

Illinois Auditor General
Electronically Available Voucher Information per Public Act 94-672
Fiscal Year 2025

Voucher Release Date	Contractor Name	Contract #	Voucher Number	Amount
7/25/2024	ROTH & COMPANY LLP	2534770010	28449189	\$ 3,520.00
8/1/2024	SIKICH CPA LLC	2534060010	28485216	\$ 11,900.00
8/8/2024	ADELFA LLC	2532090010	28543610	\$ 850.00
8/8/2024	CLIFTON LARSON ALLEN LLP	2535540010	28496230	\$ 48,000.00
8/15/2024	ADELFA LLC	2535100110	28558015	\$ 4,600.00
8/15/2024	KPMG LLP	2543027510	28629885	\$ 114,070.00
9/12/2024	SIKICH CPA LLC	2534760010	28820215	\$ 12,700.00
9/19/2024	ADELFA LLC	2544030010	28892207	\$ 23,280.00
9/19/2024	ADELFA LLC	2544040010	28892173	\$ 27,402.50
9/19/2024	KERBER ECK & BRAECKEL LLP	4100198340	28834816	\$ 2,550.00
9/19/2024	RSM U S LLP	2525500012	28891603	\$ 1,500.00
9/25/2024	CROWE LLP	2533090012	28903485	\$ 1,500.00
9/25/2024	KPMG LLP	2543027510	28924436	\$ 151,130.00
10/3/2024	FORVIS LLP	2535530010	28987436	\$ 39,240.00
10/3/2024	RSM U S LLP	2534420010	28987443	\$ 42,750.00
10/10/2024	ADELFA LLC	2531040010	29055096	\$ 4,800.00
10/10/2024	ADELFA LLC	2544200010	29055082	\$ 185,325.00
10/10/2024	ADELFA LLC	2544220010	29055064	\$ 319,700.00
10/10/2024	ADELFA LLC	2544445010	29055118	\$ 141,750.00
10/10/2024	ADELFA LLC	2544840010	29006045	\$ 156,750.00
10/10/2024	FORVIS LLP	2545530012	29055165	\$ 147,150.00
10/10/2024	FORVIS LLP	2546170010	29056760	\$ 196,937.50
10/10/2024	SIKICH CPA LLC	2543000010	29055144	\$ 72,000.00
10/10/2024	WEST & COMPANY LLC	2542010010	29055655	\$ 35,880.00
10/10/2024	WEST & COMPANY LLC	2542040010	29055705	\$ 49,220.00
10/17/2024	ADELFA LLC	2546120010	29113781	\$ 169,510.00
10/24/2024	CLIFTON LARSON ALLEN LLP	2545225010	29121122	\$ 97,875.00