

Illinois Auditor General
Electronically Available Voucher Information per Public Act 94-672
Fiscal Year 2026

Voucher Release Date	Contractor Name	Contract #	Voucher Number	Amount
8/7/2025	CROWE LLP	2646550010	31431021	\$ 2,010.00
8/28/2025	CLIFTON LARSON ALLEN LLP	2645540010	31600521	\$ 44,950.00
9/4/2025	MAHARLIKA PLLC	2644000010	31641280	\$ 1,100.00
9/17/2025	ADELFA LLC	2644220010	31786727	\$ 9,200.00
9/17/2025	CROWE LLP	2643090012	31786795	\$ 8,150.00
9/17/2025	CROWE LLP	2643110012	31786840	\$ 4,890.00
10/2/2025	FORVIS MAZARS LLP	2645530012	31841628	\$ 32,700.00
10/2/2025	RSM U S LLP	2656380010	31865966	\$ 458,150.00
10/2/2025	SIKICH CPA LLC	2644060010	31839726	\$ 3,570.00
10/9/2025	SIKICH CPA LLC	2653025010	31945779	\$ 846,541.80
10/9/2025	SIKICH CPA LLC	2654500010	31945773	\$ 113,775.00
10/16/2025	ADELFA LLC	2615130442	32009025	\$ 41,100.00
10/16/2025	ADELFA LLC	2652050010	32007669	\$ 88,095.00
10/16/2025	ADELFA LLC	2652090010	32007657	\$ 10,500.00
10/16/2025	ADELFA LLC	2653040010	32007700	\$ 71,500.00
10/16/2025	ADELFA LLC	2653050010	32007689	\$ 39,000.00
10/16/2025	ADELFA LLC	2653060010	32007717	\$ 103,215.00
10/16/2025	ADELFA LLC	2655040010	31957553	\$ 97,500.00
10/16/2025	ADELFA LLC	2655100110	32007597	\$ 68,750.00
10/16/2025	ADELFA LLC	2655360010	31958847	\$ 52,500.00
10/16/2025	ADELFA LLC	2656530010	32007614	\$ 86,625.00
10/16/2025	CLIFTON LARSON ALLEN LLP	2655300012	32007739	\$ 254,100.00
10/16/2025	FORVIS MAZARS LLP	2655530010	31957520	\$ 183,150.00
10/16/2025	FORVIS MAZARS LLP	2656170010	31956481	\$ 196,267.50
10/23/2025	ADELFA LLC	2654020010	32047563	\$ 165,270.00
10/23/2025	ADELFA LLC	2655080010	32047497	\$ 126,000.00
10/23/2025	ADELFA LLC	2655245010	32047549	\$ 31,500.00
10/30/2025	P & M HOLDING GROUP LLP	2646300010	32084253	\$ 5,175.00
11/6/2025	ADELFA LLC	2635134942	32140289	\$ 37,500.00
11/6/2025	RSM U S LLP	2644420012	32138824	\$ 27,000.00
11/6/2025	RSM U S LLP	2656380010	32138822	\$ 458,150.00
11/6/2025	RSM U S LLP	2656459510	32138821	\$ 33,057.50
11/13/2025	MAHARLIKA PLLC	2654470010	32154534	\$ 107,250.00
11/13/2025	MAY COCAGNE AND KING PC	2655133542	32222472	\$ 16,800.00
11/13/2025	RSM U S LLP	2656210010	32192418	\$ 248,220.00
11/13/2025	WEST & COMPANY LLC	2655100010	32194330	\$ 116,525.00
11/13/2025	WEST & COMPANY LLC	2655295010	32193612	\$ 64,900.00
11/20/2025	ADELFA LLC	2655170010	32267637	\$ 125,475.00
11/20/2025	ADELFA LLC	2655250010	32267648	\$ 42,157.50
11/20/2025	ROTH & COMPANY LLP	2645133942	32267613	\$ 57,960.00
11/20/2025	ROTH & COMPANY LLP	2654155010	32267586	\$ 30,068.50
11/20/2025	ROTH & COMPANY LLP	2654450010	32267583	\$ 77,880.00
11/20/2025	ROTH & COMPANY LLP	2654770010	32267601	\$ 281,270.00
11/20/2025	ROTH & COMPANY LLP	2655160010	32267590	\$ 63,250.00
11/20/2025	RSM U S LLP	2655500010	32267678	\$ 150,765.00
11/20/2025	WEST & COMPANY LLC	2655010010	32267695	\$ 35,400.00
11/26/2025	ADELFA LLC	2656120010	32308451	\$ 198,004.00
11/26/2025	ROTH & COMPANY LLP	2655105010	32308472	\$ 62,500.00
11/26/2025	ROTH & COMPANY LLP	2655133242	32308564	\$ 39,875.00
11/26/2025	ROTH & COMPANY LLP	2655137442	32308536	\$ 29,250.00
11/26/2025	ROTH & COMPANY LLP	2655320010	32308597	\$ 167,895.00
11/26/2025	ROTH & COMPANY LLP	2656000010	32308498	\$ 96,875.00
12/4/2025	BORSCHNACK PELLETIER & CO	2655510010	32364966	\$ 40,875.00
12/4/2025	CHEIRON INC	6258000240	32364252	\$ 119,408.25

12/4/2025	MAY COCAGNE AND KING PC	2655133542	32364261	\$ 3,780.00
12/4/2025	P & M HOLDING GROUP LLP	2656300010	32364243	\$ 362,250.00
12/4/2025	ROTH & COMPANY LLP	2654835010	32364479	\$ 50,000.00
12/4/2025	ROTH & COMPANY LLP	2656040010	32364942	\$ 218,750.00
12/4/2025	RSM U S LLP	2655115010	32364232	\$ 192,500.00
12/11/2025	ADELFA LLC	2651040010	32459617	\$ 86,257.50
12/11/2025	FORVIS MAZARS LLP	2656170010	32458349	\$ 98,133.75
12/11/2025	GALLEROS ROBINSON CERTIFIED	2655132842	32458364	\$ 21,600.00
12/11/2025	RSM U S LLP	2655350010	32458342	\$ 103,500.00
12/11/2025	SIKICH CPA LLC	2653025010	32458733	\$ 518,848.20
12/11/2025	SIKICH CPA LLC	2654760010	32458343	\$ 340,600.00
12/18/2025	GALLEROS ROBINSON CERTIFIED	2655131342	32512597	\$ 30,000.00
12/18/2025	GALLEROS ROBINSON CERTIFIED	2655131742	32512630	\$ 30,000.00
12/18/2025	GALLEROS ROBINSON CERTIFIED	2655133342	32512636	\$ 22,560.00
12/18/2025	G W & ASSOCIATES PC	2655131242	32514457	\$ 10,890.00
12/18/2025	G W & ASSOCIATES PC	2655133142	32514513	\$ 8,833.00
12/18/2025	P & M HOLDING GROUP LLP	2656460010	32512593	\$ 165,057.50
12/23/2025	FORVIS MAZARS LLP	2655530010	32530919	\$ 91,575.00
12/23/2025	G W & ASSOCIATES PC	2655134842	32530926	\$ 6,851.00
12/23/2025	G W & ASSOCIATES PC	2655135042	32530941	\$ 9,044.75
1/8/2026	AON CONSULTING INC OF N J	2610000831	32611283	\$ 23,580.00
1/8/2026	AON CONSULTING INC OF N J	2610000832	32611317	\$ 23,973.00
1/8/2026	BORSCHNACK PELLETIER & CO	2655395010	32610474	\$ 38,800.00
1/8/2026	CHEIRON INC	6258000240	32611101	\$ 145,983.50
1/8/2026	CROWE LLP	2656550012	32610221	\$ 38,150.00
1/8/2026	G W & ASSOCIATES PC	2625137242	32610525	\$ 28,830.00
1/8/2026	P & M HOLDING GROUP LLP	2656080010	32610168	\$ 176,800.00
1/8/2026	P & M HOLDING GROUP LLP	2656190010	32610264	\$ 183,855.00
1/8/2026	RSM U S LLP	2654420010	32610349	\$ 284,000.00
1/8/2026	RSM U S LLP	2654510010	32610326	\$ 396,938.00
1/8/2026	RSM U S LLP	2656380010	32610296	\$ 458,150.00
1/8/2026	RSM U S LLP	2656459510	32610197	\$ 33,057.50
1/15/2026	BORSCHNACK PELLETIER & CO	2655150010	32707281	\$ 40,875.00
1/22/2026	ADELFA LLC	2654030010	32750272	\$ 51,240.00
1/22/2026	ADELFA LLC	2654040010	32750277	\$ 78,750.00
1/22/2026	RSM U S LLP	2655115010	32750267	\$ 96,250.00
1/29/2026	ADELFA LLC	2645134442	32793266	\$ 24,000.00
1/29/2026	ADELFA LLC	2655135342	32793357	\$ 60,480.00
1/29/2026	CLIFTON LARSON ALLEN LLP	2644860010	32793025	\$ 198,000.00
1/29/2026	GALLEROS ROBINSON CERTIFIED	2655133342	32794497	\$ 22,560.00
1/29/2026	ROTH & COMPANY LLP	2654155010	32792975	\$ 30,068.50
1/29/2026	WEST & COMPANY LLC	2655132442	32792941	\$ 47,160.00
2/5/2026	ADELFA LLC	2625130442	32860484	\$ 52,745.00
2/5/2026	BORSCHNACK PELLETIER & CO	2655390010	32861912	\$ 65,475.00
2/5/2026	CHEIRON INC	6258000240	32860631	\$ 31,505.50
2/5/2026	GALLEROS ROBINSON CERTIFIED	2655131342	32860521	\$ 30,000.00
2/5/2026	KEMPER CPA GROUP	2645133042	32860492	\$ 27,843.75
2/5/2026	ROTH & COMPANY LLP	2654835010	32860496	\$ 50,000.00
2/5/2026	RSM U S LLP	2646580012	32860571	\$ 32,500.00
2/5/2026	RSM U S LLP	2651060010	32860510	\$ 42,780.00
2/5/2026	RSM U S LLP	2652020010	32860502	\$ 44,850.00
2/5/2026	RSM U S LLP	2656580010	32860553	\$ 194,700.00
2/11/2026	ADELFA LLC	2655040010	32918393	\$ 97,500.00
2/11/2026	CROWE LLP	2653090012	32919385	\$ 59,572.50
2/11/2026	CROWE LLP	2653100010	32919477	\$ 173,987.50
2/11/2026	CROWE LLP	2653110012	32919429	\$ 84,922.50
2/11/2026	ROTH & COMPANY LLP	2655133942	32918427	\$ 33,750.00
2/11/2026	SIKICH CPA LLC	2644760012	32919525	\$ 34,000.00
2/11/2026	WEST & COMPANY LLC	2655295010	32919570	\$ 32,450.00

2/19/2026	ADELFA LLC	2652050010	32989045	\$ 88,095.00
2/19/2026	ADELFA LLC	2653070010	32989048	\$ 12,600.00
2/19/2026	ROTH & COMPANY LLP	2654450010	32989040	\$ 77,880.00
2/19/2026	RSM U S LLP	2644510012	32990781	\$ 235,144.00
2/19/2026	WEST & COMPANY LLC	2655010010	32948958	\$ 17,700.00
2/19/2026	ADELFA LLC	2655130842	32991308	\$ 41,785.00
2/19/2026	ADELFA LLC	2655131642	32991345	\$ 36,500.00
2/19/2026	ADELFA LLC	2655135442	32991376	\$ 27,720.00
3/5/2026	FORVIS MAZARS LLP	2655530010	33040876	\$ 91,575.00
3/5/2026	SIKICH CPA LLC	2645500013	33040621	\$ 18,870.00
3/5/2026	WEST & COMPANY LLC	2655130342	33032248	\$ 48,400.00
3/7/2026	ADELFA LLC	2655130142	33111876	\$ 48,425.00
3/7/2026	GALLEROS ROBINSON CERTIFIED	2655132842	33112048	\$ 21,600.00
3/7/2026	G W & ASSOCIATES PC	2655137142	33112023	\$ 17,670.00
3/7/2026	ROTH & COMPANY LLP	2655160010	33111913	\$ 63,250.00
3/7/2026	SIKICH CPA LLC	2654060010	33111953	\$ 294,750.00
3/7/2026	SIKICH CPA LLC	2655335010	33111970	\$ 42,187.50
3/7/2026	WEST & COMPANY LLC	2655100010	33111994	\$ 58,262.50
3/11/2026	ADELFA LLC	2656530010	33175120	\$ 86,625.00
3/11/2026	G W & ASSOCIATES PC	2655134142	33175051	\$ 14,100.00
3/11/2026	ROTH & COMPANY LLP	2655133242	33175040	\$ 39,875.00
3/11/2026	RSM U S LLP	2654510010	33175095	\$ 396,938.00
3/19/2026	CLIFTON LARSON ALLEN LLP	2655300012	33239680	\$ 254,100.00
3/19/2026	PRADO & RENTERIA	2655134742	33239677	\$ 32,812.50
3/19/2026	ROTH & COMPANY LLP	2655137442	33239682	\$ 29,250.00
3/19/2026	SIKICH CPA LLC	2654500010	33239667	\$ 113,775.00
3/26/2026	ADELFA LLC	2652090010	33277570	\$ 10,500.00
3/26/2026	CROWE LLP	2653090012	33277557	\$ 19,857.50
3/26/2026	CROWE LLP	2656550012	33277560	\$ 38,150.00
3/26/2026	FORVIS MAZARS LLP	2656170010	33277554	\$ 98,133.75
3/26/2026	ROTH & COMPANY LLP	2655320010	33277552	\$ 167,895.00
4/2/2026	ADELFA LLC	2655245010	33302486	\$ 31,500.00
4/2/2026	ADELFA LLC	2655130942	33310163	\$ 59,800.00
4/2/2026	ADELFA LLC	2655132642	33310180	\$ 65,760.00
4/2/2026	MAHARLIKA PLLC	2654470010	33310129	\$ 53,625.00
4/2/2026	WEST & COMPANY LLC	2655295010	33310115	\$ 32,450.00
4/9/2026	ADELFA LLC	2655360010	33396386	\$ 52,500.00
4/9/2026	BORSCHNACK PELLETIER & CO	2655510010	33352436	\$ 40,875.00
4/9/2026	KPMG LLP	2653027510	33396407	\$ 491,730.00
4/9/2026	KPMG LLP	2653027510	33396423	\$ 946,830.00
4/9/2026	WEST & COMPANY LLC	2655010010	33335261	\$ 17,700.00
4/16/2026	GALLEROS ROBINSON CERTIFIED	2655131742	33511443	\$ 30,000.00
4/16/2026	G W & ASSOCIATES PC	2655134142	33512708	\$ 11,100.00
4/16/2026	G W & ASSOCIATES PC	2655134842	33512695	\$ 16,182.00
4/16/2026	G W & ASSOCIATES PC	2655135042	33512720	\$ 13,854.50
4/16/2026	KPMG LLP	2633027510	33511544	\$ 32,000.00
4/23/2026	ADELFA LLC	2653040010	33522570	\$ 35,750.00
4/23/2026	ADELFA LLC	2653050010	33522594	\$ 19,500.00
4/23/2026	ADELFA LLC	2654030010	33556568	\$ 25,620.00
4/23/2026	ADELFA LLC	2654040010	33556556	\$ 39,375.00
4/23/2026	ADELFA LLC	2655100110	33523073	\$ 68,750.00
4/23/2026	CROWE LLP	2653110012	33556548	\$ 28,307.50
4/23/2026	DOEHRING WINDERS & CO LLP	2655135142	33556551	\$ 37,816.00
4/23/2026	RSM U S LLP	2655115010	33557861	\$ 96,250.00
4/30/2026	ADELFA LLC	2655132142	33558920	\$ 55,250.00
4/30/2026	DOEHRING WINDERS & CO LLP	2655132042	33565272	\$ 40,584.00
4/30/2026	ROTH & COMPANY LLP	2655105010	33592389	\$ 62,500.00
4/30/2026	ROTH & COMPANY LLP	2656040010	33566380	\$ 218,750.00
4/30/2026	RSM U S LLP	2656380010	33566402	\$ 458,150.00
5/8/2026	BORSCHNACK PELLETIER & CO	2655390010	33660801	\$ 65,475.00

5/8/2026	P & M HOLDING GROUP LLP	2656080010	33660637	\$ 176,800.00
5/8/2026	RSM U S LLP	2644830010	33599450	\$ 19,500.00
5/8/2026	RSM U S LLP	2651060010	33660653	\$ 21,390.00
5/8/2026	RSM U S LLP	2652020010	33660662	\$ 22,425.00
5/8/2026	RSM U S LLP	2655350010	33660729	\$ 51,750.00
5/8/2026	RSM U S LLP	2655500010	33660716	\$ 75,382.50
5/14/2026	ADELFA LLC	2653060010	33742447	\$ 103,215.00
5/14/2026	CLIFTON LARSON ALLEN LLP	2655540012	33742528	\$ 211,900.00
5/14/2026	G W & ASSOCIATES PC	2655133142	33742473	\$ 17,182.00
5/14/2026	WEST & COMPANY LLC	2645134042	33742500	\$ 53,300.00