

Illinois Auditor General
Electronically Available Voucher Information per Public Act 94-672
Fiscal Year 2023

Voucher Release Date	Contractor Name	Contract #	Voucher Number	Amount
7/28/2022	ADELFA LLC	2315130942	23067366	\$ 12,420.00
7/28/2022	SIKICH LLP	2314060010	23100787	\$ 3,000.00
8/4/2022	ADELFA LLC	2315133342	23136180	\$ 8,930.00
9/1/2022	ROTH & COMPANY LLP	2315320010	23335799	\$ 14,960.00
9/1/2022	ADELFA LLC	2315132642	23347854	\$ 11,880.00
9/10/2022	ADELFA LLC	2315250010	23382060	\$ 4,250.00
9/15/2022	KPMG LLP	2323027510	23433232	\$ 242,658.00
9/15/2022	KPMG LLP	2325350012	23433209	\$ 23,532.00
9/15/2022	RSM U S LLP	2314420010	23433191	\$ 38,500.00