

Illinois Auditor General
Electronically Available Voucher Information per Public Act 94-672
Fiscal Year 2022

Voucher Release Date	Contractor Name	Contract #	Voucher Number	Amount
8/5/2021	ADELFA LLC	2205133342	20642387	\$ 8,460.00
8/5/2021	RSM U S LLP	2204420012	20645678	\$ 75,337.50
8/12/2021	BORSCHNACK PELLETIER & CO	2204000010	20694519	\$ 36,382.50
8/26/2021	KPMG LLP	2213027510	20773865	\$ 217,500.00
9/3/2021	KPMG LLP	2215350010	20826390	\$ 22,630.00
9/23/2021	KPMG LLP	2213027510	20945725	\$ 300,450.00
9/30/2021	WEST & COMPANY LLC	2205132442	20975391	\$ 2,820.00
9/30/2021	WEST & COMPANY LLC	2205133242	20976251	\$ 10,010.00
10/7/2021	KPMG LLP	2203027510	21023375	\$ 5,800.00
10/14/2021	ADELFA LLC	2205132642	21091245	\$ 11,400.00
10/14/2021	BKD LLP	2215530010	21090486	\$ 162,615.00
10/14/2021	BKD LLP	2216580010	21090541	\$ 187,644.00
10/14/2021	BORSCHNACK PELLETIER & CO	2215390010	21090560	\$ 45,080.00
10/14/2021	BORSCHNACK PELLETIER & CO	2215395010	21090581	\$ 13,600.00
10/14/2021	CLIFTON LARSON ALLEN LLP	2204120010	21045586	\$ 204,680.00
10/14/2021	CLIFTON LARSON ALLEN LLP	2204860010	21045600	\$ 177,300.00
10/14/2021	CLIFTON LARSON ALLEN LLP	2215300010	21045616	\$ 264,450.00
10/14/2021	CLIFTON LARSON ALLEN LLP	2216210010	21045630	\$ 212,010.00
10/14/2021	KEMPER CPA GROUP	2295133042	21045669	\$ 3,700.00
10/14/2021	KPMG LLP	2215350010	21090501	\$ 15,655.00
10/14/2021	RSM U S LLP	2216380010	21045644	\$ 536,320.00
10/14/2021	SIKICH LLP	2215160010	21090520	\$ 49,900.00
10/21/2021	KPMG LLP	2213027510	21115699	\$ 279,750.00
10/28/2021	KERBER ECK & BRAECKEL LLP	2215130012	21147776	\$ 79,625.00
10/28/2021	SIKICH LLP	2204060012	21147586	\$ 44,840.00
11/10/2021	CLIFTON LARSON ALLEN LLP	2205540010	21178646	\$ 134,750.00
11/10/2021	MAY COCAGNE AND KING PC	2215133542	21259588	\$ 16,031.25
11/10/2021	SIKICH LLP	2213020010	21178612	\$ 114,400.00
11/18/2021	ADELFA LLC	2204220010	21316527	\$ 167,700.00
11/18/2021	BKD LLP	2215225012	21316340	\$ 39,690.00
11/18/2021	KPMG LLP	2213027510	21316740	\$ 354,450.00
11/18/2021	KPMG LLP	2215350010	21316797	\$ 61,690.00
11/18/2021	ROTH & COMPANY LLP	2216190010	21329306	\$ 151,085.00
11/18/2021	RSM U S LLP	2216170010	21328820	\$ 170,430.00
11/18/2021	SIKICH LLP	2213060010	21316431	\$ 241,857.00
11/18/2021	SIKICH LLP	2214500010	21328895	\$ 95,375.00
12/2/2021	KEMPER CPA GROUP	2215134142	21354692	\$ 19,802.50
12/2/2021	KEMPER CPA GROUP	2215134542	21354676	\$ 16,687.50
12/2/2021	ROTH & COMPANY LLP	2215100010	21370197	\$ 79,000.00
12/2/2021	ROTH & COMPANY LLP	2216040010	21370205	\$ 139,200.00
12/2/2021	RSM U S LLP	2214830012	21370186	\$ 127,530.00
12/2/2021	SIKICH LLP	2214760010	21370214	\$ 394,400.00
12/9/2021	CHEIRON INC	2218000240	21428740	\$ 23,920.00
12/9/2021	CLIFTON LARSON ALLEN LLP	2214860012	21440742	\$ 120,900.00
12/9/2021	KEMPER CPA GROUP	2285134742	21394087	\$ 18,564.00
12/9/2021	KERBER ECK & BRAECKEL LLP	2215170010	21428939	\$ 118,275.00
12/9/2021	ROTH & COMPANY LLP	2214450010	21428902	\$ 41,887.50
12/9/2021	ROTH & COMPANY LLP	2215180012	21440764	\$ 32,670.00
12/9/2021	RSM U S LLP	2211060010	21440668	\$ 38,437.00
12/9/2021	RSM U S LLP	2212020010	21440697	\$ 39,865.00
12/9/2021	RSM U S LLP	2215500010	21440721	\$ 160,650.00
12/9/2021	SIKICH LLP	2216080010	21392901	\$ 139,100.00

12/16/2021	G W & ASSOCIATES PC	2215137142	21507944	\$ 21,529.50
12/16/2021	KPMG LLP	2213027510	21507917	\$ 324,600.00
12/16/2021	KPMG LLP	2215350010	21508056	\$ 61,380.00
12/16/2021	MAY COCAGNE AND KING PC	2215133542	21516700	\$ 2,631.50
12/16/2021	P & M HOLDING GROUP LLP	2216300010	21508014	\$ 314,847.00
12/16/2021	ROTH & COMPANY LLP	2214770010	21508034	\$ 198,517.50
12/16/2021	RSM U S LLP	2215115010	21508089	\$ 196,950.00
12/22/2021	CHEIRON INC	2218000240	21547847	\$ 151,944.00
1/6/2022	ADELFA LLC	2215010010	21609547	\$ 21,750.00
1/6/2022	ADELFA LLC	2215040010	21596426	\$ 63,750.00
1/6/2022	ADELFA LLC	2215080010	21615178	\$ 123,250.00
1/6/2022	ADELFA LLC	2215360010	21596972	\$ 53,437.50
1/6/2022	BKD LLP	2215225012	21596337	\$ 39,690.00
1/6/2022	BORSCHNACK PELLETIER & CO	2216120010	21614945	\$ 147,487.50
1/6/2022	G W & ASSOCIATES PC	2215131242	21614881	\$ 20,746.00
1/6/2022	G W & ASSOCIATES PC	2215134842	21614894	\$ 24,624.00
1/6/2022	MCGREAL & COMPANY PC	2215135642	21603231	\$ 18,630.00
1/6/2022	ROTH & COMPANY LLP	2214155010	21609486	\$ 37,400.00
1/6/2022	ROTH & COMPANY LLP	2215320010	21615154	\$ 151,130.00
1/6/2022	RSM U S LLP	2214420010	21596600	\$ 385,000.00
1/6/2022	SIKICH LLP	2214500010	21614849	\$ 47,687.50
1/6/2022	SIKICH LLP	2215050012	21609580	\$ 132,525.00
1/6/2022	SIKICH LLP	2215160010	21609603	\$ 24,950.00
1/6/2022	WEST & COMPANY LLC	2205133942	21602532	\$ 14,080.00
1/6/2022	WINKEL PARKER & FOSTER CPA PC	2215130842	21596893	\$ 20,130.00
1/6/2022	WINKEL PARKER & FOSTER CPA PC	2215134942	21596761	\$ 23,625.00
1/13/2022	ADELFA LLC	2215295010	21616085	\$ 38,250.00
1/13/2022	KPMG LLP	2213027510	21699380	\$ 221,400.00
1/13/2022	SIKICH LLP	2213070010	21666692	\$ 10,989.00
1/20/2022	BKD LLP	2216580010	21745765	\$ 93,822.00
1/20/2022	CROWE LLP	2216550012	21713144	\$ 80,387.50
1/20/2022	KPMG LLP	2215350010	21744826	\$ 15,345.00
1/20/2022	RSM U S LLP	2214510010	21744861	\$ 870,840.00
1/20/2022	SIKICH LLP	2214060010	21745732	\$ 617,925.00
1/27/2022	ADELFA LLC	2212050010	21806857	\$ 72,590.00
1/27/2022	ADELFA LLC	2214020010	21807117	\$ 129,781.36
1/27/2022	ADELFA LLC	2214030010	21807024	\$ 35,121.04
1/27/2022	ADELFA LLC	2214040010	21806934	\$ 55,496.00
1/27/2022	ADELFA LLC	2215245010	21807075	\$ 23,704.72
1/27/2022	AON CONSULTING INC OF N J	2210000831	21808325	\$ 19,425.00
1/27/2022	AON CONSULTING INC OF N J	2210000832	21808296	\$ 19,425.00
1/27/2022	BKD LLP	2215530010	21806817	\$ 81,308.00
1/27/2022	G W & ASSOCIATES PC	2215090010	21750676	\$ 42,140.00
1/27/2022	G W & ASSOCIATES PC	2215135042	21806802	\$ 23,570.50
1/27/2022	ROTH & COMPANY LLP	2214150012	21806916	\$ 21,250.00
2/4/2022	ADELFA LLC	2205134442	21831837	\$ 19,800.00
2/4/2022	ADELFA LLC	2215250010	21848586	\$ 41,650.00
2/4/2022	ADELFA LLC	2215412510	21831794	\$ 26,812.50
2/4/2022	DOEHRING WINDERS & CO LLP	2205135142	21848563	\$ 20,855.00
2/4/2022	ROTH & COMPANY LLP	2215137442	21831814	\$ 38,950.00
2/10/2022	DOEHRING WINDERS & CO LLP	2215130342	21923845	\$ 31,150.00
2/10/2022	KEMPER CPA GROUP	2215134142	21923801	\$ 9,901.25
2/10/2022	KERBER ECK & BRAECKEL LLP	2215130012	21925976	\$ 39,812.50
2/10/2022	ROTH & COMPANY LLP	2214450010	21923818	\$ 41,887.50
2/16/2022	ADELFA LLC	2216460010	22004323	\$ 133,816.00
2/16/2022	KEMPER CPA GROUP	2215134542	22004762	\$ 8,343.75
2/16/2022	KPMG LLP	2215350010	22004311	\$ 40,300.00
2/16/2022	WEST & COMPANY LLC	2211140010	22004331	\$ 39,000.00

2/24/2022	ADELFA LLC	2211040010	22074707	\$ 80,000.00
2/24/2022	CROWE LLP	2213080010	22074272	\$ 67,158.00
2/24/2022	CROWE LLP	2213090012	22074490	\$ 33,169.50
2/24/2022	CROWE LLP	2213100010	22074545	\$ 118,089.50
2/24/2022	CROWE LLP	2213110012	22074437	\$ 64,116.00
2/24/2022	WEST & COMPANY LLC	2213050010	22074628	\$ 38,250.00
2/24/2022	WINKEL PARKER & FOSTER CPA PC	2215130842	22074184	\$ 6,710.00
3/3/2022	WINKEL PARKER & FOSTER CPA PC	2215134942	22124040	\$ 7,875.00
3/10/2022	SIKICH LLP	2213020010	22191816	\$ 114,400.00
3/10/2022	WEST & COMPANY LLC	2213040010	22204857	\$ 85,250.00
3/17/2022	G W & ASSOCIATES PC	2285137242	22264230	\$ 23,250.00
3/17/2022	KERBER ECK & BRAECKEL LLP	2215170010	22217668	\$ 59,137.50
3/17/2022	WEST & COMPANY LLC	2215131142	22264239	\$ 30,400.00
3/17/2022	WEST & COMPANY LLC	2215133142	22264248	\$ 38,220.00
3/17/2022	WEST & COMPANY LLC	2215133242	22264448	\$ 41,360.00
3/24/2022	ADELFA LLC	2215360010	22289207	\$ 53,437.50
3/24/2022	BKD LLP	2215530010	22290612	\$ 81,307.00
3/24/2022	BORSCHNACK PELLETIER & CO	2215390010	22289924	\$ 45,080.00
3/24/2022	BORSCHNACK PELLETIER & CO	2215395010	22289249	\$ 13,600.00
3/24/2022	CLIFTON LARSON ALLEN LLP	2214860012	22290593	\$ 60,450.00
3/24/2022	ROTH & COMPANY LLP	2215100010	22289309	\$ 79,000.00
3/24/2022	SIKICH LLP	2215160010	22289279	\$ 24,950.00
3/24/2022	WEST & COMPANY LLC	2214470010	22290629	\$ 122,850.00
3/31/2022	DOEHRING WINDERS & CO LLP	2215132042	22308579	\$ 35,770.00
3/31/2022	RSM U S LLP	2215115010	22327164	\$ 196,950.00
4/7/2022	SIKICH LLP	2213070010	22365611	\$ 3,663.00
4/14/2022	ADELFA LLC	2215412510	22429516	\$ 26,812.50
4/14/2022	BKD LLP	2216580010	22431187	\$ 56,293.20
4/14/2022	CLIFTON LARSON ALLEN LLP	2215300010	22402976	\$ 132,225.00
4/14/2022	CLIFTON LARSON ALLEN LLP	2216210010	22403013	\$ 106,005.00
4/14/2022	G W & ASSOCIATES PC	2215131242	22459759	\$ 5,014.00
4/14/2022	SIKICH LLP	2215500013	22428211	\$ 15,500.00
4/20/2022	SIKICH LLP	2213025012	22489505	\$ 18,205.40
4/28/2022	CLIFTON LARSON ALLEN LLP	2215540010	22527372	\$ 280,025.00
4/28/2022	G W & ASSOCIATES PC	2215137142	22522709	\$ 7,695.75
4/28/2022	P & M HOLDING GROUP LLP	2215082512	22523029	\$ 129,000.00
4/28/2022	ROTH & COMPANY LLP	2205330012	22522200	\$ 9,562.50
4/28/2022	WEST & COMPANY LLC	2215134042	22522146	\$ 32,000.00
5/26/2022	ADELFA LLC	2212080010	22708012	\$ 34,000.00
5/26/2022	ADELFA LLC	2215080010	22708008	\$ 123,250.00
5/26/2022	G W & ASSOCIATES PC	2215135042	22676039	\$ 14,029.50
5/26/2022	KEMPER CPA GROUP	2215134142	22676643	\$ 9,901.25
5/26/2022	ROTH & COMPANY LLP	2212060010	22708017	\$ 53,900.00
5/26/2022	WEST & COMPANY LLC	2214470010	22708604	\$ 40,950.00
6/2/2022	ADELFA LLC	2215130142	22738802	\$ 40,625.00
6/2/2022	ADELFA LLC	2215135342	22738758	\$ 52,320.00
6/2/2022	ADELFA LLC	2215295010	22738235	\$ 38,250.00
6/2/2022	MCGREAL & COMPANY PC	2215135642	22739460	\$ 18,630.00
6/2/2022	ROTH & COMPANY LLP	2214770010	22739364	\$ 198,517.50
6/2/2022	ROTH & COMPANY LLP	2215180012	22720849	\$ 32,670.00
6/2/2022	RSM U S LLP	2214830012	22739390	\$ 127,530.00
6/4/2022	ADELFA LLC	2215010010	22740138	\$ 21,750.00
6/4/2022	ADELFA LLC	2215131642	22753974	\$ 30,750.00
6/4/2022	ADELFA LLC	2215135442	22753984	\$ 23,100.00
6/11/2022	ADELFA LLC	2215131742	22794457	\$ 49,500.00
6/11/2022	ADELFA LLC	2215245010	22794575	\$ 23,704.72
6/11/2022	CAMPBELL JOHNNY E	2285131342	22795093	\$ 11,000.00
6/11/2022	CROWE LLP	2216550012	22794490	\$ 80,387.50

6/11/2022	DELL MARKETING LP	4100156636	22806437	\$ 26,085.80
6/11/2022	P & M HOLDING GROUP LLP	2216300010	22794961	\$ 157,423.50
6/11/2022	ROTH & COMPANY LLP	2216190010	22806521	\$ 151,085.00
6/11/2022	SIKICH LLP	2213060010	22794520	\$ 241,857.00
6/11/2022	SIKICH LLP	2215050012	22795042	\$ 44,175.00
6/23/2022	CHEIRON INC	2218000240	22895335	\$ 20,800.00
6/23/2022	CLIFTON LARSON ALLEN LLP	2215300010	22874099	\$ 132,225.00
6/23/2022	CLIFTON LARSON ALLEN LLP	2216210010	22895185	\$ 106,005.00
6/23/2022	G W & ASSOCIATES PC	2215134842	22874538	\$ 12,336.00
6/23/2022	ROTH & COMPANY LLP	2216040010	22895068	\$ 139,200.00
6/23/2022	ROTH & COMPANY LLP	2295131342	22895218	\$ 52,500.00
6/23/2022	RSM U S LLP	2216170010	22895101	\$ 170,430.00
6/23/2022	RSM U S LLP	2216380010	22895146	\$ 536,320.00
6/23/2022	SIKICH LLP	2214500010	22874057	\$ 47,687.50
6/30/2022	CLIFTON LARSON ALLEN LLP	2214860012	22925125	\$ 60,450.00
6/30/2022	CROWE LLP	2213090012	22925106	\$ 33,169.50
6/30/2022	KERBER ECK & BRAECKEL LLP	2215130012	22917977	\$ 39,812.50
7/9/2022	ADELFA LLC	2214020010	22964875	\$ 129,781.36
7/9/2022	ADELFA LLC	2214030010	22964911	\$ 35,121.04
7/9/2022	ADELFA LLC	2214040010	22964858	\$ 55,496.00
7/9/2022	ADELFA LLC	2224460010	22987619	\$ 42,420.00
7/9/2022	BKD LLP	2225530012	22987713	\$ 113,000.00
7/9/2022	BKD LLP	2226580012	22987766	\$ 69,600.00
7/9/2022	BORSCHNACK PELLETIER & CO	2216120010	22970672	\$ 147,487.50
7/9/2022	BORSCHNACK PELLETIER & CO	2224000010	22987808	\$ 24,600.00
7/9/2022	CLIFTON LARSON ALLEN LLP	2225300010	22987109	\$ 94,500.00
7/9/2022	CLIFTON LARSON ALLEN LLP	2226210010	22986146	\$ 91,200.00
7/9/2022	RSM U S LLP	2214510010	22964821	\$ 823,640.00
7/9/2022	RSM U S LLP	2224510012	22988005	\$ 61,000.00
7/9/2022	RSM U S LLP	2226380010	22982819	\$ 541,200.00
7/9/2022	SIKICH LLP	2214760010	22982691	\$ 394,400.00
7/9/2022	SIKICH LLP	2215500013	22982573	\$ 15,500.00
7/9/2022	SIKICH LLP	2224060012	22982770	\$ 52,500.00
7/9/2022	SIKICH LLP	2224130010	22982721	\$ 123,500.00
7/9/2022	SIKICH LLP	2224880010	22982754	\$ 117,030.00
7/9/2022	SIKICH LLP	2225050010	22987652	\$ 85,500.00
7/14/2022	CLIFTON LARSON ALLEN LLP	2225225010	23009799	\$ 50,000.00
7/14/2022	G W & ASSOCIATES PC	2215090010	23010176	\$ 42,140.00
7/14/2022	P & M HOLDING GROUP LLP	2216300010	23009962	\$ 157,423.50
7/14/2022	ROTH & COMPANY LLP	2224080010	23036624	\$ 39,200.00
7/14/2022	ROTH & COMPANY LLP	2224120010	23009436	\$ 336,102.00
7/14/2022	ROTH & COMPANY LLP	2224150010	23036595	\$ 217,500.00
7/14/2022	ROTH & COMPANY LLP	2224155012	23036606	\$ 8,700.00
7/14/2022	ROTH & COMPANY LLP	2224720010	23009413	\$ 27,600.00
7/14/2022	ROTH & COMPANY LLP	2225180010	23009844	\$ 102,000.00
7/14/2022	ROTH & COMPANY LLP	2225370010	23037156	\$ 33,000.00
7/14/2022	ROTH & COMPANY LLP	2226040010	23036610	\$ 81,900.00
7/14/2022	RSM U S LLP	2224830010	23010229	\$ 56,000.00
7/14/2022	SIKICH LLP	2213025012	23036956	\$ 158.90
7/14/2022	SIKICH LLP	2214060010	23036617	\$ 202,975.00
7/14/2022	SIKICH LLP	2223000010	23010081	\$ 46,725.00
7/14/2022	SIKICH LLP	2223060012	23010351	\$ 20,200.00
7/14/2022	SIKICH LLP	2224500012	23009993	\$ 11,200.00
7/14/2022	SIKICH LLP	2224760012	23009766	\$ 59,500.00
7/14/2022	SIKICH LLP	2226080010	23008924	\$ 51,000.00
7/14/2022	WEST & COMPANY LLC	2215132442	23010400	\$ 19,400.00
7/14/2022	WEST & COMPANY LLC	2215133942	23010377	\$ 2,457.00
7/21/2022	ADELFA LLC	2212050010	23047703	\$ 72,590.00

7/21/2022	ADELFA LLC	2215130942	23065086	\$ 37,260.00
7/21/2022	ADELFA LLC	2215133342	23065068	\$ 26,790.00
7/21/2022	ADELFA LLC	2216460010	23061474	\$ 133,816.00
7/21/2022	DOHRING WINDERS & CO LLP	2215135142	23061496	\$ 42,500.00
7/21/2022	KEMPER CPA GROUP	2205133042	23064792	\$ 27,075.00
7/21/2022	KERBER ECK & BRAECKEL LLP	2215170010	23048450	\$ 59,137.50
7/21/2022	KERBER ECK & BRAECKEL LLP	2225130010	23060364	\$ 111,600.00
7/21/2022	KPMG LLP	2213027510	23061709	\$ 134,700.00
7/21/2022	RSM U S LLP	2211060010	23047750	\$ 38,437.00
7/21/2022	RSM U S LLP	2212020010	23047724	\$ 39,865.00
7/21/2022	RSM U S LLP	2215500010	23047879	\$ 130,900.00
7/21/2022	SIKICH LLP	2223020010	23060298	\$ 80,250.00
7/21/2022	SIKICH LLP	2223030010	23060333	\$ 81,950.00
7/21/2022	SIKICH LLP	2224445010	23061454	\$ 85,500.00