

**Illinois Auditor General**  
**Electronically Available Voucher Information per Public Act 94-672**  
**Fiscal Year 2027**

| Voucher Release<br>Date | Contractor Name    | Contract # | Voucher Number | Amount      |
|-------------------------|--------------------|------------|----------------|-------------|
| 7/30/2026               | ROTH & COMPANY LLP | 2754770010 | 34337959       | \$ 1,100.00 |
| 8/20/2026               | RSM U S LLP        | 2754420010 | 34536742       | \$ 5,680.00 |