INC	DISABILITY AND BEHAVIORAL HTH	\$ 470,500	12/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DHS	UNIVERSITY OF ILLINOIS	MEDICAL SERVICES	\$ 160,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DHS	ABILITIES PLUS	in-home respite care	\$ 46,514	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ACCESS LIVING OF METRO CHICAGO	youth initiative project	\$ 280,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ACHIEVING INDEPENDENCE AND	fast track transition	\$ 40,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ADA S MCKINLEY COMMUNITY	supported employment	\$ 34,650	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ADA S MCKINLEY COMMUNITY	milestone rate agreement	\$ 22,272	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ADVANCED MEDICAL TRANSPORT OF	patient transportation	\$ 1,688,116	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	AERO SPECIAL EDUC COOP	secondary transitional experience program	\$ 56,228	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	AERO SPECIAL EDUC COOP	transition specialist progrm	\$ 89,163	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ALEXIAN BROS CTR FOR MNTL HLTH	milestone rate agreement	\$ 324,420	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)

TAXPAYERS

Exempt Transactions by Agency

DHS	ALLEN JESSE	youth initiative project	\$ 67,500	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ALLENDAL ASSOCIATION	child care institution	\$ 271,742	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ALLENDAL ASSOCIATION	secondary transitional experience program	\$ 28,114	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ALTHOFF WILLIAM C DDS	hosp & med serv prov	\$ 55,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ALTON COMM UNIT SCHOOL DIST	secondary transitional experience program	\$ 66,364	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ALTON MEMORIAL HOSPITAL	outpatient services	\$ 28,500	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ALTON-GRIFFIN EMERGENCY GROUP	physician service	\$ 40,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ANGEL OF GOD RESOURCE CENTER	milestone rate agreement	\$ 22,272	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ANNA HOSPITAL CORPORATION	hospital services	\$ 190,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ANNA JONESBORO COMMUNITY	secondary transitional experience program	\$ 35,394	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ANNASHAE CORP	medical officer	\$ 695,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ANNASHAE CORP	medical on duty contract	\$ 726,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ANNASHAE CORP	psychiatrists	\$ 1,017,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ANNASHAE CORP	psych-physician staff svc	\$ 79,900	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ANNASHAE CORP	psych-physician staff svc	\$ 485,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ANNASHAE CORP	physician specialist svcs	\$ 280,800	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ANNASHAE CORP	medical officer on duty svcs	\$ 723,100	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ANTIOCH COMMUNITY HIGH SCHOOL	secondary transitional experience program	\$ 56,228	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ARLYN DAY SCHOOL	secondary transitional experience program	\$ 11,616	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ARTS OF LIFE INC	seamless transition contractor	\$ 476,170	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ASIAN HMN SVCS OF CHICAGO INC	milestone rate agreement	\$ 175,944	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ASPIRE OF ILLINOIS	milestone rate agreement	\$ 77,208	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ASSOCIATED FOOT AND ANKLE	podiatry services	\$ 12,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ASSOCIATED IMAGING SPECIALISTS	radiology services	\$ 20,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ASSOCIATES FOR ORAL MAXILLO	oral surgery services	\$ 11,250	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ASSOCIATION FOR INDIVIDUAL DEV	supported employment	\$ 34,650	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ASSOCIATION FOR INDIVIDUAL DEV	milestone rate agreement	\$ 340,752	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ASSOCIATION HOUSE OF CHICAGO	in-home respite care	\$ 298,246	7/16/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	AURORA WEST SCHOOL DIST 129	secondary transitional experience program	\$ 106,834	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	BALL CHATHAM SCHOOL DIST 5	secondary transitional experience program	\$ 66,364	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	BANCROFT NEUROHEALTH	contracted community living facility out of state	\$ 183,155	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	BARTLETT LEARNING CENTER	secondary transitional experience program	\$ 6,740	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	BELL DAVIS LLC	milestone srvs to persons who are deaf/hard of hearing	\$ 22,272	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	BELLEVILLE TOWNSHIP HIGH	secondary transitional experience program	\$ 61,940	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	BEST BUDDIES INTERNATIONAL INC	milestone rate agreement	\$ 113,584	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	BETHALTO UNIT NO 8	secondary transitional experience program	\$ 35,394	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	BILY-LUTON ERIN E	fy20 e. bily luton	\$ 48,825	7/1/2019	12/31/2019	30 ILCS 500/1-10(b)(3)

TAXPAYERS

Exempt Transactions by Agency

DHS	BIOTECH XRAY INC	mobile xray services	\$ 22,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	BIOTECH XRAY INC	radiology services	\$ 15,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	BLACK HAWK AREA SPECIAL ED	secondary transitional experience program	\$ 349,519	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	BLACK HAWK AREA SPECIAL ED	transition specialist progrm	\$ 151,581	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	BLACKHAWK MED TRANSPORTATION	ambulance svc	\$ 20,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	BOARD OF EDUCATION	secondary transitional experience program	\$ 8,715	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	BOARD OF EDUCATION CITY OF	secondary transitional experience program	\$ 243,336	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	BOARD OF EDUCATION CITY OF	secondary transitional experience program	\$ 158,507	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	BOBBY E WRIGHT CCMHC	disability & behav hlth svc	\$ 128,432	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	BRADLEY BOURBONNAIS COMMUNITY	secondary transitional experience program	\$ 53,091	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	BREHM PREPARATORY SCHOOL INC	milestone rate agreement	\$ 42,316	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	BRIDGEWAY INC	secondary transitional experience program	\$ 245,328	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	BRIDGEWAY INC	supported employment	\$ 116,700	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	BRIDGEWAY INC	milestone rate agreement	\$ 826,268	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CAHOKIA COMM SCHOOL DIST 187	secondary transitional experience program	\$ 13,273	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CANTON UNION SCHOOL	secondary transitional experience program	\$ 13,272	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CARAHSOFT TECHNOLOGY CORP	dd salesforce license renewal	\$ 115,609	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CAREER DEVELOPMENT CENTER	regular work - sheltered employment	\$ 22,681	7/1/2019	12/31/2019	30 ILCS 500/1-10(b)(3)
DHS	CAROLE ROBERTSON CENTER FOR	child care	\$ 3,500,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CASA CENTRAL SOCIAL SVCS CORP	child care	\$ 765,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CCAR INDUSTRIES	in-home respite care	\$ 23,413	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CCAR INDUSTRIES	milestone rate agreement	\$ 69,784	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CCAR INDUSTRIES	supported employment	\$ 24,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CENTER FOR DISABILITY SERVICES	related support	\$ 49,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CENTER FOR DISABILITY SERVICES	in-home respite care	\$ 180,100	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CENTER ON DEAFNESS INC	other day programs	\$ 97,513	7/1/2019	12/31/2019	30 ILCS 500/1-10(b)(3)
DHS	CENTRAL COMM HIGH SCHL DIST 71	secondary transitional experience program	\$ 44,243	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CEP AMERICA ILLINOIS LLP	inpatient services	\$ 12,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CHALLENGE UNLIMITED INC	supported employment	\$ 187,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CHALLENGE UNLIMITED INC	milestone rate agreement	\$ 395,688	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CHESTNUT HEALTH SYSTEMS INC	ips milestone rate agreement	\$ 183,368	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CHICAGO BOARD OF EDUCATION	pre-employment transition services	\$ 500,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CHICAGO COMMONS ASSOCIATION	child care	\$ 1,200,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CHICAGO HOUSE	milestone rate agreement	\$ 113,584	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CHICAGO SCHOOL OF PROFESSIONAL	provide forensic services	\$ 352,310	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CHICAGO URBAN DAY SCHOOL	child care	\$ 515,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CHILD CARE CENTER OF EVANSTON	child care	\$ 1,892,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CHILDCARE NETWORK OF EVANSTON	child care	\$ 933,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CHILDRENS HOME & AID SOCIETY	child care	\$ 1,800,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)

TAXPAYERS

Exempt Transactions by Agency

DHS	CHILDRENS HOME ASSOCIATION OF	child care institution	\$ 143,311	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CHILDRENS HOME ASSOCIATION OF	secondary transitional experience program	\$ 19,756	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CHILDSERV	child care	\$ 1,297,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CHRISTOPHER HOUSE	child care	\$ 300,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CLEARBROOK	in-home respite care	\$ 201,355	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CLEARBROOK	milestone rate agreement	\$ 86,116	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CLEARBROOK	project search	\$ 89,088	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CLEARBROOK	supported employment	\$ 34,650	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CLINICAL RADIOLOGISTS SC	radiology service	\$ 15,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COLEMAN TRI COUNTY SERVICES	in-home respite care	\$ 64,836	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COLEMAN TRI COUNTY SERVICES	supported employment	\$ 10,650	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COLEMAN TRI COUNTY SERVICES	milestone rate agreement	\$ 86,116	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COLES CO MENTAL HLTH ASSN INC	ips milestone rate agreement	\$ 93,540	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COLLINSVILLE COMMUNITY UNIT	secondary transitional experience program	\$ 39,819	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COLUMBIA COMMUNITY UNIT	secondary transitional experience program	\$ 17,647	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COMMUNITY ASSISTANCE PROGRAMS	pre-employment tranistion services crp	\$ 39,690	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COMMUNITY CHOICES INC	milestone rate agreement	\$ 42,316	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COMMUNITY CNSLNG CTRS CHICAGO	transition and comm. support	\$ 7,500	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COMMUNITY CNSLNG CTRS CHICAGO	transition and comm. support	\$ 42,316	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COMMUNITY COORD CHILD CARE	child care	\$ 2,560,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COMMUNITY HIGH SCHL DIST 155	secondary transitional experience program	\$ 39,360	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COMMUNITY HIGH SCHOOL DIST 218	secondary transitional experience program	\$ 146,194	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COMMUNITY HIGH SCHOOL DIST 99	secondary transitional experience program	\$ 67,474	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COMMUNITY LINK INC	milestone rate agreement	\$ 49,740	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COMMUNITY LINK INC	supported employment	\$ 34,650	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COMMUNITY RESOURCE CENTER INC	milestone rate agreement	\$ 155,900	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COMMUNITY SUPPORT SERVICES INC	in-home respite care	\$ 225,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COMMUNITY SUPPORT SERVICES INC	supported employment	\$ 209,400	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COMMUNITY SUPPORT SERVICES INC	milestone rate agreement	\$ 93,540	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COMMUNITY SUPPORT SYSTEMS	milestone rate agreement	\$ 256,102	7/6/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COMMUNITY SUPPORT SYSTEMS	milestone rate agreement	\$ 304,376	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COMMUNITY SUPPORT SYSTEMS	milestone rate agreement	\$ 24,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COMMUNITY UNIT DISTRICT NO 203	secondary transitional experience program	\$ 56,228	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COMMUNITY UNIT SCHOOL	secondary transitional experience program	\$ 39,360	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COMMUNITY UNIT SCHOOL DIST 200	secondary transitional experience program	\$ 28,114	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COMMUNITY UNIT SCHOOL DIST 300	secondary transitional experience program	\$ 28,114	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COMMUNITY UNIT SCHOOL DIST 308	secondary transitional experience program	\$ 26,546	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COMMUNITY UNIT SCHOOL DISTRICT	secondary transitional experience program	\$ 35,394	8/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COMMUNITY UNIT SCHOOL DISTRICT	secondary transitional experience program	\$ 56,228	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)

TAXPAYERS

Exempt Transactions by Agency

DHS	COMMUNITY WORKSHOP & TRAINING	other day programs	\$ 86,199	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COMMUNITY WORKSHOP & TRAINING	supported employment	\$ 92,700	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COMMUNITY WORKSHOP & TRAINING	milestone rate agreement	\$ 128,432	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COMPREHENSIVE THERAPEUTICS LTD	speech and hearing	\$ 40,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CONNELL CHRISTA	dietitian services	\$ 24,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CONSOLIDATED HIGH SCHOOL DIST	secondary transitional experience program	\$ 39,360	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CONS HIGH SCHL DIST 125	secondary transitional experience program	\$ 33,737	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DHS	COOK CNTY BD OF EDUC DIST 83	transition specialist progrm	\$ 69,071	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COOK COUNTY HIGH SCHOOL DIST	secondary transitional experience program	\$ 89,966	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COOK COUNTY HIGH SCHOOL DIST	transition specialist progrm	\$ 30,000	8/15/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CORNERSTONE SERVICES	csla (hourly)	\$ 1,050,294	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CORNERSTONE SERVICES	milestone rate agreement	\$ 763,908	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CORNERSTONE SERVICES	supported employment	\$ 163,100	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COUNTY OF CHRISTIAN	secondary transitional experience program	\$ 44,243	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COUNTY OF JACKSON	secondary transitional experience program	\$ 26,546	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COUNTY OF KANKAKEE 5 MANTENO	secondary transitional experience program	\$ 35,394	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	COVE SCHOOL INC	secondary transitional experience program	\$ 6,005	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CROSSPOINT HUMAN SERVICES	in-home respite care	\$ 28,091	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CROSSPOINT HUMAN SERVICES	milestone rate agreement	\$ 93,540	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CTF ILLINOIS	milestone rate agreement	\$ 69,784	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CTF ILLINOIS	supported employment	\$ 10,650	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CUNNINGHAM CHILDRENS HOME OF	milestone rate agreement	\$ 20,044	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CYNTHIA CHOW & ASSOCIATES LLC	clinical dietitian svc	\$ 59,100	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	CYNTHIA CHOW & ASSOCIATES LLC	clinical dietitian svc	\$ 59,100	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	DEAF EMPOWERMENT AWRNSS FNDTN	sign language interpretation	\$ 20,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	DECATUR PUBLIC SCHOOL DIST 61	secondary transitional experience program	\$ 123,880	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	DEKALB BEHAVIORAL HEALTH FNDTN	milestone rate agreement	\$ 121,008	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	DEVELOPMENT SERVICES CTR OF	supported employment	\$ 10,650	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	DEVELOPMENT SERVICES CTR OF	milestone rate agreement	\$ 163,324	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	DIXON UNIT SCHOOL DISTRICT 170	secondary transitional experience program	\$ 39,818	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	DUPAGE HIGH SCHOOL DISTRICT 88	secondary transitional experience program	\$ 28,114	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	EAST ALTON WOOD RVR COMMUNITY	secondary transitional experience program	\$ 26,546	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	EAST MOLINE CITIZENS CMNTY CTR	child care	\$ 280,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	EASTER SEALS JOLIET REGION INC	special home placement	\$ 8,671	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	EASTER SEALS JOLIET REGION INC	other day programs	\$ 5,619	7/1/2019	12/31/2019	30 ILCS 500/1-10(b)(3)
DHS	EASTER SEALS JOLIET REGION INC	in-home respite care	\$ 15,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	EASTER SEALS METROPOLITAN	secondary transitional experience program	\$ 16,389	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	EASTERN ILLINOIS AREA SPECIAL	secondary transitional experience program	\$ 190,244	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	EDUCARE OF WEST DUPAGE	child care	\$ 860,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)

TAXPAYERS

Exempt Transactions by Agency

DHS	EDWARDSVILLE COMMUNITY UNIT	secondary transitional experience program	\$ 44,243	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	EGYPTIAN PUBLIC & MENTAL	milestone rate agreement	\$ 34,892	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	EL VALOR CORPORATION	in-home respite care	\$ 513,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	EL VALOR CORPORATION	supported employment	\$ 46,400	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	EL VALOR CORPORATION	milestone rate agreement	\$ 148,476	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ELMHURST COM UNIT SCH DIST 205	secondary transitional experience program	\$ 39,360	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ENVISION UNLIMITED	csla (hourly)	\$ 709,861	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ENVISION UNLIMITED	short term stabilization homes (ssh)	\$ 2,786,196	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ENVISION UNLIMITED	other day programs	\$ 2,963	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ENVISION UNLIMITED	in-home respite care	\$ 1,248,345	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ENVISION UNLIMITED	milestone rate agreement	\$ 141,052	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	EPIC	milestone rate agreement	\$ 128,432	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	EPIC	supported employment	\$ 34,650	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	EPILEPSY FOUNDATION OF GREATER	csla (hourly)	\$ 41,183	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ERIE NEIGHBORHOOD HOUSE	child care	\$ 2,385,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	EVANSTON TOWNSHIP HIGH SCHOOL	secondary transitional experience program	\$ 44,982	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	FACE 2 FACE MAXILLOFACIAL	dental/oral surgery	\$ 25,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	FACE 2 FACE MAXILLOFACIAL	pull contract - no description on cars	\$ 45,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	FAMILY COUNSELING CENTER INC	fast track transition	\$ 22,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	FAYCO ENTERPRISES INC	milestone rate agreement	\$ 34,892	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	FENTON COMMUNITY HIGH SCHOOL	secondary transitional experience program	\$ 11,246	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	FIELD OF DREAMS VISIONARY CNTR	milestone rate agreement	\$ 77,208	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	FIRST STEP	child care	\$ 493,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	FRANCISCAN HEALTH OLYMPIA	hospital services	\$ 44,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	FRANKFORT COMMUNITY UNIT	secondary transitional experience program	\$ 17,697	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	FRANKLIN COMMUNITY UNIT SCHOOL	secondary transitional experience program	\$ 3,431	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	FREEPORT SCHOOL DISTRICT 145	secondary transitional experience program	\$ 35,394	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	FRITZ STEVEN L	psychological services	\$ 66,560	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	FUTURES UNLIMITED INC	milestone rate agreement	\$ 269,484	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	FUTURES UNLIMITED INC	supported employment	\$ 24,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	G & G ANESTHESIA LLC	physician service	\$ 15,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	GALESBURG COMMUNITY UNIT SCHOO	secondary transitional experience program	\$ 70,789	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	GATEWAY SERVICES INC	milestone rate agreement	\$ 58,648	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	GENESEO COMMUNITY UNIT SCHOOL	secondary transitional experience program	\$ 92,910	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	GENESEO DEVELOPMENT & GROWTH I	child care	\$ 175,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	GLENBARD TOWNSHIP HIGH SCHOOL	secondary transitional experience program	\$ 281,143	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	GLENBARD TOWNSHIP HIGH SCHOOL	transition specialist progrm	\$ 77,985	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	GLENKIRK	in-home respite care	\$ 484,001	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	GOOD SHEPHERD CENTER FOR	in-home respite care	\$ 540,300	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)

TAXPAYERS

Exempt Transactions by Agency

		milestone srvs to persons who are deaf/hard of hearing					
DHS	GOODWILL INDUSTRIES OF		\$ 175,944	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	GOODWILL INDUSTRIES OF	milestone rate agreement	\$ 175,944	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	GOODWILL INDUSTRIES OF N ILL I	milestone rate agreement	\$ 183,368	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	GOODWILL INDUSTRIES OF N ILL I	supported employment	\$ 92,700	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	GRAND PRAIRIE SERVICES	transition and comm. support	\$ 5,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	GRANITE CITY CUSD 9	secondary transitional experience program	\$ 53,091	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	GRAYSLAKE COMMUNITY HIGH SCHL	secondary transitional experience program	\$ 28,114	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HAFNER DOUGLAS DDS	dental services	\$ 60,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HANCOCK-MCDONOUGH ROE 26	secondary transitional experience program	\$ 26,546	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HARLEM CONSOLIDATED SCHOOL	secondary transitional experience program	\$ 31,610	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HARVARD COMMUNITY UNIT	secondary transitional experience program	\$ 112,457	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HEALTH TECHNOLOGIES INC	dietician services	\$ 24,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HEALTH TECHNOLOGIES INC	fy20 dietitian services	\$ 57,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HEALTH TECHNOLOGIES INC	temporary dietician services	\$ 30,000	9/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HEALTH TECHNOLOGIES INC	registered dietician services	\$ 37,500	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HELEN MILLER-SEIU METC CHILD	child care	\$ 1,000,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HELPING HAND CENTER	milestone rate agreement	\$ 104,676	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HELPING HAND CENTER	project search	\$ 89,088	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HELPING HAND CENTER	supported employment	\$ 24,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HENDERSON HARRY G DR	dental services	\$ 45,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HENDERSON HARRY G DR	dentist services	\$ 100,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HERITAGE BHVRL HEALTH CTR INC	transition and comm. support	\$ 6,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HERITAGE BHVRL HEALTH CTR INC	milestone rate agreement	\$ 128,432	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HIGGINS MICHAEL S	anesthesiology services	\$ 36,200	7/26/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HIGGINS MICHAEL S	anesthesia svcs	\$ 38,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HIGHLAND COMMUNITY SCHLS DIST	secondary transitional experience program	\$ 44,243	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HIGHLAND PK COM NUR SCH & DAY	child care	\$ 160,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HINSDALE TOWNSHIP HIGH SCHOOL	secondary transitional experience program	\$ 73,097	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HINSDALE TOWNSHIP HIGH SCHOOL	transition specialist progrm	\$ 109,913	9/18/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HORIZON HOUSE OF IL VLY INC	supported employment	\$ 24,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HORIZON HOUSE OF IL VLY INC	milestone rate agreement	\$ 77,208	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HOUSING OPTIONS F T MI	milestone rate agreement	\$ 395,688	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HOYLETON YOUTH & FAMILY SRVS	child care institution	\$ 609,506	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HUMAN RESOURCES CENTER OF	milestone rate agreement	\$ 190,792	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HUMAN RESOURCES DEV INST INC	transition and comm. support	\$ 10,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HUMAN RESOURCES DEV INST INC	transition and comm. support	\$ 22,272	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HUMAN SERVICE CENTER	transition and comm. support	\$ 8,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	
DHS	HUMAN SERVICE CENTER	transition and comm. support	\$ 34,892	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)	

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Exempt Transactions by Agency

DHS	HUMAN SUPPORT SERVICES	milestone rate agreement	\$ 86,116	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	HUMAN SUPPORT SERVICES	supported employment	\$ 10,650	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	HUNTLEY COMMUNITY SCHOOL	secondary transitional experience program	\$ 191,177	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	IL FOOT & ANKLE CLINIC MED	podiatry	\$ 20,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ILLINOIS ASSISTIVE TECHNOLOGY	assistive technology services	\$ 549,777	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ILLINOIS VALLEY INDUSTRIES INC	milestone rate agreement	\$ 34,892	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ILLINOIS VALLEY INDUSTRIES INC	supported employment	\$ 10,650	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ILLINOIS-IOWA CENTER FOR	fast track transition	\$ 50,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	IMPACT CIL	fast track transition	\$ 60,480	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	IMPROVED CHILD CARE MGT SV INC	child care	\$ 700,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	INDEPENDENCE CENTER	milestone rate agreement	\$ 113,584	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	INDIAN PRAIRIE COMMUNITY UNIT	secondary transitional experience program	\$ 78,720	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	INDIVIDUAL ADVOCACY GROUP INC	short term stabilization homes (ssh)	\$ 1,999,344	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	INTEGRITAS EMERGENCY PHYSICIAN	emergency & in-patient care	\$ 24,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	INTERPRETER REFERRAL SERVICE	fy20 interp services	\$ 20,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	IROQUOIS MENTAL HEALTH CENTER	milestone rate agreement	\$ 104,676	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	IT TAKES A VILLAGE CHILD CARE	child care	\$ 700,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	JACKSONVILLE AREA CTR FOR	fast track transition	\$ 40,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	JACKSONVILLE SCHOOL DIST 117	secondary transitional experience program	\$ 17,697	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	JAMP SPECIAL EDUCATION SVCS	secondary transitional experience program	\$ 110,607	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	JEFFERSON COUNTY COMPREHENSIVE	other day programs	\$ 52,905	7/1/2019	12/31/2019	30 ILCS 500/1-10(b)(3)
DHS	JERSEY COUNTY CUSD 100	secondary transitional experience program	\$ 26,545	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	JEWISH CHILD AND FAMILY SVCS	milestone rate agreement	\$ 465,472	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	JEWISH CHILD AND FAMILY SVCS	supported employment	\$ 303,700	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	JEWISH CHILD AND FAMILY SVCS	milestone srvs to persons who are deaf/hard of hearing	\$ 368,220	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	JOHNSBURG COMMUNITY UNIT SCHL	secondary transitional experience program	\$ 73,097	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	JOLIET TWP HS DIST 204	secondary transitional experience program	\$ 123,703	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	JOSSELYN CENTER FOR MENTAL	milestone rate agreement	\$ 86,116	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	JULIE AND MICHAEL TRACY FAMILY	pre-employment tranistion services crp	\$ 39,360	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	KANKAKEE AREA SPECIAL ED COOP	secondary transitional experience program	\$ 17,940	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	KANKAKEE SCHOOL DIST 111	secondary transitional experience program	\$ 44,243	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	KCCDD	other day programs	\$ 40,483	7/1/2019	12/31/2019	30 ILCS 500/1-10(b)(3)
DHS	KENNETH YOUNG CENTER	supported employment	\$ 70,300	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	KENNETH YOUNG CENTER	milestone rate agreement	\$ 141,052	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	KESHET	secondary transitional experience program	\$ 14,964	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	KIDDIE KOLLEGE OF FAIRFIELD	child care	\$ 380,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	KIDZ CREATIVE CONCEPTS	child care	\$ 315,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	KNOX-WARREN SPECIAL ED DIST	secondary transitional experience program	\$ 92,910	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)

TAXPAYERS

Exempt Transactions by Agency

DHS	KOLTON BRUCE MD	dermatology services	\$ 5,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	KOURIS STEVEN P	fy20 psychiatry services	\$ 83,200	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	KUME INC	child care	\$ 480,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	LAGRANGE AREA DEPT OF SP ED	transition specialist progrm	\$ 102,495	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	LAGRANGE AREA DEPT OF SP ED	secondary transitional experience program	\$ 163,064	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	LAKE CTY CTR FOR INDPT LIVING	fast track transition	\$ 259,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	LAKE FOREST COMM H S DIST 115	secondary transitional experience program	\$ 44,953	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	LASALLE-PERU TOWNSHIP HIGH	secondary transitional experience program	\$ 48,664	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	LEE THOMAS D MD	psychiatry	\$ 30,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	LEEDA SERVICES OF ILLINOIS INC	other day programs	\$ 410,566	7/1/2019	12/31/2019	30 ILCS 500/1-10(b)(3)
DHS	LEEDA SERVICES OF ILLINOIS INC	supported employment	\$ 46,400	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	LEEDA SERVICES OF ILLINOIS INC	milestone rate agreement	\$ 69,784	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	LESTER AND ROSALIE ANIXTER CTR	other day programs	\$ 7,381	7/1/2019	12/31/2019	30 ILCS 500/1-10(b)(3)
DHS	LESTER AND ROSALIE ANIXTER CTR	supported employment	\$ 24,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	LESTER AND ROSALIE ANIXTER CTR	internship program	\$ 89,088	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	LEYDEN HIGH SCHOOL DIST NO 212	secondary transitional experience program	\$ 78,720	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	LIBERTY HEALTHCARE CORPORATION	sexually violent treatment	\$ 2,332,983	7/1/2019	11/30/2019	30 ILCS 500/1-10(b)(3)
DHS	LINC INC	fast track transition	\$ 57,850	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	LINCOLN-WAY COM HIGH SCHOOL	secondary transitional experience program	\$ 101,211	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	LITTLE CITY FOUNDATION	in-home respite care	\$ 214,305	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	LITTLE CITY FOUNDATION	milestone rate agreement	\$ 190,792	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	LITTLE CITY FOUNDATION	supported employment	\$ 176,350	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	LITTLE FRIENDS INC	other day programs	\$ 10,118	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	LITTLE FRIENDS INC	secondary transitional experience program	\$ 7,592	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	LITTLE FRIENDS INC	milestone rate agreement	\$ 77,208	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	LITTLE FRIENDS INC	supported employment	\$ 70,300	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	LIVING INDEPENDENCE FOR	fast track transition	\$ 40,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	LIVINGSTON COUNTY SPECIAL SERV	secondary transitional experience program	\$ 61,940	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	LOCKPORT TOWNSHIP HIGH SCHOOL	secondary transitional experience program	\$ 151,817	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	LOCUMTENENS COM LLC	physician services	\$ 50,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	LOCUMTENENS COM LLC	psychiatric staff svcs	\$ 50,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	LOCUMTENENS COM LLC	psychiatric services	\$ 1,250,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	LOCUST STREET RESOURCE CENTER	milestone rate agreement	\$ 77,208	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	LONGI MUHAMMED N	inpatient physicians	\$ 20,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	LOYOLA UNIVERSITY MEDICAL CNTR	hospital services	\$ 373,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	LOYOLA UNIVERSITY MEDICAL CNTR	psych residents services	\$ 50,000	6/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MACON RESOURCES INC	milestone rate agreement	\$ 86,116	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MADISON COUNTY REGIONAL OFFICE	transition specialist progrm	\$ 136,569	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MAGNOLIA PEDRAZA DMD MS PC	fy20 dental services	\$ 47,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)

TAXPAYERS

Exempt Transactions by Agency

DHS	MAINE TOWNSHIP HIGH SCHOOL	secondary transitional experience program	\$ 196,800	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MAINE TOWNSHIP HIGH SCHOOL	transition specialist progrm	\$ 96,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MARCFIRST	supported employment	\$ 46,400	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MARCFIRST	milestone rate agreement	\$ 14,848	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MARENGO HIGH SCHOOL DIST 154	secondary transitional experience program	\$ 39,360	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MARILLAC ST VINCENT FAMILY SRV	child care	\$ 5,155,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MARION EYE CENTERS LTD	ophthalmology services	\$ 20,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MARRIOTT FOUNDATION FOR PEOPLE	pre-employment tranistion services crp	\$ 224,352	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MARRIOTT FOUNDATION FOR PEOPLE	milestone rate agreement	\$ 265,032	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MARY CRANE LEAGUE	child care	\$ 1,004,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MARY LEE FOUNDATION	contracted community living facility out of state	\$ 130,051	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MASCOUATAH COMMUNITY UNIT	secondary transitional experience program	\$ 17,697	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MASSAC COUNTY UNIT SCHL DIST 1	secondary transitional experience program	\$ 13,273	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MATTHEWS NANCY E	special home placement	\$ 8,671	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MATTOON COMMUNITY SCHOOL	secondary transitional experience program	\$ 22,121	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MAXIM HEALTHCARE SERVICES INC	pharmacist & technician svcs	\$ 150,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MAXIM HEALTHCARE SERVICES INC	hospital sitter services	\$ 60,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MCDONOUGH COUNTY COUNCIL FOR	child care	\$ 300,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MCHENRY COMMUNITY HIGH SCHOOL	secondary transitional experience program	\$ 95,589	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MCKENZIE LORETTA K	clinical psychology services	\$ 15,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MCKENZIE LORETTA K	clinical psychology services	\$ 15,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MCLEAN FOOT CLINIC PC	podiatry services	\$ 28,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MEDICAL EYE SERVICES LTD	ophthalmology services	\$ 22,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MEMORIAL HOSPITAL	out/inpatient svcs	\$ 300,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MEMORIAL HOSPITAL	med, surgery, aneshe svcs	\$ 50,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MEMORIAL MEDICAL CENTER	hospital service	\$ 450,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MEMORIAL MEDICAL CENTER	hospital services	\$ 140,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MENTAL HEALTH CTRS OF CNTRL IL	milestone rate agreement	\$ 375,644	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MERS MISSOURI GOODWILL	milestone rate agreement	\$ 175,944	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MERS MISSOURI GOODWILL	supported employment	\$ 70,300	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	METROPOLITAN REGISTERED	pharmacist & technician svcs	\$ 350,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MID-CENTRAL MEDICAL INC	fy20 medical svcs/med b copay	\$ 40,000	7/1/2019	12/31/2019	30 ILCS 500/1-10(b)(3)
DHS	MID-CENTRAL MEDICAL INC	medical services/medicare b	\$ 10,000	7/1/2019	12/31/2019	30 ILCS 500/1-10(b)(3)
DHS	MID-CENTRAL MEDICAL INC	medicare b service	\$ 115,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MID-CENTRAL MEDICAL INC	med svcs/medicare b svcs	\$ 10,000	7/1/2019	12/31/2019	30 ILCS 500/1-10(b)(3)
DHS	MID-STATE SPECIAL EDUCATION	secondary transitional experience program	\$ 132,729	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MID-VALLEY SPEC ED JOINT AGRMT	secondary transitional experience program	\$ 67,474	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MIDWEST ASIAN HEALTH ASSN	milestone rate agreement	\$ 86,116	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)

TAXPAYERS

Exempt Transactions by Agency

DHS	MIDWEST ASIAN HEALTH ASSN	milestone srvs to persons who are deaf/hard of hearing	\$ 49,740	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MIDWEST EYE CENTER SC	optometry/ophthalmology serv.	\$ 47,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MILLER PATRICK DMD	dental services	\$ 33,500	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MISERICORDIA HOME	contracted community living facility in state	\$ 986,219	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MOULTRIE COUNTY COUNSELING CTR	milestone rate agreement	\$ 104,676	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	MT VERNON TOWNSHIP HIGH SCHOOL	secondary transitional experience program	\$ 35,394	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	NATIVI JAMES E DMD	dental services	\$ 18,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	NEW ATHENS COMMUNITY UNIT SCHL	secondary transitional experience program	\$ 13,273	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	NEW STAR INC	milestone rate agreement	\$ 58,648	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	NEW STAR INC	supported employment	\$ 34,650	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	NEXUS INC	secondary transitional experience program	\$ 22,390	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	NILES TOWNSHIP DISTRICT 219	secondary transitional experience program	\$ 168,685	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	NILES TOWNSHIP DISTRICT 219	transition specialist progrm	\$ 94,307	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	NORTH CENTER FOR HANDICAPPED	in-home respite care	\$ 259,344	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	NORTH GREENE UNIT DISTRICT 3	secondary transitional experience program	\$ 17,697	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	NORTHERN SUBURBAN SPEC ED DIST	transition specialist progrm	\$ 73,789	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	NORTHERN SUBURBAN SPEC ED DIST	secondary transitional experience program	\$ 264,274	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	NORTHPOINTE RESOURCES INC	milestone rate agreement	\$ 227,168	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	NORTHPOINTE RESOURCES INC	supported employment	\$ 46,400	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	NORTHWEST SP ED DISTRICT	secondary transitional experience program	\$ 88,486	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	NORTHWEST SUBURBAN DAY CARE CE	child care	\$ 258,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	NORTHWEST SUBURBAN SPECIAL	secondary transitional experience program	\$ 466,697	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	NORTHWEST SUBURBAN SPECIAL	transition specialist progrm	\$ 176,856	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	NORTHWESTERN ILLINOIS CENTER	fast track transition	\$ 40,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	NORTHWESTERN UNIV SETTLEMENT	child care	\$ 1,150,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	O T FOR KIDS INC	occupational therapy	\$ 44,357	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	O T FOR KIDS INC	occupational therapy	\$ 36,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	OAK LEYDEN DEVLPMNTL SVCS INC	supported employment	\$ 34,650	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	OAK LEYDEN DEVLPMNTL SVCS INC	milestone rate agreement	\$ 22,272	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	OAK PARKRIVER FOREST DAY	child care	\$ 170,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	OCONOMOWOC RESIDENTL PRGMS INC	contracted community living facility out of state	\$ 3,119,051	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	OFALLON TOWNSHIP HIGH SCHOOL	secondary transitional experience program	\$ 30,970	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	OGLE COUNTY EDUCATIONAL COOP	secondary transitional experience program	\$ 44,243	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ONE HOPE UNITED	child care	\$ 7,116,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ONESTAFF MEDICAL LLC	temporary nursing 1st of 3year	\$ 30,000	7/17/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	OPEN DOOR REHAB CENTER	other day programs	\$ 76,256	7/1/2019	12/31/2019	30 ILCS 500/1-10(b)(3)
DHS	OPPORTUNITIES FOR ACCESS	fast track transition	\$ 35,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)

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Exempt Transactions by Agency

DHS	OPPORTUNITY HOUSE INC	in-home respite care	\$ 8,190	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	OPPORTUNITY HOUSE INC	milestone rate agreement	\$ 49,740	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	OPPORTUNITY HOUSE INC	supported employment	\$ 24,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	OPTIONS CENTER FOR INDEPENDENT	fast track transition	\$ 40,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ORCHARD VILLAGE	supported employment	\$ 82,050	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ORCHARD VILLAGE	milestone rate agreement	\$ 104,676	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ORCHARD VILLAGE	secondary transitional experience program	\$ 28,730	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	OSF HEALTH CARE SYSTEM	outpatient hospital service	\$ 298,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	OSF MULTI-SPECIALTY GROUP	physician services	\$ 15,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	OTTAWA FRIENDSHIP HOUSE	milestone rate agreement	\$ 104,676	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	OTTAWA FRIENDSHIP HOUSE	supported employment	\$ 34,650	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	OTTAWA TOWNSHIP HIGH SCHOOL	secondary transitional experience program	\$ 26,546	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	OUNCE OF PREVENTION FUND INC	child care	\$ 620,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	OUR CHILDRENS HOMESTEAD INC	special home placement	\$ 20,321	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	PARENTS ALLIANCE EMPLOYMENT	supported employment	\$ 151,350	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	PARENTS ALLIANCE EMPLOYMENT	milestone rate agreement	\$ 289,528	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	PARENTS ALLIANCE EMPLOYMENT	project search	\$ 89,088	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	PASSAVANT MEM AREA HOSP ASSN	physical therapy services	\$ 47,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	PASSAVANT MEM AREA HOSP ASSN	physical therapy	\$ 46,500	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	PER A BACKSTROM & ASSOCIATES	physical therapy	\$ 155,065	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	PERANDOE SPECIAL EDUCATION DIS	secondary transitional experience program	\$ 26,546	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	PERRY CNTY COUNSELING CTR INC	milestone rate agreement	\$ 141,052	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	PERSONS ASSUMING CNTRLNVRNMN	fast track transition	\$ 50,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	PIATT COUNTY M H CENTER	in-home respite care	\$ 48,627	7/16/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	PIATT COUNTY M H CENTER	supported employment	\$ 24,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	PILLARS COMMUNITY HEALTH	milestone rate agreement	\$ 121,008	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	PILLARS COMMUNITY HEALTH	child care	\$ 490,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	PILSEN-LITTLE VILLAGE COMMUNITY	milestone rate agreement	\$ 175,944	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	PIONEER CENTER FOR HUMAN SVCS	supported employment	\$ 24,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	PIONEER CENTER FOR HUMAN SVCS	milestone rate agreement	\$ 262,060	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	PLAINFIELD SCHOOL DIST 202	secondary transitional experience program	\$ 84,343	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	PLANO AREA SPECIAL EDUCATION	secondary transitional experience program	\$ 13,272	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	PRECISE SPECIALTIES CORP	xray technician svc	\$ 41,922	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	PRESENCE CENTRAL AND SUBURBAN	hospital outpatient services	\$ 40,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	PRESENCE CENTRAL AND SUBURBAN	outpatient services	\$ 210,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	PRESENCE LIFE CONNECTIONS	contracted community living facility in state	\$ 155,898	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	PRESENCE SAINTS MARY AND	outpatient medical services	\$ 60,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	PRINCETON TOWNSHIP HIGH SCHOOL	secondary transitional experience program	\$ 8,849	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	PROGRESS CTR FOR INDPT LIVING	fast track transition	\$ 65,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)

TAXPAYERS

Exempt Transactions by Agency

DHS	PROVISO TOWNSHIP HIGH SCHOOL	transition specialist progrm	\$ 74,047	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	PROVISO TOWNSHIP HIGH SCHOOL	secondary transitional experience program	\$ 84,343	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	PUTNAM COUNTY COMMUNITY UNIT	secondary transitional experience program	\$ 13,272	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	QUINCY PUBLIC SCHOOLS	secondary transitional experience program	\$ 53,091	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	RAY GRAHAM ASSOCIATION FOR	supported employment	\$ 92,700	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	RAY GRAHAM ASSOCIATION FOR	milestone rate agreement	\$ 324,420	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	REEVES FUNERAL HOMES LTD	burial services	\$ 5,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	REGIONAL ACCESS & MOBIL PROJ	fast track transition	\$ 100,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	REGIONAL ACCESS & MOBIL PROJ	milestone rate agreement	\$ 163,324	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	REGIONAL ACCESS & MOBIL PROJ	project search	\$ 178,176	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	REGIONAL OFFICE OF EDUCATION	secondary transitional experience program	\$ 163,699	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	REGIONAL OFFICE OF EDUCATION	transition specialist progrm	\$ 120,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	REHABILITATION ASSOCIATES LTD	physical therapy	\$ 20,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	REHABILITATION ASSOCIATES LTD	occupational therapy services	\$ 76,240	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	REHABILITATION INSTITUTE OF	milestone rate agreement	\$ 373,788	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	RIVERSIDE HEALTH SYSTEMS	physician services	\$ 12,300	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	RIVERSIDE MEDICAL CENTER	hospital/outpatient services	\$ 175,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ROBERT YOUNG CENTER FOR	milestone rate agreement	\$ 128,432	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ROCHESTER COMMUNITY UNIT SCHL	secondary transitional experience program	\$ 39,819	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ROCK RIVER VALLEY SELF HELP	supported living arrangement	\$ 14,920	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ROCKFORD DAY NURSERY	child care	\$ 301,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ROLLING HILLS CENTER	other day programs	\$ 9,342	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ROSALIND FRANKLIN UNIVERSITY	grand rounds	\$ 176,800	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ROXANA COMMUNITY UNIT SCHOOL	secondary transitional experience program	\$ 22,121	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	RURAL CHAMPAIGN COUNTY SPECIAL	secondary transitional experience program	\$ 132,729	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SAL FAMILY AND COMMUNITY SRVCS	child care	\$ 6,280,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SANGAMON AREA SP ED DISTRICT	secondary transitional experience program	\$ 154,850	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SCHOOL ASSN FOR SPECIAL EDUC	transition specialist progrm	\$ 90,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SCHOOL ASSN FOR SPECIAL EDUC	secondary transitional experience program	\$ 213,669	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SCHOOL DIST 234 RIDGEWOOD HIGH	secondary transitional experience program	\$ 44,983	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SCHOOL DISTRICT 131	secondary transitional experience program	\$ 28,114	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SCHOOL DISTRICT U-46	secondary transitional experience program	\$ 106,834	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SEARCH INC	milestone rate agreement	\$ 34,892	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SEARCH INC	supported employment	\$ 34,650	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SEIU HLTHCARE IL HOME CARE &	child care	\$ 18,000,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SENECA HIGH SCHOOL	secondary transitional experience program	\$ 2,983	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SENIOR EYE ASSOCIATES	optometry services	\$ 28,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SEQUEL SCHOOLS LLC	child care institution	\$ 2,481,598	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SERTOMA CENTRE INC	special home placement	\$ 46,602	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)

TAXPAYERS

Exempt Transactions by Agency

DHS	SERTOMA CENTRE INC	supported employment	\$ 59,650	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SERTOMA CENTRE INC	milestone rate agreement	\$ 210,836	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SHELBY COUNTY COMM SERV INC	in-home respite care	\$ 65,300	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SHINING STAR YTH & CMNTY SVCS	child care	\$ 830,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SHORE COMMUNITY SERVICES INC	supported employment	\$ 24,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SIU PHYSICIANS & SURGEONS INC	hospital services	\$ 60,000	10/2/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SIU PHYSICIANS & SURGEONS INC	hospital services	\$ 20,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SNYDER ALICIA	fy20 a. snyder ba services	\$ 29,250	7/1/2019	12/31/2019	30 ILCS 500/1-10(b)(3)
DHS	SOUTH CENTRAL COMMUNITY	secondary transitional experience program	\$ 18,084	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SOUTH EASTERN SPECIAL EDUC	secondary transitional experience program	\$ 30,970	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SOUTH MACOUPIN ASSOCIATION	secondary transitional experience program	\$ 10,499	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SOUTHERN ILLINOIS CENTER FOR	milestone rate agreement	\$ 93,540	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SOUTHERN ILLINOIS CENTER FOR	supported employment	\$ 24,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SOUTHERN ILLINOIS CENTER FOR	fast track transition	\$ 50,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SOUTHERN ILLINOIS UNIVERSITY	direct support person registry	\$ 35,750	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SOUTHERN ILLINOIS UNIVERSITY	milestone rate agreement	\$ 104,676	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SOUTHERN ILLINOIS UNIVERSITY	supported employment	\$ 24,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SOUTHERN ILLINOIS UNIVERSITY	communitiy based employment services	\$ 359,500	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SOUTHERN ILLINOIS UNIVERSITY	communitiy based employment services	\$ 295,950	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SOUTHERN WILL COUNTY COOP 22	secondary transitional experience program	\$ 33,737	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SOUTHWEST COOK COOP SPEC ED	transition specialist progrm	\$ 166,209	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SOUTHWEST COOK COOP SPEC ED	secondary transitional experience program	\$ 264,274	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SOUTHWESTERN IL HLTH FACLTIES	fy20 audiology services	\$ 20,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SPARC	supported employment	\$ 46,400	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SPARC	milestone rate agreement	\$ 77,208	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SPECIAL ED DIST OF LAKE COUNTY	transition specialist progrm	\$ 115,463	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SPECIAL ED DIST OF LAKE COUNTY	secondary transitional experience program	\$ 236,160	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SPECIAL EDUCATION ASSOCIATION	secondary transitional experience program	\$ 88,486	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SPECIAL OLYMPICS ILLINOIS	disability & behavioral health svcs	\$ 50,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SPECIALIZED TRAINING FOR ADULT	fast track transition	\$ 100,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SPEED SPECIAL ED JOINT AGREEME	secondary transitional experience program	\$ 56,228	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SPERO FAMILY SERVICES	child care	\$ 265,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SPRINGFIELD CENTER FOR	fast track transition	\$ 40,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SPRINGFIELD CLINIC LLP	hospital services	\$ 20,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SPRINGFIELD SCHOOL DIST 186	secondary transitional experience program	\$ 185,820	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SPRINGFIELD SCHOOL DIST 186	transition specialist progrm	\$ 73,948	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ST CLAIR ASSOCIATED VOCATIONAL	supported living arrangement	\$ 40,270	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ST COLETTA OF WISCONSIN INC	contracted community living facility out of state	\$ 79,115	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)

TAXPAYERS

Exempt Transactions by Agency

DHS	ST COLETTAS OF ILLINOIS	supported employment	\$ 92,700	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ST COLETTAS OF ILLINOIS	milestone rate agreement	\$ 58,648	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ST JOHNS HOSPITAL SISTERS OF	hospital service	\$ 450,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ST LOUIS CARDIOLOGY CONSULTANT	physician services	\$ 10,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	STAFF CARE INC	temp staffing services	\$ 1,131,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	STAFF CARE INC	medical director svc	\$ 197,600	8/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	STAFF CARE INC	temporary phys/psych service	\$ 348,900	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	STAFF CARE INC	psychological services	\$ 273,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	STONE-HAYES CIL	fast track transition	\$ 40,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	STREATOR TOWNSHIP HIGH SCHOOL	secondary transitional experience program	\$ 44,243	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	STREATOR UNLIMITED INC	milestone rate agreement	\$ 58,648	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SUBURBAN ORTHOPAEDICS	orthopedic services	\$ 15,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SUMMIT SCHOOL INC	secondary transitional experience program	\$ 22,121	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	SYNAPSE HOUSE	supported employment	\$ 59,650	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	TAZEWELL COUNTY RESOURCE	supported employment	\$ 46,400	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	TAZEWELL COUNTY RESOURCE	milestone rate agreement	\$ 69,784	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	TAZEWELL MASON CTYS SP ED ASSN	transition specialist progrm	\$ 85,871	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	TAZEWELL MASON CTYS SP ED ASSN	secondary transitional experience program	\$ 110,607	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	THE ARC OF THE QUAD CITIES	in-home respite care	\$ 56,421	7/16/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	THE ARC OF THE QUAD CITIES	supported employment	\$ 24,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	THE ARC OF THE QUAD CITIES	milestone rate agreement	\$ 69,784	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	THE CATHOLIC CHARITIES OF THE	child care	\$ 1,700,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	THE CHICAGO LIGHTHOUSE FOR	milestone rate agreement	\$ 210,836	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	THE HOPE SCHOOL	in-home respite care	\$ 205,574	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	THE HOPE SCHOOL	secondary transitional experience program	\$ 17,697	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	THE HOPE SCHOOL	supported employment	\$ 34,650	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	THE LAMBS FARM INC	milestone rate agreement	\$ 69,784	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	THE LAMBS FARM INC	supported employment	\$ 34,650	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	THE THRESHOLDS	milestone rate agreement	\$ 1,487,728	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	THE THRESHOLDS	milestone srvs to persons who are deaf/hard of hearing	\$ 34,892	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	THE THRESHOLDS	supported employment	\$ 59,650	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	THE UNIVERSITY OF CHICAGO	medical doctor services	\$ 102,737	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	THE UNIVERSITY OF CHICAGO	medical doctor services	\$ 102,737	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	THE WORKSHOP	milestone rate agreement	\$ 34,892	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	THE WORKSHOP	supported employment	\$ 24,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	THORNTON RENEE S	beauty/barber services	\$ 14,872	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	THORNTON TOWNSHIP H S DIST 205	secondary transitional experience program	\$ 84,343	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	TOTAL LINK TO COMMUNITY	supported employment	\$ 151,350	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)

TAXPAYERS

Exempt Transactions by Agency

DHS	TRANSITIONS NFP	supported employment	\$ 59,650	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	TRANSITIONS NFP	milestone rate agreement	\$ 175,944	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	TRANSITIONS OF WESTERN IL INC	milestone rate agreement	\$ 210,836	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	TRANSITIONS OF WESTERN IL INC	supported employment	\$ 59,650	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	TRI COUNTY SPECIAL EDUCATION	secondary transitional experience program	\$ 110,607	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	TRI COUNTY SPECIAL EDUCATION	transition specialist progrm	\$ 70,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	TRIAD COMM UNIT SCH DIST 2	secondary transitional experience program	\$ 22,121	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	TRI-CON CHILD CARE CENTER INC	child care	\$ 106,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	TRILOGY INC	milestone rate agreement	\$ 262,060	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	TRINITY SERVICES INC	specialized support team	\$ 5,900,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	TRINITY SERVICES INC	other day programs	\$ 665,781	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	TRINITY SERVICES INC	in-home respite care	\$ 186,340	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	TRINITY SERVICES INC	supported employment	\$ 116,700	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	TRINITY SERVICES INC	milestone rate agreement	\$ 331,844	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	TRINITY SERVICES INC	project search	\$ 74,240	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	U S SERVICES INC	radiology	\$ 20,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	UCAN	secondary transitional experience program	\$ 29,601	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	UNITED CEREBRAL PALSY OF THE	supported employment	\$ 92,700	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	UNITED CEREBRAL PALSY OF THE	milestone rate agreement	\$ 104,676	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	UNITED CEREBRAL PALSY SEGUIN	supported employment	\$ 59,650	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	UNITED CEREBRAL PALSY SEGUIN	milestone rate agreement	\$ 163,324	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	UNITED STAFFING NETWORK INC	pharmacist & technician svcs	\$ 125,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	UNIVERSITY OF ILLINOIS	ligas transition plan development	\$ 50,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	UNIVERSITY OF ILLINOIS	assistive technology services	\$ 403,605	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	UNIVERSITY OF ILLINOIS	psychiatric services	\$ 155,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	UNIVERSITY OF ILLINOIS	lab services	\$ 41,000	7/2/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	UNIVERSITY OF ILLINOIS	dm administrative contracts	\$ 250,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	VALLEY VIEW PUBLIC SCHOOLS	secondary transitional experience program	\$ 101,211	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	VERMILION ASSOC OF SP ED	secondary transitional experience program	\$ 88,486	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	VILLAGE OF BROADVIEW	ambulance svc	\$ 20,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	VISIONS LLC	behavioral anaylst services	\$ 250,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	WABASH & OHIO VALLEY SE DIST	transition specialist progrm	\$ 139,540	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	WABASH & OHIO VALLEY SE DIST	secondary transitional experience program	\$ 185,820	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	WARREN TOWNSHIP HIGH SCHOOL	secondary transitional experience program	\$ 50,605	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	WAUKEGAN ILLINOIS HOSP CO LLC	hospital and medical	\$ 60,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	WEISS SUZANNA	special home placement	\$ 7,587	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	WEST CENTRAL IL SPEC EDUC COOP	secondary transitional experience program	\$ 70,789	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	WEST CENTRAL ILLINOIS CENTER	fast track transition	\$ 50,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	WEST WASHINGTON COMMUNITY	secondary transitional experience program	\$ 92,910	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)

TAXPAYERS

Exempt Transactions by Agency

DHS	WESTERFIELD VIRGINIA L	occupational aquatic therapy svcs	\$ 55,526	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	WEXFORD HEALTH SOURCES INC	healthcare services	\$ 6,273,580	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	WILL-GRUNDY CENTER FOR	fast track transition	\$ 50,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	WILLIAM M BEDELL ACHIEVEMENT &	in-home respite care	\$ 243,135	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	WILLIAMSON COUNTY SPECIAL	secondary transitional experience program	\$ 57,516	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	WILLOWGLEN ACADEMY INC	contracted community living facility out of state	\$ 319,709	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	WINNEBAGO CO DIST 323	secondary transitional experience program	\$ 35,394	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	WOODFORD CTY SPECIAL ED ASSOC	secondary transitional experience program	\$ 26,546	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	WORKSOURCE ENTERPRISE NFP	milestone rate agreement	\$ 163,324	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	YORKVILLE COMM UNIT DIST 115	secondary transitional experience program	\$ 13,272	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	YOUNG ACHIEVERS ACADEMY INC	child care	\$ 275,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	YOUNG WOMENS CHRISTIAN	child care	\$ 70,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	YOUNG WOMENS CHRISTIAN ASSN	child care	\$ 443,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	YWCA OF THE QUAD CITIES	child care	\$ 460,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ZAVERI MEENA P	physical therapy services	\$ 114,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ZAVERI MEENA P	physical therapy	\$ 111,000	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
DHS	ZION BENTON TOWNSHIP HIGH SCHL	secondary transitional experience program	\$ 28,114	7/1/2019	6/30/2020	30 ILCS 500/1-10(b)(3)
Juvenile Justice	Aeries Healthcare of Illinois DBA Riveredge Hospital	Treatment for Sexually Problematic Behavior	\$ 225,000	10/1/2018	9/30/21	30 ILCS 500/1-10(b)(3)
Juvenile Justice	Hand N Hand	Substance Abuse and Recovery Home	\$ 130,000	11/1/2019	10/31/22	30 ILCS 500/1-10(b)(3)
Juvenile Justice	The Thresholds	Psychiatric and Rehabilitation Centers	\$ 225,000	10/30/2019	10/29/22	30 ILCS 500/1-10(b)(3)
Juvenile Justice	Ogle County / Focus House	Shelter Care and Residential Services	\$ 225,000	10/30/2019	10/29/22	30 ILCS 500/1-10(b)(3)
Juvenile Justice	Streamwood Hospital	Psychiatric, Mental Health and Substance Abuse	\$ 150,000	5/7/2019	5/6/20	30 ILCS 500/1-10(b)(3)
Juvenile Justice	Free-Writes and Literacy Program	Literacy Program	\$ 120,000	10/11/2019	10/10/20	30 ILCS 500/1-10(b)(3)
Juvenile Justice	Storycatchers Theatre	Trama Based Services	\$ 950,000	10/2/2019	10/1/21	30 ILCS 500/1-10(b)(3)
Juvenile Justice	Youth Outreach Services Inc.	Comprehensive Community Based Services for High Risk Youth	\$ 282,951	9/19/2019	9/18/20	30 ILCS 500/1-10(b)(3)
Juvenile Justice	Cole Couseling Services - Cole, Tykyna	Various Levels of Therapy and Psychological Services	\$ 100,000	9/17/2019	9/16/20	30 ILCS 500/1-10(b)(3)
Juvenile Justice	Youth Advocate Programs Inc.	Mentoring and Supportive Services	\$ 176,171	1/1/2019	1/31/22	30 ILCS 500/1-10(b)(3)

TAXPAYERS

Exempt Transactions by Agency

Lottery	Michael Porter	Project Coordinator for the Illinois Lottery Private Manager Transition Project	\$ 53,628	1/1/2020	6/30/20	30 ILCS 500/1-10(b)(4)
Lottery	Michael Porter	Project Coordinator for the Illinois Lottery Private Manager Transition project	\$ 53,628	7/1/2019	12/31/19	30 ILCS 500/1-10(b)(4)
DMA	Lincoln's Challenge Academy	The Dept. of Military Affairs has executed a Purchase of Care contract for Lincoln's Challenge Academy in Rantoul, IL	\$ 98,000	7/1/2020	6/30/22	30 ILCS 500/1-10(b)(3)
Land Acquired: 22.87 acres; All that part of the Southeast Quarter of the Northwest Quarter of Section 34, Township 22 North, Range 10 East of the 4th P.M., Lee County, Illinois, lying South of the public highway (Old Mill Road). The Property shall be maintained as a natural area and be accessible to the public. Such public access may be subject to reasonable terms and conditions.						
DNR	Franklin Creek Conservation Association		\$ 172,500	9/25/2019		30 ILCS 500/1-10(b)(6)
Public Health	Pfizer	Vaccines	\$ 11,459,516	7/1/2019	6/30/29	P
Public Health	GlaxoSmithKline	Vaccines	\$ 768,687	7/1/2019	6/30/20	P
Public Health	MicroPact Global Inc	Illinois Cannabis Tracking System M CCP to Entellitrak Upgrade Amendment	\$ -	12/26/2019	12/31/21	Z
Public Health	MicroPact Global Inc	Illinois Cannabis Tracking System Amendment	\$ -	12/26/2019	12/12/20	Z
Public Health	Cambrooke Therapeutics, Inc	Nutritional Metabolic Formula Renewal	\$ 350,000	1/15/2020	1/14/21	Z
Public Health	Seqirus USA	Vaccines	\$ 26,400	6/26/2019	6/25/29	P
Public Health	Merck Sharp and Dohme	Vaccines	\$ 6,739,001	7/1/2019	6/30/20	P
Public Health	Sanofi Pasteur	Vaccines	\$ 9,794,547	6/26/2019	6/25/29	P
Public Health	Sanofi Pasteur	Vaccines	\$ 3,444,088	11/1/2019	6/30/21	P
Public Health	Merck Sharp & Dohme Inc	Vaccine Amendment	\$ 67,390,012	7/1/2019	6/30/29	P
Public Health	Smartsheet	One Time Purchase Licenses	\$ 10,800	10/31/2019	6/30/20	Z
Public Health	Merck Sharp & Dohme Corp	Vaccines	\$ 6,648,944	10/23/2019	6/30/21	P
Public Health	GlaxoSmithKline	Vaccines	\$ 3,571,570	10/28/2019	3/31/20	P
Public Health	Yijun Zhu M.D.	CLIA Director Services	\$ 216,000	10/21/2019	9/30/21	Z
Public Health	MicroPact Global Inc	Illinois Cannabis Tracking System M CCP to Entellitrak Upgrade	\$ 906,531	10/30/2019	12/31/20	Z
Public Health	Abbott Laboratories/Abbot Nutrition	Nutritional Metabolic Formula Renewal	\$ 500,000	10/25/2019	10/24/20	Z

TAXPAYERS

Exempt Transactions by Agency

ISBE	Anton Cerveny	Contractor will assist the ISBE Ed360 Outreach Team with field relations in connection to Ed360 instructional support, training services, and any other tasks as requested by ISBE.	\$ 87,200	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(4)
ISBE	Jed Deets	Contractor will help with the review of school district Health/Life and Safety 10 year surveys and amendments on a temporary basis.	\$ 43,700	6/1/2019	11/30/19	30 ILCS 500/1-10(b)(4)
ISBE	Aleya Townend-English	Contractor will work as a summer coordinator for the Chicago Summer Temp office for the Summer Food Service Program	\$ 10,000	7/1/2019	9/30/19	30 ILCS 500/1-10(b)(4)
ISBE	Renee Racette	Contractor will assist the Director of College and Career Readiness/Curriculum and Instruction in the development of the Illinois Perkins State Plan.	\$ 100,597	6/1/2019	4/30/20	30 ILCS 500/1-10(b)(4)
ISBE	Tim Folger	Contractor will provide individual on-site or office based training for home based staff, conduct administrative reviews for Child Nutrition programs, attend ISBE training provided to all home-based staff, provide technical assistance or preoperational visits for all Child Nutrition Programs.	\$ 65,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(4)
ISBE	Julia Burd	Contractor will provide individual on-site or office based training for home based staff, conduct administrative reviews for Child Nutrition programs, attend ISBE training provided to all home-based staff, provide technical assistance or preoperational visits for all Child Nutrition Programs.	\$ 65,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(4)
ISBE	Jeanette Andrews	Contractor will provide individual on-site or office based training for home based staff, conduct administrative reviews for Child Nutrition programs, attend ISBE training provided to all home-based staff, provide technical assistance or preoperational visits for all Child Nutrition Programs.	\$ 65,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(4)

TAXPAYERS

Exempt Transactions by Agency

		Contractor will provide assistance and facilitation activities associated with the Professional Capital Project Management Capacity Growth Initiative.					
ISBE	Gavin Doughty		\$	97,500	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(4)
ISBE	Jules Crystal	Educator Effectiveness Hearing Officer	\$	19,200	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
ISBE	Sinclair Kossoff	Educator Effectiveness Hearing Officer	\$	19,200	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
ISBE	Elizabeth Simon	Educator Effectiveness Hearing Officer	\$	19,200	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
ISBE	Jacalyn Zimmerman	Educator Effectiveness Hearing Officer	\$	19,200	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
ISBE	Steven Bierig	Educator Effectiveness Hearing Officer	\$	19,200	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
ISBE	Leah Trinkala	Special Education Hearing Officer	\$	124,286	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
ISBE	Mary Jo Strusz	Special Education Hearing Officer	\$	124,286	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
ISBE	Mary Schwartz	Special Education Hearing Officer	\$	124,286	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
ISBE	Alan Schuster	Special Education Hearing Officer	\$	124,286	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
ISBE	Janet Maxwell-Wickett	Special Education Hearing Officer	\$	124,286	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
ISBE	Katheleen Fuhmann	Special Education Hearing Officer	\$	124,286	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
ISBE	Beatriz Diaz-Pollack	Special Education Hearing Officer	\$	124,286	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
ISBE	Christine Pistone	Special Education Hearing Officer Mediator	\$	23,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
ISBE	Alan Schuster	Special Education Hearing Officer Mediator	\$	23,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
ISBE	Andrea Becker	Special Education Hearing Officer Mediator	\$	23,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
ISBE	Marcia Erwin	Special Education Hearing Officer Mediator	\$	23,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
ISBE	Lisa Hannum	Special Education Hearing Officer Mediator	\$	23,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
ISBE	Jay Kraning	Special Education Hearing Officer Mediator	\$	23,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
ISBE	Willie Stewart	Special Education Hearing Officer Mediator	\$	23,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
ISBE	John Gaffney	Special Education Hearing Officer Mediator	\$	23,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
ISBE	Kim Kirn	Special Education Hearing Officer Mediator	\$	23,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
ISBE	Ann Breen-Greco	Special Education Hearing Officer Mediator	\$	23,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
		Use of two personal services contracts to hire two temporary Summer Coordinators for the Chicago Summer Temp Office.					
ISBE	Deseree Aiken		\$	10,000	7/1/2019	9/30/19	30 ILCS 500/1-10(b)(4)
		Contract employee shall provide assistance, consultation, and work products to ISBE related to a comprehensive and cohesive K-12 assessment and accountability system.					
ISBE	Wesley Bruce		\$	133,788	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(4)
		Contractor will work to create more integration between ISBE's core data systems, including EIS, SIS, ELIS, ISTAR, ICSC, and EPS to improve data quality amongst the systems and to improve reporting.					
ISBE	Howard Hammel		\$	70,896	7/1/2019	12/31/19	30 ILCS 500/1-10(b)(4)

TAXPAYERS

Exempt Transactions by Agency

ISBE	Laner Muchin	Contractor, in anticipation of litigation, will serve as the legal representative of the State Superintendent in all pre-hearing, hearing, and post-hearing matters with respect to the suspension or revocation of educators' licenses.	\$ 150,500	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(7)
ISP Merit Board	McGuireWoods LLP	represent the ISP Merit Board by conducting an independent internal investigation into allegations of misconduct involving theft of time and allegations of sexual harrasment and providing any related labor and employment advice	\$575/hour	2/14/2020		30 ILCS 500/1-10(b)(4)
ISAC	Abby Winfree	Community Worker	\$ 20,840	8/19/2019	5/31/20	30 ILCS 500/1-10(b)(4)
ISAC	Claudia Aly	Community Worker	\$ 11,462	12/16/2019	5/31/20	30 ILCS 500/1-10(b)(4)
ISAC	Olivia Sanchez	Community Worker	\$ 11,462	12/16/2019	5/31/20	30 ILCS 500/1-10(b)(4)
ISAC	Kathryn Hurst	Community Worker	\$ 11,462	12/16/2019	5/31/20	30 ILCS 500/1-10(b)(4)
ISAC	Patti Koziol-Bitto	Assistant Facility Manager	\$ 92,220	1/1/2020	12/31/20	30 ILCS 500/1-10(b)(4)
ISAC	Jose Gonzalez	Search Engine Optimization	\$ 87,750	2/26/2020	2/25/21	30 ILCS 500/1-10(b)(4)
ISAC	Maria Zavala	Community Worker	\$ 18,756	9/3/2019	5/31/20	30 ILCS 500/1-10(b)(4)
ISAC	Joshua Greve	Community Worker	\$ 18,756	9/3/2019	5/31/20	30 ILCS 500/1-10(b)(4)
ISAC	Nathan Dyer	Community Worker	\$ 18,756	9/3/2019	5/31/20	30 ILCS 500/1-10(b)(4)
ISAC	Daniela Rios	Community Worker	\$ 17,714	9/16/2019	5/31/20	30 ILCS 500/1-10(b)(4)
ISAC	Sebastian Mathew	Accounts Payable Accountant	\$ 20,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(4)
ISAC	Daina A. Sauls	Community Worker	\$ 25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Daniel M. Strom	Community Worker	\$ 25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Mikayla D. Cain	Community Worker	\$ 25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Leah C. Freeney	Community Worker	\$ 25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Drake M. Stepter	Community Worker	\$ 25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Guadalupe Alvarez	Community Worker	\$ 25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Nicholas A. Olds	Community Worker	\$ 25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Gabriel R. Jones	Community Worker	\$ 25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Jocelyn Ramon	Community Worker	\$ 25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Maria R. Amill	Community Worker	\$ 25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Darlane P. Pedines	Community Worker	\$ 25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Michael J. Emerson	Community Worker	\$ 25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Lauren M. Waitt	Community Worker	\$ 25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Vincent W. Zarate	Community Worker	\$ 25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Victoria Oregel	Community Worker	\$ 25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)

TAXPAYERS

Exempt Transactions by Agency

ISAC	Sean M. Baker	Community Worker	\$	25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Myranda J. Scott	Community Worker	\$	25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Anthony Boyd	Community Worker	\$	25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Sahar L. Steiner	Community Worker	\$	25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Melissa N. Van	Community Worker	\$	25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Jenna R. Inman	Community Worker	\$	25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Josie R. Kampwerth	Community Worker	\$	25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Monica Sanchez-Torres	Community Worker	\$	25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Adriana Castillo	Community Worker	\$	25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Laura E. Villagomez	Community Worker	\$	25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Daniel Arias	Community Worker	\$	25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Elizabeth A. Barrera	Community Worker	\$	25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Jessica Diaz	Community Worker	\$	25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Tristen A. Ayers	Community Worker	\$	25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Hope K. Morris	Community Worker	\$	25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Hayle J. Mickelson	Community Worker	\$	25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Denisse Diaz	Community Worker	\$	25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Ryan A. Fulgham	Community Worker	\$	25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Francesca M. Snow	Community Worker	\$	25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Brady A. Junk	Community Worker	\$	25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Sydney A. Godsil	Community Worker	\$	25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Avery A. Eriksen-Russo	Community Worker	\$	25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Jenna Q. Roecker	Community Worker	\$	25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Jack R. Hosek	Community Worker	\$	25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Sarah D. Carter	Community Worker	\$	25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Martin E. Ambre	Community Worker	\$	25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Travaughn Cowan	Community Worker	\$	25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Rosa V. Palma-Rodriguez	Community Worker	\$	25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Alexis Alvarez	Community Worker	\$	25,008	6/1/2020	5/30/21	30 ILCS 500/1-10(b)(4)
ISAC	Machai J. Cobbs	Community Worker	\$	25,008	6/8/2020	6/7/21	30 ILCS 500/1-10(b)(4)
ISAC	Sandra Lopez	Community Worker	\$	25,008	6/8/2020	6/7/21	30 ILCS 500/1-10(b)(4)
ISAC	Reneeta R. Mack	Community Worker	\$	25,008	6/8/2020	6/7/21	30 ILCS 500/1-10(b)(4)
ISAC	Kesheva J. Pollard	Community Worker	\$	25,008	6/15/2020	6/14/21	30 ILCS 500/1-10(b)(4)
ISAC	Sydney A. Parra	Community Worker	\$	25,008	6/8/2020	6/7/21	30 ILCS 500/1-10(b)(4)
ISAC	Crystal Lopez	Community Worker	\$	25,008	6/15/2020	6/14/21	30 ILCS 500/1-10(b)(4)
ISAC	Elizabeth G. Groves	Community Worker	\$	25,008	6/15/2020	6/14/21	30 ILCS 500/1-10(b)(4)
ISAC	Brady A. Taylor	Community Worker	\$	25,008	6/15/2020	6/14/21	30 ILCS 500/1-10(b)(4)
ISAC	Lucille M. Nixon	Community Worker	\$	25,008	6/15/2020	6/14/21	30 ILCS 500/1-10(b)(4)
ISAC	Robert Voigts	Graphic Designer	\$	26,000	6/3/2020	6/2/21	30 ILCS 500/1-10(b)(4)

TAXPAYERS

Exempt Transactions by Agency

ISAC	Ethan M. Johnson	Community Worker	\$	25,008	6/29/2020	6/28/21	30 ILCS 500/1-10(b)(4)
ISAC	Jasmine Raya	Community Worker	\$	25,008	6/29/2020	6/28/21	30 ILCS 500/1-10(b)(4)
ISAC	Abigail J Langner	Community Worker	\$	25,008	6/29/2020	6/28/21	30 ILCS 500/1-10(b)(4)
Holland & Knight, LLP. Legal Services necessary in anticipation of litigation, particularly condemnation related cases, as well as for counsel on system-wide land acquisition and eminent domain issues. Contract begin date: 12/1/15. Contract end date: as per contract until matter concludes or upon written notice from the Attorney General.							
THA	Holland & Knight				12/1/2019	11/30/22	30 ILCS 500/1-10(b)(7)
DVA	Quincy Medical Group	Medical Director	\$	108,000	2/14/2020	2/13/21	30 ILCS 500/1-10(b)(3)
DVA	Favorite Healthcare Staffing	Nursing Staff Services	\$	700,000	3/16/2020	3/15/21	30 ILCS 500/1-10(b)(3)
DVA	Lenard Winnicki	Contractor to establish IVHC	\$	131,529	12/9/2019	11/30/20	30 ILCS 500/1-10(b)(3)
DVA	Blessing Hospital	Hospital Services (renewal)	\$	180,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DVA	Quincy Medical Group	Radiology - Mobile & Resident Care Services	\$	25,000	11/25/2019	11/24/20	30 ILCS 500/1-10(b)(3)
DVA	OneStaff Medical	Nursing Staff Temporary Travel Nurses	\$	400,000	11/18/2019	11/17/20	30 ILCS 500/1-10(b)(3)
DVA	Quincy Medical Group	Optometrist/Ophthalmologist	\$	50,000	4/1/2020	3/31/25	30 ILCS 500/1-10(b)(3)
DVA	Robert Lee Lewis	Personal Services Contract	\$	20,250	7/1/2019	12/31/19	30 ILCS 500/1-10(b)(4)
DVA	Quincy Medical Group	Clinical Patient Services (renewal)	\$	40,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DVA	Favorite Healthcare Staffing Inc.	Temporary Nursing Services (renewal)	\$	41,500	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DVA	Paul Duffy	Barber Servies	\$	85,680	7/1/2019	6/30/21	30 ILCS 500/1-10(b)(3)
DVA	Karen Koehn	Cosmetologist/Barber Services	\$	47,520	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DVA	Blessing Hospital	Hospital Services (renewal)	\$	180,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DVA	Clinical Radiologists	Radiology Services	\$	50,000	7/1/2019	6/30/24	30 ILCS 500/1-10(b)(3)
DVA	Blessing Physicians Services	Physician Services (renewal)	\$	40,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DVA	James Martell	Dentist Services	\$	19,592	7/3/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DVA	Convenient Care Clinic	Staff Medical Physicals	\$	7,000	7/15/2019	6/30/24	30 ILCS 500/1-10(b)(3)
DVA	Robert Parks	Medical Director	\$	18,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DVA	Illinois Valley Music Therapy	Group Music Therapy	\$	16,000	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DVA	Health Technologies	Dietary Services	\$	19,500	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DVA	Outcome Services of Illinois	Activies Consultant	\$	4,688	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)
DVA	Rehab Care	Therapy Services	\$	9,800	7/1/2019	6/30/20	30 ILCS 500/1-10(b)(3)

Vendors

Vendors want procurements to be conducted fairly, openly, and with competition.

VENDORS

What considerations go into the decision to pursue a State contract? Vendors spend a considerable amount of time and effort preparing a bid. Like other sales efforts, they weigh the cost of preparing the bid with their success of winning State contracts. For most businesses, a significant amount of the cost occurs in learning and complying with the State's procurement processes: understanding the solicitation's specifications, attending pre-bid conferences, reviewing terms and conditions, providing a variety of disclosures and certifications.

Put simply, vendors expect the Chief Procurement Officer (CPO) to ensure that procurements are **fair, competitive**, and worth pursuing. Vendors want to know that the entire procurement process, from writing the specifications to evaluating bids to making the award, is without bias and that the best bidder wins. Additionally, vendors want the CPO to make the procurement process easy to navigate and to hear their protest should they feel wronged.

Metrics to measure the CPO's effectiveness and productivity in promoting vendor participation by ensuring fairness, competition, and the availability of information and guidance in State procurement are called "access" metrics.

VENDORS

ACCESS METRICS: Small Business

When State agencies procure supplies and services from Illinois' small business owners, they are driving economic growth and employment in Illinois' cities and towns. To promote and encourage small business contracting, Section 45-45 of the Procurement Code authorizes the CPO to designate contracts as small business set-asides limited to Illinois small businesses. And Section 45-90 creates the goal that the State award not less than 10% of the value of all contracts to Illinois small businesses.

One of the most important ways that state government directly **supports** small business is through purchasing their supplies and services. When quality, service, and delivery are nearly the same, is buying from an out-of-state vendor that bids \$5 less than the Illinois company that pays Illinois taxes, hires Illinois citizens, and contributes to their community really the better deal for the State? The CPO's Small Business Set-Aside Program is growing Illinois' small business owners and Illinois' economy.

1. Total number of all Purchase Orders (POs) = 7,029
2. Value of all POs = \$1,748,503,449
3. Number of unique vendors awarded POs = 2,490
4. Number of vendors registered in the Small Business Set-Aside Program (SBSP) = 1,720
5. Number of unique SBSP vendors awarded POs = 568
6. Value of POs received by SBSP vendors = \$171,893,452
7. Number of POs resulting from SBSP set-aside procurements = 3,833
8. Value of POs resulting from SBSP set-aside procurements = \$72,970,752
9. Number of unique vendors awarded POs that are dually enrolled in SBSP and Business Enterprise Program (BEP) = 102
10. Number of POs awarded to vendors dually enrolled in SBSP and BEP = 515
11. Value of POs awarded to vendors dually enrolled in SBSP and BEP = \$74,022,260

VENDORS

ACCESS METRICS: Vendor Training

When the Chief Procurement Office for General Services (CPO-GS) launched its training program, the primary objective was to develop and deliver content to procurement personnel in State agencies. As the COVID-19 pandemic forced agencies to work remotely, required procurement procedures to be contactless, and encouraged small businesses to seek state government as a new revenue source, the need to train vendors became immediate. We offered contract-specific training to vendors on how to submit responses electronically through BidBuy. Our Small Business Specialist partnered with the Business Enterprise Program, Toll Highway Authority, and Procurement Technical Assistance Centers to conduct instructional webinars for several hundred small businesses registering in the IPG. And, our procurement professionals that assist agencies and vendors with BidBuy and the Illinois Procurement Gateway (IPG) fielded a rise in questions without increasing their response or resolution times.

Class Name	Vendor Training	SBSP Outreach
# of Sessions	5	4
# of Participants	336	455
# of Contact Hours	5	9

VENDORS

Small Business Awards by Agency

Agency	Fiscal Year	All Agency POs (\$)	All Small Business POs (\$)	Set-Aside POs (\$)	Small Business POs to All POs (%)
AGING	FY19	1,420,418	846,405	844,258	59.6%
AGING	FY20	1,363,462	160,421	73,440	11.8%
AGRICULTURE	FY19	6,997,952	268,218	268,218	3.8%
AGRICULTURE	FY20	7,042,811	644,615	430,456	9.2%
ARTS COUNCIL	FY19	74,125	2,460	22,460	30.3%
ARTS COUNCIL	FY20	444,4239	70,500	0	15.9%
BOARD OF ELECTIONS	FY19	1,202,560	144,136	0	12.0%
BOARD OF ELECTIONS	FY20	2,896,60	403,800	87,400	13.9%
BOARD OF HIGHER EDUCATION	FY19	3,300	0	0	0.0%
BOARD OF HIGHER EDUCATION	FY20	1,719	1,669	1,669	97.1%
CENTRAL MANAGEMENT SERVICES	FY19	159,325,884	6,346,381	6,346,381	4.0%
CENTRAL MANAGEMENT SERVICES	FY20	***	11,368,083	***	***
CHILDREN AND FAMILY SERVICES	FY19	18,260,479	2,017,870	2,017,870	11.1%
CHILDREN AND FAMILY SERVICES	FY20	39,951,970	4,410,914	4,410,914	11.3%
CIVIL SERVICE COMMISSION	FY19	2,883	0	0	0.0%
CIVIL SERVICE COMMISSION	FY20	0	0	0	0%
COMMERCE AND ECON OPPNTY	FY19	9,381,853	713,765	679,404	7.6%
COMMERCE AND ECON OPPNTY	FY20	8,585,867	872,146	872,146	10.2%
COMMERCE COMMISSION	FY19	4,762,087	418,536	376,841	8.8%
COMMERCE COMMISSION	FY20	6,344,099	412,448	411,026	6.5%
COMMUNITY COLLEGE BOARD	FY19	442,078	22,602	0	5.1%
COMMUNITY COLLEGE BOARD	FY20	751,175	73,485	0	9.8%
CORRECTIONS	FY19	27,108,478	4,260,272	3,957,121	15.7%
CORRECTIONS	FY20	91,727,727	21,558,569	20,480,717	23.5%
CNCL DEVELOPMENTAL DISABILITIES	FY19	114,548	4,274	4,274	3.7%
CNCL DEVELOPMENTAL DISABILITIES	FY20	***	0	***	***

VENDORS

Small Business Awards by Agency

Agency	Fiscal Year	All Agency POs (\$)	All Small Business POs (\$)	Set-Aside POs (\$)	Small Business POs to All POs (%)
CRIMINAL JUSTICE INFO AUTH	FY19	964,760	212,670	185,200	22.0%
CRIMINAL JUSTICE INFO AUTH	FY20	902,565	35,372	25,891	3.9%
DEAF & HARD OF HEARING COMM	FY19	***	***	***	***
DEAF & HARD OF HEARING COMM	FY20	***	0	***	***
EDUCATIONAL LABOR RELATIONS BD	FY19	26,304	0	0	0.0%
EDUCATIONAL LABOR RELATIONS BD	FY20	76,795	0	0	0%
EMERGENCY MGMT AGENCY	FY19	1,024,435	228,200	167,195	22.3%
EMERGENCY MGMT AGENCY	FY20	4,450,391	543,304	524,804	12.2%
EMPLOYMENT SECURITY	FY19	13,195,556	1,599,864	0	.7%
EMPLOYMENT SECURITY	FY20	28,084,846	1,839,421	28,162	6.5%
ENVIRONMENTAL PROTECT AGENCY	FY19	135,283,166	1,251,222	635,473	22.3%
ENVIRONMENTAL PROTECT AGENCY	FY20	4,510,875	833,472	321,414	18.5%
EXECUTIVE ETHICS COMMISSION	FY19	170,580	4,087	0	2.4%
EXECUTIVE ETHICS COMMISSION	FY20	206,706	48,134	25,694	23.3%
FINANCE AUTHORITY	FY19	778,538	295,319	230,089	37.9%
FINANCE AUTHORITY	FY20	1,769,596	362,662	3,470	20.5%
FINANCIAL AND PROF REG	FY19	5,785,636	773,551	773,551	13.4%
FINANCIAL AND PROF REG	FY20	5,908,918	814,500	256,446	14.2%
GAMING BOARD	FY19	2,872,976	94,732	93234	3.3%
GAMING BOARD	FY20	764,497	485,966	136,120	63.6%
GUARDIAN & ADVOCACY COMM	FY19	***	***	***	***
GUARDIAN & ADVOCACY COMM	FY20	1,914,093	38,625	0	2.0%
HEALTHCARE & FAMILY SERVICES	FY19	89,094,165	615,480	594,706	.7%
HEALTHCARE & FAMILY SERVICES	FY20	152,452,261	2,604,212	9,470	1.7%
HUMAN RIGHTS	FY19	340,850	4,833	0	1.4%
HUMAN RIGHTS	FY20	131,820	0	0	0%

VENDORS

Small Business Awards by Agency

Agency	Fiscal Year	All Agency POs (\$)	All Small Business POs (\$)	Set-Aside POs (\$)	Small Business POs to All POs (%)
HUMAN RIGHTS COMMISSION	FY19	29,518	8,650	0	29.3
HUMAN RIGHTS COMMISSION	FY20	24,312	7,777	0	32.0%
HOUSING DEVELOPMENT AUTH	FY19	9,726,266	354,467	354,467	3.6%
HOUSING DEVELOPMENT AUTH	FY20	16,613,422	655,103	655,103	3.9%
HUMAN SERVICES	FY19	125,790,328	14,813,609	13,478,091	11.8%
HUMAN SERVICES	FY20	237,715,714	25,994,082	12,317,636	10.9%
INNOVATION AND TECHNOLOGY	FY19	187,891,850	14,203,107	2,500,000	7.6%
INNOVATION AND TECHNOLOGY	FY20	311,024,146	6,882,842	1,156,204	2.2%
INSURANCE	FY19	864,222	570,749	179,730	66.0%
INSURANCE	FY20	1,195,293	413,400	393,428	34.6%
JUVENILE JUSTICE	FY19	1,436,510	322,144	320,718	22.4%
JUVENILE JUSTICE	FY20	745,654	485,104	470,575	65.1%
LABOR	FY19	246,251	2,210	0	.9%
LABOR	FY20	290,794	48,354	43,434	16.6%
LABOR RELATIONS BOARD	FY19	24,835	3,936	0	15.8%
LABOR RELATIONS BOARD	FY20	20,716	2,925	0	14.1%
LAW ENFRMNT TRNG STNDS BD	FY19	12,122	12,122	0	100.0%
LAW ENFRMNT TRNG STNDS BD	FY20	0	0	0	0%
LOTTERY	FY19	740,448	169,018	0	22.8%
LOTTERY	FY20	134,452	27,670	0	20.6%
MILITARY AFFAIRS	FY19	7,878,221	2,002,507	2,002,507	25.4%
MILITARY AFFAIRS	FY20	12,532,795	5,313,205	3,747,313	42.4%
NATURAL RESOURCES	FY19	67,100,802	10,785,692	8,867,711	16.1%
NATURAL RESOURCES	FY20	43,603,289	7,739,266	5,764,160	17.7%
OEIG	FY19	101,170	4,251	0	4.2%
OEIG	FY20	109,184	0	0	0%

VENDORS

Small Business Awards by Agency

Agency	Fiscal Year	All Agency POs (\$)	All Small Business POs (\$)	Set-Aside POs (\$)	Small Business POs to All POs (%)
OFC THE STATE FIRE MARSHAL	FY19	2,279,592	2,023,196	1,472,162	88.7%
OFC THE STATE FIRE MARSHAL	FY20	2,509,621	231,070	112,198	9.2%
PRISONER REVIEW BOARD	FY19	444	0	0	0.0%
PRISONER REVIEW BOARD	FY20	107,954	6,207	6,207	5.7%
PUBLIC HEALTH	FY19	14,364,240	418,536	376,841	2.9%
PUBLIC HEALTH	FY20	14,504,951	223,783	48,229	1.5%
RACING BOARD	FY19	80,117	80,117	0	100%
RACING BOARD	FY20	67,459	59,459	59,459	88.1%
REVENUE	FY19	3,039,439	455,509	455,509	15.0%
REVENUE	FY20	70,412,459	384,528	194,781	.5%
STATE BOARD OF EDUCATION	FY19	110,077,869	36,577,677	35,152,129	33.2%
STATE BOARD OF EDUCATION	FY20	20,384,279	2,758,010	1,254,140	13.5%
STATE BOARD OF ELECTIONS	FY19	1,202,560	144,136	0	12.0%
STATE BOARD OF ELECTIONS	FY20	2,896,600	403,800	87,400	13.9%
STATE POLICE	FY19	40,717,547	1,271,268	1,143,358	3.1%
STATE POLICE	FY20	61,731,142	2,544,434	1,414,835	4.1%
STATE POLICE MERIT BOARD	FY19	301,565	85,644	0	28.4%
STATE POLICE MERIT BOARD	FY20	485,347	0	0	0%
STATE UNIVERSITIES CIVIL SVC	FY19	194,288	62,330	18,244	32.1%
STATE UNIVERSITIES CIVIL SVC	FY20	43,547	13,538	12,326	31.1%
STUDENT ASSIST COMM	FY19	10,390,631	1,415,787	1,415,787	13.6%
STUDENT ASSIST COMM	FY20	29,464,300	14,816,892	175,657	50.3%
TOLL HIGHWAY AUTHORITY	FY19	123,518,788	3,635,249	634,730	2.9%
TOLL HIGHWAY AUTHORITY	FY20	684,576,550	30,683,083	9,268,077	4.5%
TRANSPORTATION	FY19	161,355,836	161,355,836	18,826,613	100%
TRANSPORTATION	FY20	329,669,146	6,482,959	5,737,848	2.0%

VENDORS

Small Business Awards by Agency

Agency	Fiscal Year	All Agency POs (\$)	All Small Business POs (\$)	Set-Aside POs (\$)	Small Business POs to All POs (%)
VETERANS AFFAIRS	FY19	10,557,670	4,179,428	1,013,678	39.6%
VETERANS AFFAIRS	FY20	20,423,080	18,102,808	1,948,770	88.6%
WORKERS COMP COMM	FY19	682,332	141,782	137,880	20.8%
WORKERS COMP COMM	FY20	4,883,541	3,720	3,720	.1%

Agencies

Agencies want to procure quality items that they need at a good price, from reliable suppliers, and delivered when they need them.

Agencies want the procurement process to be simple, quick, and effective.

AGENCIES

As the actual solicitors, contractors, and users of the supplies and services being procured, the State agencies are motivated to procure the right items, at the right prices, from the right vendors and receive them at the right time. Thus, State agencies want the CPO to develop systems that make procuring **easier** and **faster**, while assuring compliance with all laws. Agencies do not want the CPO to institute policies and procedures that add extra work or time without significant justification, like a change in the law or a demonstrable benefit.

The metrics that measure the CPO's impact on procurement cycle time and contribution to procurement success are called "performance metrics."

PERFORMANCE METRICS: Procurement Method

State Purchasing Officers (SPO) review procurements for appropriateness and lawfulness throughout a procurement's timeline. The SPO will approve the procurement's method, written solicitation, evaluation and award, and the scope of the resulting contract. This review occurs in procurements valued at greater than \$10,000. For procurements valued under \$10,000, the CPO has prescribed processes that the State agencies must follow. The CPO conducts periodic evaluations to ensure compliance.

1. Number of POs approved by SPOs = 7,029
2. Value of POs approved by SPOs = \$1,748,503,449

AGENCIES

PERFORMANCE METRICS: Procurement Method

3. Number and value of POs by procurement method:

- Invitation for Bid (IFB) = 619 = \$409,687,123
- Request for Proposal (RFP) = 525 = \$525,996,009
- Emergency = 89 = \$45,367,250
- Sole Source = 182 = 251,623,834
- Small Purchase = 5,696 = \$71,962,396

4. Number of protests upheld = 7

One measure of how well SPOs assist State agencies procure is the number of times a protest is upheld. A bidder may protest a competitive solicitation or resulting award when they feel that either was unfair or involved an error. In Fiscal Year 2020, SPOs awarded 1,144 Invitations for Bid and Requests for Proposal which is the population of procurements that may have been protested. In seven procurements, the CPO upheld a protest. **99.4%** of agency procurements were conducted without a protest being upheld.

5. Number of sole source contracts denied = 0

100% of sole source procurements requested by agencies were validated by the public hearing process as legitimate sole sources.

AGENCIES

PERFORMANCE METRICS: Training of Procurement Personnel

When the Chief Procurement Office for General Services (CPO-GS) launched its training program, the benefits to employees, their agencies, and the CPO-GS were realized almost immediately. The training program's goal is to have procurement personnel master the skills necessary to conduct a wide variety of procurement types. We know that skill mastery is the surest way to ensure that procurements are compliant with all laws and provide agencies with efficient and effective purchasing.

The training team is an investment, rather than a cost, into developing a sustainable statewide procurement operation that delivers consistently on the demands of stakeholders. As procurement personnel hone their knowledge and skills and feel confident in their ability to conduct procurements, their performance, job satisfaction and tenure increases. The training team introduced BidBuy job aids to standardize procedures through easy to follow step-by-step instructions. We offered weekly drop-in webinars, lasting only 20 minutes, and covering a wide variety of timely topics. By incorporating recorded training sessions available on demand, training is ongoing and in control of the learner. We offered basic application classes for the first-time BidBuy user and specific courses upon agency request or need.

As agencies were forced to work remotely and procurement procedures changed due to the COVID-19 pandemic, the training team and their weekly webinars became an important means of communication between the CPO-GS and agencies. The training program will continue to serve this important role and explore additional platforms to educate agencies.

Class Name	Training Tuesday	Monthly BidBuy Training	Agency Training*
# of Sessions	Number of Trainings: 30	Number of Trainings: 10	Number of Trainings: 32
# of Participants	Attendees: 3,343 (approximately 100-115 each week)	Attendees: 637	Attendees: 532
# of Contact Hours	Hours: 19	Hours: 56	Hours: 67

* Agencies: DVA, DNR, IPA, LCC, DCFS, IEMA, GOMB, CMS, DHS, DoIT, DPH, DCEO, CDB, Arts Council, ICDD, DES, ALPLM, EPA, EEC

AGENCIES

PERFORMANCE METRICS: Sole Source Procurements

To the general public, the use of the sole source procurement method is a sensitive and often misunderstood means of awarding a State contract. After all, sole source procurements are non-competitive and sometimes characterized derogatorily as “no-bid” contracts. This may lead to the suspicion that the State improperly selected the awarded vendor by excluding competition.

How does the CPO ensure that a procurement is a sole source procurement? To assure the public that there is only one single supplier that can meet the State’s need and that this non-competitive procurement method is used properly, the CPO requires that State agencies and State Purchasing Officers (SPO) follow processes designed to thoroughly vet the agency’s request that the sole source is appropriate under the circumstances and to give the public and like vendors the opportunity to object.

1. Agencies Awarding Sole Source Contracts = 31
2. Dollar Value of Sole Source Contracts = \$251,623,834
3. Sole Source Contracts Approved = 182
4. Sole Source Contracts Denied = 0
5. Small Purchase with Sole Source Condition Contracts = 201
6. Value of Small Purchase with Sole Source Condition Contracts = \$7,213,400

To speed up the time to conduct lower value sole source procurements, the CPO created procedures permitting a State agency to use the small purchase procurement method when only one a single supplier can meet the State’s need. These procedures require that the State agency justify the sole source to the SPO and for the SPO to approve and publish it on BidBuy.

AGENCIES

Sole Source Contracts by Agency

BidBuy Reference	PO Amount	Vendor Name
Aging		
20-402AGE-FINAD-P-16784	\$525,000.00	CBS Community Partnership Division
20-402AGE-FINAD-P-9996	\$264,000.00	Shawnee Health Service and Development Corporation
Agriculture		
20-406AGR-PROC4-P-14866	\$173,720.00	Acclaim Systems Inc.
Central Management Services		
20-416CMS-BOSS4-P-12398	\$328,640.00	Marucco, Stoddard, Ferenbach & Walsh, Inc.
20-416CMS-BOSS4-P-20001	\$328,640.00	Marucco, Stoddard, Ferenbach & Walsh, Inc.
Children and Family Services		
20-418DCFS-PROCU-P-11134	\$210,173.00	Council on Accreditation For Children and Family Services, Inc.
20-418DCFS-PROCU-P-15599	\$150,000.00	Jams Inc.
20-418DCFS-PROCU-P-18931	\$109,984.50	BKD CPAs & Advisors
Commerce and Economic Opp		
20-420DCEO-MGMT0-P-17019	\$3,600.00	proximity Electronic Commerce Sy
20-420DCEO-STRTC-P-16434	\$2,250,000.00	Chicago Southland Economic Development Corporation
20-420DCEO-STRTC-P-18477	\$368,000.00	Illinois Association of Community Action Agencies
Natural Resources		
20-422DNR-REALT-P-17453	\$200,998.00	Meeco Sullivan, LLC
20-422DNR-REALT-P-19782	\$10,553,268.24	Chicago Neighborhood Initiatives, Inc.
Juvenile Justice		
20-425DJJ-HARRI-P-13946	\$5,200.00	Harlem Wizards Basketball
Corrections		
20-426DOC-DANVI-P-13178	\$2,130.17	Bob Barker
20-426DOC-DIXON-P-11511	\$2,460.00	LW Allen LLC
20-426DOC-DIXON-P-14056	\$6,750.00	RAY O'HERRON CO., INC.
20-426DOC-EMOLI-P-12882	\$8,622.00	Illinois Correctional Industries
20-426DOC-GRANT-P-18795	\$2,695.00	NCCER

AGENCIES

Sole Source Contracts by Agency

BidBuy Reference	PO Amount	Vendor Name
20-426DOC-HILLC-P-11322	\$7,151.45	Swank Motion Pictures, Inc.
20-426DOC-ICIEM-P-13549	\$3,825.00	Ecolab Inc.
20-426DOC-ICIEM-P-14224	\$9,966.20	Ecolab Inc.
20-426DOC-ICIEM-P-15130	\$5,526.22	Ecolab Inc.
20-426DOC-ICIEM-P-15131	\$4,080.00	Ecolab Inc.
20-426DOC-JACKS-P-14183	\$6,108.00	Swank Motion Pictures, Inc.
20-426DOC-LAWRE-P-14370	\$4,326.50	Swank Motion Pictures, Inc.
20-426DOC-MUDDY-P-11376	\$8,907.50	Swank Motion Pictures, Inc.
20-426DOC-PINCK-P-14592	\$9,416.50	Swank Motion Pictures, Inc.
20-426DOC-SHERI-P-14342	\$3,000.00	Johnson Controls, Inc.
20-426DOC-SOURC-P-20254	\$3,000,000.00	Global Tel*Link
20-426DOC-SWICC-P-12556	\$7,899.50	st clair service company
20-426DOC-SWICC-P-14010	\$3,054.00	Swank Motion Pictures, Inc.
20-426DOC-SWICC-P-14503	\$2,500.00	ITW Food Equipment Group LLC dba Hobart Service
20-426DOC-SWICC-P-14504	\$2,500.00	ITW Food Equipment Group LLC dba Hobart Service
20-426DOC-SWICC-P-14506	\$2,000.00	ITW Food Equipment Group LLC dba Hobart Service
20-426DOC-SWICC-P-15159	\$7,085.00	st clair service company
20-426DOC-VANDA-P-16087	\$7,126.00	Swank Motion Pictures, Inc.
20-426DOC-VIENN-P-15765	\$7,205.00	K&K Chemical Supply LLC dba Navy Brand Mfg. Co.
Employment Security		
20-427DES-ADMIN-P-16634	\$300,000.00	New York University
20-427DES-ADMIN-P-17001	\$749,000.00	Pitney Bowes Inc
20-427DES-INFOS-P-11017	\$110,000.00	First Data Merchant Services, LLC

AGENCIES

Sole Source Contracts by Agency

BidBuy Reference	PO Amount	Vendor Name
Financial and Professional Reg		
20-440DFPR-INFOT-P-11014	\$0.00	MicroPact Global, Inc.
Human Services		
20-444DHS-ALCHS-P-14414	\$262,500.00	Advocates for Human Potential, Inc.
20-444DHS-ALCHS-P-17477	\$26,800.00	NASADAD
20-444DHS-CENOF-P-10722	\$863,841.00	Illinois Assistive Technology Program
20-444DHS-CENOF-P-15928	\$1,113,841.00	Illinois Assistive Technology Program
20-444DHS-DEVDI-P-9534	\$38,600.00	The Council on Quality and Leadership in Supports of People with Disabiliti
20-444DHS-FAMCO-P-13013	\$300,000.00	DataKeeper Technologies, LLC
20-444DHS-FAMCO-P-14272	\$4,500.00	Prevent Child Abuse America
20-444DHS-FAMCO-P-14274	\$7,500.00	The Association of State and Tribal Home Visiting Initiatives
20-444DHS-FAMCO-P-15106	\$8,831.00	NATIONAL WIC ASSOCIATION
20-444DHS-ISDIS-P-12158	\$2,693.00	Crisis Prevention Institute, Inc.
20-444DHS-MENTH-P-15866	\$137,780.00	Entec Services, Inc.
20-444DHS-MENTH-P-15867	\$119,945.00	CARRIER CORPORATION
20-444DHS-MENTH-P-18163	\$4,987.00	Today's Business Solutions
20-444DHS-MENTH-P-18192	\$231,136.13	Behavioral Health Policy Collab
20-444DHS-MENTH-P-18389	\$399,996.30	Corporation for Supportive Housing
20-444DHS-MIS44-P-15295	\$9,245,000.00	Equifax Workforce Solutions (TALX)
20-444DHS-MIS44-P-17108	\$2,120,376.46	Chudy Group LLC dba TCGRx
20-444DHS-MIS44-P-8825	\$39,288.53	ARxIUM, Inc.
20-444DHS-PROCU-P-14763	\$750,000.00	CommunityConnectLabs
20-444DHS-PROCU-P-17770	\$322,682.40	Behavioral Health Policy Collab
20-444DHS-REHAB-P-12678	\$3,767.61	Music Speaks, LLC

AGENCIES

Sole Source Contracts by Agency

BidBuy Reference	PO Amount	Vendor Name
Innovation and Technology		
20-448DOIT-ADMIN-P-11679	\$0.00	International Business Machines Corporation
20-448DOIT-ADMIN-P-11865	\$0.00	ENTRUST INC
20-448DOIT-ADMIN-P-12056	\$0.00	Micro Focus Software Inc.
20-448DOIT-ADMIN-P-13130	\$0.00	Environmental Systems Research Institute, Inc.
20-448DOIT-ADMIN-P-14417	\$0.00	Fujitsu Network Communications
20-448DOIT-ADMIN-P-14829	\$110,000.00	HITEC Group International, Inc.
20-448DOIT-ADMIN-P-17893	\$2,619,742.00	CA, INC
20-448DOIT-APP44-P-12373	\$122,173.00	AssetWorks LLC
20-448DOIT-APP44-P-14653	\$11,000.00	Assetworks LLC
20-448DOIT-APP44-P-20173	\$150,000.00	AssetWorks LLC
20-448DOIT-INFOT-P-10610	\$583,319.09	ASG Technologies Group, Inc.
20-448DOIT-INFOT-P-10800	\$326,440.03	Pitney Bowes Software Inc.
20-448DOIT-INFOT-P-10918	\$1,776,974.77	ENTRUST INC
20-448DOIT-INFOT-P-10919	\$562,967.00	LEVI RAY & SHOUP INC
20-448DOIT-INFOT-P-10984	\$194,490.60	LEVI RAY & SHOUP INC
20-448DOIT-INFOT-P-11013	\$533,615.15	Micro Focus Software Inc.
20-448DOIT-INFOT-P-11021	\$3,800,000.00	CA, INC
20-448DOIT-INFOT-P-11265	\$425,000.00	ENTRUST INC
20-448DOIT-INFOT-P-11649	\$30,000,000.00	International Business Machines Corporation
20-448DOIT-INFOT-P-12963	\$1,800,000.00	Environmental Systems Research Institute, Inc.
20-448DOIT-INFOT-P-13012	\$1,125,000.00	Mythics Inc
20-448DOIT-INFOT-P-15489	\$553,952.00	Motorola Solutions Inc.
20-448DOIT-INFOT-P-16869	\$215,592.00	Pitney Bowes Software Inc.
20-448DOIT-INFOT-P-17610	\$3,000,000.00	Xerox Corporation

AGENCIES

Sole Source Contracts by Agency

BidBuy Reference	PO Amount	Vendor Name
20-448DOIT-INFOT-P-19180	\$132,444.00	International Business Machines Corporation
20-448DOIT-SEC44-P-12573	\$14,000.00	Learning Technology Center
20-448DOIT-SEC44-P-14826	\$1,266,666.67	Zayo Group LLC
20-448DOIT-TELEC-P-12994	\$386,172.00	Tangoe US Inc.
20-448DOIT-TELEC-P-13267	\$98,941.28	GTT Americas, LLC
20-448DOIT-TELEC-P-14403	\$2,700,000.00	Fujitsu Network Communications
20-448DOIT-TELEC-P-9763	\$109,800.00	ISI Communications
Military Affairs		
20-466MIL-LNCCH-P-17606	\$3,270.23	W.W. Grainger, Inc.
Healthcare and Family Services		
20-478HFS-MEDPR-P-13071	\$45,837,916.00	Optum Government Solutions, Inc.
20-478HFS-MEDPR-P-18526	\$971,672.00	Technical Assistance Collaborative, Inc.
Public Health		
20-482DPH-HLTHP-P-16836	\$210,622.90	Illumina, Inc.
20-482DPH-HLTHP-P-17550	\$400,000.00	Illumina, Inc.
20-482DPH-INFOT-P-10617	\$234,010.00	HTC Global Services Inc
20-482DPH-INFOT-P-10682	\$158,703.00	GL Suite, Inc
20-482DPH-INFOT-P-10720	\$153,153.00	JEMM Technologies LLC
20-482DPH-INFOT-P-11720	\$121,338.59	Abbott Informatics
20-482DPH-INFOT-P-13323	\$200,000.00	Integrated Solutions Consulting
20-482DPH-POLPL-P-13772	\$803,735.00	Illinois Critical Access Hospital Network
20-482DPH-POLPL-P-17473	\$688,228.00	Illinois Critical Access Hospital Network
Revenue		
20-492DOR-ADMIN-P-14869	\$64,756,096.00	Fast Enterprises, LLC

AGENCIES

Sole Source Contracts by Agency

BidBuy Reference	PO Amount	Vendor Name
State Police		
20-493ISP-ADMIN-P-12618	\$215,000.00	LEVI RAY & SHOUP INC
20-493ISP-ADMIN-P-14142	\$6,800.00	SUPER SEER CORPORATION
20-493ISP-ADMIN-P-14312	\$346,284.00	Axon Enterprise, Inc.
20-493ISP-ADMIN-P-15387	\$5,050.00	Tarheel Canine Training
20-493ISP-ADMIN-P-18314	\$863,434.41	IdentiSys Incorporated
20-493ISP-ADMIN-P-18640	\$0.00	IdentiSys Incorporated
20-493ISP-ADMIN-P-18659	\$603,017.50	Axon Enterprise, Inc.
20-493ISP-FOREN-P-14174	\$9,995.17	Life Technologies Corporation
20-493ISP-OPERA-P-16244	\$96,355.00	Journal Technologies
18-493ISP-FOREN-P-13394	\$378,000.00	Promega Corporation
19-493ISP-FOREN-P-13083	\$945,000.00	ANDE Corp
19-493ISP-FOREN-P-13433	\$0.00	Promega Corporation
19-493ISP-FOREN-P-14427	\$0.00	Life Technologies Corporation
Transportation		
20-494DOT-DISTR-P-11896	\$6,000.00	Aspen Aerials, Inc.
20-494DOT-DISTR-P-16465	\$5,255.28	Lindsay Sales & Holding Company, LLC
20-494DOT-DISTR-P-17786	\$3,850.00	State Materials Engineering, LLC
20-494DOT-DISTR-P-18540	\$6,506.70	State Materials Engineering, LLC
20-494DOT-DISTR-P-19219	\$39,966.00	Kurita America Inc.
20-494DOT-FINAD-P-10240	\$298,300.00	American Association of State Highway and Transportation Officials (AASHTO)
20-494DOT-FINAD-P-10465	\$1,431,931.50	BENTLEY SYSTEMS, INC
20-494DOT-FINAD-P-10496	\$170,628.40	SEILER INSTRUMENT & MFG CO INC
20-494DOT-FINAD-P-10497	\$13,205.00	SEILER INSTRUMENT & MFG CO INC
20-494DOT-FINAD-P-14206	\$149,233.85	Xerox Corporation
20-494DOT-FINAD-P-14308	\$92,497.04	Precision Midwest of Illinois, LTD.
20-494DOT-FINAD-P-14606	\$89,448.44	SEILER INSTRUMENT & MFG CO INC

AGENCIES

Sole Source Contracts by Agency

BidBuy Reference	PO Amount	Vendor Name
Veterans Affairs		
20-497DVA-ANNAV-P-17541	\$3,750.00	ProAlliance Corp
20-497DVA-CENTR-P-10987	\$257,523.81	PointClickCare Technologies Inc.
20-497DVA-LASAL-P-8155	\$7,928.00	Alpha Controls & Services LLC
20-497DVA-LASAL-P-8842	\$4,350.00	Tollos
20-497DVA-LASAL-P-9347	\$10,455.00	Arjo Inc.
Arts Council		
20-503IAC-IAC50-P-12147	\$19,000.00	Bromelkamp Company LLC
Environmental Protection Agency		
20-532EPA-ADMIN-P-10818	\$0.00	Illinois Press Associaton
20-532EPA-ADMIN-P-18936	\$150,000.00	Illinois Press Associaton
20-532EPA-FISCP-P-16683	\$750,000.00	Clean Energy Trust
20-532EPA-WATER-P-19057	\$175,000.00	Northbridge Group Inc.
Criminal Justice Information Auth		
20-546CJIA-CJIA5-P-10665	\$210,000.00	Illinois Coalition Against Domestic Violence
20-546CJIA-CJIA5-P-10710	\$123,000.00	CHILDREN'S ADVOCACY CENTERS OF ILLINOIS
20-546CJIA-CJIA5-P-10721	\$210,000.00	Illinois Coalition Against Sexual Assault
Housing Develop Authority		
20-551HDA-HHF55-P-13936	\$375,000.00	HOTB Software Solutions
20-551HDA-INFOT-P-18825	\$108,985.96	THE MITAS GROUP, INC.
20-551HDA-LEGAL-P-13001	\$177,179.82	SS&C Technologies,Inc
20-551HDA-LEGAL-P-14617	\$110,000.00	Bloomberg Finance L.P.
Toll Highway Authority		
20-557THA-INFOT-P-19974	\$885,720.22	Unisys Corporation
20-557THA-PROCU-P-15417	\$6,000,000.00	Electronic Transaction Consultants

AGENCIES

Sole Source Contracts by Agency

BidBuy Reference	PO Amount	Vendor Name
Finance Authority		
20-560IFA-IFA56-P-12451	\$80,000.00	ClearArc Capital, Inc
20-560IFA-IFA56-P-14724	\$132,000.00	Sycamore Advisors, LLC
20-560IFA-IFA56-P-14727	\$132,000.00	Acacia Financial Group, Inc.
Workers Compensation Comm		
20-563WCC-WCC56-P-12022	\$0.00	WCRI
Board of Education		
20-586SBE-CHFED-P-13518	\$331,500.00	The National Center for the Improvement of Educational Assessment, Inc.
20-586SBE-CHFED-P-14265	\$122,000.00	Pyramid Model Consortium
20-586SBE-CHFED-P-16413	\$2,360,300.00	The College Entrance Examination Board
20-586SBE-CHFED-P-17244	\$216,200.00	Illinois Action for Children
20-586SBE-CHFED-P-17456	\$660,000.00	Illinois Network of Childcare Resource & Referral Agencies
20-586SBE-CHFED-P-18366	\$331,500.00	The National Center for the Improvement of Educational Assessment, Inc.
20-586SBE-CHFED-P-18564	\$500,000.00	Illinois Network of Childcare Resource & Referral Agencies
20-586SBE-CHFED-P-19005	\$132,750.00	Chmura Economics & Analytics, LLC
20-586SBE-CHFED-P-19216	\$23,089,656.00	New Meridian Corporation
20-586SBE-CHFED-P-19477	\$2,482,900.00	The College Entrance Examination Board
20-586SBE-CHFED-P-19755	\$136,200.00	National Student Clearinghouse
Board of Elections		
20-587BOE-ADMIN-P-15739	\$125,000.00	Election Data Services, Inc.
Emergency Mgmt Agency		
20-588IEMA-DIVNU-P-17370	\$250,000.00	Hanson Professional Service Inc.
20-588IEMA-MGMTA-P-10990	\$106,502.40	Aveva Software, LLC
20-588IEMA-MGMTA-P-14754	\$2,000.00	National Tek Services, Inc.
20-588IEMA-PREPG-P-14090	\$259,999.00	Illinois Broadcasters Association
20-588IEMA-RADSA-P-10894	\$0.00	Landauer Inc

AGENCIES

Sole Source Contracts by Agency

BidBuy Reference	PO Amount	Vendor Name
State Fire Marshal		
20-592SFM-AMIN5-P-13792	\$774,990.00	Marucco, Stoddard, Ferenbach & Walsh, Inc.
20-592SFM-AMIN5-P-17682	\$150,000.00	Illinois Firefighter Memorial Foundation
Community College Board		
20-684ICCB-ILCOM-P-11194	\$12,876.00	SEI, Inc.
20-684ICCB-ILCOM-P-11202	\$18,165.00	Executive Information Systems, LLC
20-684ICCB-ILCOM-P-12597	\$267,649.00	Turn-Key Solutions International, Inc.
20-684ICCB-ILCOM-P-14463	\$2,088.00	SEI, Inc.
20-684ICCB-ILCOM-P-15061	\$9,750.00	Economic Modeling, LLC
20-684ICCB-ILCOM-P-15540	\$18,500.00	Maximus Consulting Services, Inc.
Student Assistance Commission		
20-691ISAC-IDAPP-P-15418	\$300,000.00	Nelnet Servicing (DBA Firstmark)
20-691ISAC-INFOT-P-10368	\$350,000.00	National Student Clearinghouse

AGENCIES

PERFORMANCE METRICS: Joint and Cooperative Purchasing

The Chief Procurement Officer for General Services' (CPO) Unified Procurement Program (UPP) ensures that State agencies comply with the Governmental Joint Purchasing Act (30 ILCS 525/). Joint and cooperative purchasing occurs when two or more units of government conduct a single procurement and share the resulting contract. This type of procurement has many benefits to State agencies.

Cooperative contracts **produce lower prices**.

Cooperative contracts **reduce administrative costs**.

Cooperative contracts are **convenient** and save time.

UPP's priority is to make more joint purchase contracts available to State agencies, local units of government and qualified not-for-profit agencies. UPP ensures agencies and taxpayers that all available contracts were procured ethically and in accordance with State laws.

1. Number of joint purchase contracts available to local units of government = 45
2. Number of piggyback contracts = 9
3. Number of joint purchase contracts procured as sole sources = 5
4. Number of joint purchase contracts procured as emergencies = 7
5. Value of Purchase Orders for all joint purchase contracts used by State agencies = at least \$128,079,045
6. Number of cooperative and group purchasing organizations approved for use = 15

AGENCIES

Joint and Cooperative Purchase Contracts by Agency and Procurement Method

BidBuy Reference Number	Short Description	Purchase Order Total	Awarded Vendor	Procurement Method
Central Management Services				
20-416CMS-BOPM4-P-13531	JPMC Waste Hauling	\$ -	INDEPENDENT RECYCLING SERVICES, INC.	Competitive Sealed Bidding
20-416CMS-BOSS4-P-16768	JPMC GLOVES, EXAM AND DISPOSABLE SBSA	\$ 1,025,145.60	Globe Medical-Surgical Supply Co.	Competitive Sealed Bidding
20-416CMS-BOSS4-P-18678	JPMC DRY GOODS BEDDING and TOWELS	\$ 23,548.80	ACME SUPPLY CO LTD	Competitive Sealed Bidding
20-416CMS-BOSS4-P-18131	JPMC SCHOOL BUSES	\$ 2,675,143.50	Southern Bus & Mobility	Competitive Sealed Bidding
20-416CMS-BOSS4-P-17193	JPMC Navistar OEM Parts	\$ -	Rush Truck Centers of Illinois, Inc	Competitive Sealed Bidding
20-416CMS-BOSS4-P-16383	JPMC BATTERIES, DRY-CELL GENERAL-PURPOSE	\$ -	J. P. Simons & Company	Competitive Sealed Bidding
20-416CMS-BOSS4-P-15713	JPMC Photography Services	\$ -	Freeman Pictures, Inc.	Small Purchase
20-416CMS-BOSS4-P-17638	JPMC Springfield Mail Presort Services	\$ 1,002,500.15	Quicksilver Mailing Services	Competitive Sealed Bidding
20-416CMS-BOSS4-P-15143	JPMC Light Bulb Recycling Services	\$ -	Fluorecycle	Small Purchase
20-416CMS-BOSS4-P-19940	JPMC Snowplow Repair Parts	\$ 1,110,000.00	Monroe Truck Equipment, Inc.	Competitive Sealed Bidding
20-416CMS-BOSS4-P-19557	JPMC Barricades and Warning Lights	\$ 501,138.18	Illinois Valley Industries, Inc.	Competitive Sealed Bidding
20-416CMS-BOSS4-P-15746	JPMC CUSTOM WINDOW ENVELOPES 9 AND 10	\$ -	Midland Paper	Competitive Sealed Bidding
20-416CMS-BOSS4-P-15747	JPMC BROWN KRAFT LARGE WHITE ENVELOPES	\$ -	Midland Paper	Competitive Sealed Bidding
20-416CMS-BOSS4-P-12694	JPMC ROCK SALT BULK, FY20 CY19-20, BEP	\$ -	Cargill, Inc. Salt, Road Safety	Competitive Sealed Bidding
20-416CMS-BOSS4-P-13839	JPMC SALT LIQUID SOLUTIONS	\$ -	Gasaway Distributors Inc	Competitive Sealed Bidding
20-416CMS-BOSS4-P-14349	JPMC CALCIUM CHLORIDE LIQUID SOLUTION	\$ -	Scotwood Industries, Inc.	Competitive Sealed Bidding
20-416CMS-BOSS4-P-17340	JPMC ATTENUATOR, TRAILER-MOUNT AND PARTS	\$ -	Energy Absorption Systems, Inc	Competitive Sealed Bidding
20-416CMS-BOSS4-P-18254	JPMC EGGS FRESH SHELL	\$ 1,797,936.71	N. Kohl Grocer Company	Competitive Sealed Bidding
20-416CMS-BOSS4-P-15946	JPMC BARRIER, MEDIAN SEPARATOR SYSTEM	\$ -	Cloverleaf Corporation	Competitive Sealed Bidding
Innovation and Technology				
20-448DOIT-INFOT-P-15763	JPMC SUSE Linux Products (IFB)	\$ -	MATRIX SYSTEMS GROUP, INC	Competitive Sealed Bidding
20-448DOIT-INFOT-P-13012	JPMC Emergency Oracle Software Maintenance and Support	\$ 1,125,000.00	Mythics Inc	Sole Source Procurements
20-448DOIT-ADMIN-P-17879	JPMC School Safety Tip Line Project IFB	\$ -	Sprigeo, Inc.	Competitive Sealed Bidding

AGENCIES

Joint and Cooperative Purchase Contracts by Agency and Procurement Method

BidBuy Reference Number	Short Description	Purchase Order Total	Awarded Vendor	Procurement Method
20-448DOIT-INFOT-P-18835	JPMC - High Speed Scanners supporting in-line processing Master Contract	\$ -	Fairfax Imaging, Inc.	Competitive Sealed Bidding
20-448DOIT-ADMIN-P-19891	JPMC IFB Plural Sight Enterprise Plan	\$ 1,531,903.50	Pluralsight, LLC	Competitive Sealed Bidding
20-448DOIT-INFOT-P-15179	JPMC for Tablets (Windows Operating System)	\$ -	CDW Government LLC	Competitive Sealed Bidding
20-448DOIT-INFOT-P-13133	Emergency JPMC Intel (formerly McAfee) anti-virus statewide master contract	\$ 87,852.67	CTG Inc. of Illinois	Emergency Purchases
20-448DOIT-INFOT-P-12963	JPMC - ESRI GIS Products and Maintenance SOLE SOURCE	\$ 1,800,000.00	Environmental Systems Research Institute, Inc.	Sole Source Procurements
20-448DOIT-INFOT-P-13002	EMERGENCY JPMC Linux Statewide Master Contract	\$ 300,000.00	MATRIX SYSTEMS GROUP, INC	Emergency Purchases
20-448DOIT-INFOT-P-16110	EMERGENCY JPMC Microsoft LSP Statewide Master Contract	\$ 10,000,000.00	CDW GOVERNMENT LLC	Emergency Purchases
20-448DOIT-INFOT-P-17614	EMERGENCY JPMC Oracle Software Maint & Support	\$ -	Mythics Inc	Emergency Purchases
20-448DOIT-INFOT-P-11440	JPMC McAfee anti-virus software products/maintenance IFB	\$ -	CTG Inc. of Illinois	Competitive Sealed Bidding
20-448DOIT-INFOT-P-11649	SOLE SOURCE - JPMC Multi-Agency IBM ELA FY20	\$ 30,000,000.00	International Business Machines Corporation	Sole Source Procurements
20-448DOIT-INFOT-P-10343	JPMC Emergency Oracle Software Maintenance and Support	\$ 5,946.00	Mythics Inc	Emergency Purchases
20-448DOIT-INFOT-P-11013	JPMC Novell SS Master License Agreement FY20	\$ 533,615.15	Micro Focus Software Inc.	Sole Source Procurements
20-448DOIT-INFOT-P-10932	EMERGENCY JPMC ESRI GIS Products and Maintenance	\$ 110,750.00	Environmental Systems Research Institute, Inc.	Emergency Purchases
20-448DOIT-SEC44-P-14826	JPMC Alternate Data Center Site Sole Economically Feasible Source SEFS	\$ 1,266,666.67	Zayo Group LLC	Sole Source Procurements
20-448DOIT-SEC44-P-13009	EMERGENCY JPMC Alternate Data Center Contract	\$ 318,427.25	Zayo Group	Emergency Purchases
20-448DOIT-SEC44-P-13230	JPMC IFB - Symantec Security Products Master Contract	\$ -	CDW Government LLC	Competitive Sealed Bidding
20-448DOIT-ADMIN-P-19112	PB - FleetFocus Software Maintenance FY21	\$ 98,875.94	Assetworks LLC	Piggyback / Competitive Sealed Proposal
20-448DOIT-TELEC-P-13267	PB Egress purchase with GTT from QUILT contract	\$ 98,941.28	GTT Americas, LLC	Piggyback / Sole Source Procurements
20-448DOIT-TELEC-P-14264	JPMC PB NASPO Xerox MFD Printers	\$ 45,000,000.00	Xerox Corporation	Piggyback / Competitive Sealed Bidding
Natural Resources				
20-422DNR-REALT-P-15743	JOMC PB - FY20 Heavy Equipment Purchase: CCFA NASPO JDC	\$ 2,939,868.30	Deere & Company	Piggyback / Competitive Sealed Proposal
20-422DNR-RESCO-P-16129	JPMC PB with Polaris for Utility Vehicles	\$ 1,000,000.00	Polaris Sales, Inc.	Piggyback / Competitive Sealed Proposal

AGENCIES

Joint and Cooperative Purchase Contracts by Agency and Procurement Method

BidBuy Reference Number	Short Description	Purchase Order Total	Awarded Vendor	Procurement Method
State Police				
20-493ISP-OPERA-P-15612	OOD-UPP-PB-analytic equipment and software-ah	\$ 406,800.06	Carahsoft Technology Corporation LDV, Inc.	Piggyback / Competitive Sealed Bidding
20-493ISP-OPERA-P-17913	DCI-UPP-PB-CBRNE Vehicles	\$ 446,334.00		Piggyback / Competitive Sealed Proposal
Veterans Affairs				
20-497DVA-CHICA-P-19599	PB Dia Medical IVHC Beds	\$ 497,250.00	DiaMedical USA Equipment LLC	Piggyback / Competitive Sealed Proposal
State Board of Education				
20-586SBE-CHFED-P-12765	SBE: PARCC Assessment Administration Services PB - JP	\$ 22,375,401.36	NCS Pearson, Inc.	Piggyback / Competitive Sealed Proposal

What are Piggybacks? Section 2(a-10) of the Governmental Joint Purchasing Act permits the CPO to authorize State agencies to piggyback on competitively-procured contracts by entities like the federal General Services Administration, a consortium of governmental entities like MMCAP and OMNIA, or a group purchasing organization of which the CPO is a member, like NASPO ValuePoint. The term “piggyback” means the State agency uses the contract terms and prices established by the authorized entity.

The contracting entity must include piggyback language in the contract and the vendor must agree. Piggyback contracts represent the most **immediate** cooperative purchasing resource. However, when the CPO approves a State agency’s piggyback request, the CPO will **limit use** of the contract to one year unless exceptional justification exists for a longer term. Because the State and CPO were not involved in the contracting entity’s solicitation, award, and evaluation, Illinois vendors that monitor BidBuy for procurement opportunities may not have seen the solicitation on the contracting entity’s bulletin. This goes against the CPO’s value of making procurement more accessible and transparent.