

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

FOR THE EXECUTION OF THIS REPORT THE FOLLOWING PARAMETERS ARE USED:

BUDGET FISCAL YEAR: 2026

FISCAL PERIOD: 13

DEPARTMENT: 528

NO ERRORS FOUND.

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:02 PM

Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528 COURT OF CLAIMS FUND: 0001 GENERAL REVENUE
UNIT: 01 CLAIMS ADJUDICATION APPR: 19000000 LUMP SUMS AND OTHER PURPOSES SOURCE BILL: A00528

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	1,975,250.00	CURRENT APPR	0.00	CURRENT APPR	1,975,250.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	1,975,250.00	BUDGET AUTHORITY		BUDGET AUTHORITY	1,975,250.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	1,699,383.67	EXPENDITURES	5,445.78	EXPENDITURES	1,704,829.45
UNCOMMITTED BUDG AUTH	275,866.33	UNCOMMITTED BUDG AUTH		UNCOMMITTED BUDG AUTH	270,420.55
UNOBLIGATED BUDG AUTH	275,866.33	UNOBLIGATED BUDG AUTH		UNOBLIGATED BUDG AUTH	270,420.55
UNEXPENDED BUDG AUTH	275,866.33	UNEXPENDED BUDG AUTH		UNEXPENDED BUDG AUTH	270,420.55

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0001-528-01-19000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/7/2026	PRC 528 2634094590	92.15 D	7/7/2026	PRC 528 2634094591	138.80 D
7/7/2026	PRC 528 2634094592	138.66 D	7/7/2026	PRC 528 2634094593	211.79 D
7/7/2026	PRC 528 2634094594	60.00 D	7/9/2026	PRC 528 2634064843	464.23 D
7/9/2026	PRC 528 2634094584	15.00 D	7/9/2026	PRC 528 2634094586	35.00 D
7/13/2026	PRC 528 2634094585	35.00 D	7/13/2026	PRC 528 2634100605	130.50 D
7/13/2026	PRC 528 2634100606	834.55 D	7/14/2026	PRC 528 2634186506	84.00 D
7/16/2026	PRC 528 2634186511	35.00 D	7/29/2026	PRC 528 2634332482	468.60
7/29/2026	PRC 528 2634332483	211.79	7/30/2026	PRCI 528 2634332474	72.64
7/30/2026	PRCI 528 2634332475	200.46	7/30/2026	PRCI 528 2634332476	207.06
7/30/2026	PRCI 528 2634332477	208.68	7/30/2026	PRCI 528 2634332478	19.65
7/30/2026	PRCI 528 2634332479	19.65	7/30/2026	PRCI 528 2634332481	61.11

Office of Comptroller

**Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026**

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0001 GENERAL REVENUE		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 44000000 AWARDS AND GRANTS	SOURCE BILL:	A00528
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	7,000,000.00	CURRENT APPR	0.00	CURRENT APPR 7,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	7,000,000.00		BUDGET AUTHORITY	7,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	3,640,877.89	EXPENDITURES 55,462.16	EXPENDITURES	3,696,340.05
UNCOMMITTED BUDG AUTH	3,359,122.11		UNCOMMITTED BUDG AUTH	3,303,659.95
UNOBLIGATED BUDG AUTH	3,359,122.11		UNOBLIGATED BUDG AUTH	3,303,659.95
UNEXPENDED BUDG AUTH	3,359,122.11		UNEXPENDED BUDG AUTH	3,303,659.95

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0001-528-01-44000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/13/2026	PRC 528 2634078656	4,704.30 D	7/13/2026	PRC 528 2634078657	36,644.96 D
7/13/2026	PRC 528 2634078658	14,112.90 D			

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:02 PM

Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528 COURT OF CLAIMS

FUND: 0001 GENERAL REVENUE

UNIT: 01 CLAIMS ADJUDICATION

APPR: 44000100 AWARDS AND GRANTS

SOURCE BILL: A00528

-----BEGINNING BALANCE-----

----- CURRENT PERIOD-----

-----ENDING BALANCE-----

CURRENT APPR	12,000,000.00	CURRENT APPR	0.00	CURRENT APPR	12,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	12,000,000.00			BUDGET AUTHORITY	12,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	6,547,248.20	EXPENDITURES	296,308.32	EXPENDITURES	6,843,556.52
UNCOMMITTED BUDG AUTH	5,452,751.80			UNCOMMITTED BUDG AUTH	5,156,443.48
UNOBLIGATED BUDG AUTH	5,452,751.80			UNOBLIGATED BUDG AUTH	5,156,443.48
UNEXPENDED BUDG AUTH	5,452,751.80			UNEXPENDED BUDG AUTH	5,156,443.48

DEPT:528 COURT OF CLAIMS

BUDGET LINE: 0001-528-01-44000100

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/14/2026	PRC 528 2634172383	589.62 D	7/14/2026	PRC 528 2634172360	418.01 D
7/14/2026	PRC 528 2634172384	10.75 D	7/14/2026	PRC 528 2634172385	10,285.39 D
7/14/2026	PRC 528 2634172361	1,022.40 D	7/14/2026	PRC 528 2634172386	457.50 D
7/14/2026	PRC 528 2634172362	1,072.60 D	7/14/2026	PRC 528 2634172363	3,000.00 D
7/14/2026	PRC 528 2634172387	270.94 D	7/14/2026	PRC 528 2634172364	15,676.89 D
7/14/2026	PRC 528 2634172388	15,716.21 D	7/14/2026	PRC 528 2634172365	555.53 D
7/14/2026	PRC 528 2634172389	9,250.00 D	7/14/2026	PRC 528 2634172390	1,711.07 D
7/14/2026	PRC 528 2634172366	9,205.39 D	7/14/2026	PRC 528 2634172391	2,587.90 D
7/14/2026	PRC 528 2634172367	580.00 D	7/14/2026	PRC 528 2634172368	1,020.00 D
7/14/2026	PRC 528 2634172392	275.00 D	7/14/2026	PRC 528 2634172393	783.15 D
7/14/2026	PRC 528 2634172369	4,265.00 D	7/14/2026	PRC 528 2634172394	9,670.26 D

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:02 PM

Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528 COURT OF CLAIMS

BUDGET LINE: 0001-528-01-44000100

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/14/2026	PRC 528 2634172370	5,389.68 D	7/14/2026	PRC 528 2634172371	10,000.00 D
7/14/2026	PRC 528 2634172395	2,791.00 D	7/14/2026	PRC 528 2634172396	85.13 D
7/14/2026	PRC 528 2634172372	3,272.00 D	7/14/2026	PRC 528 2634172373	186.81 D
7/14/2026	PRC 528 2634172397	913.50 D	7/14/2026	PRC 528 2634172433	8,975.00 D
7/14/2026	PRC 528 2634172374	6,500.00 D	7/14/2026	PRC 528 2634172398	127.46 D
7/14/2026	PRC 528 2634172399	390.00 D	7/14/2026	PRC 528 2634172434	6,607.25 D
7/14/2026	PRC 528 2634172375	1,197.58 D	7/14/2026	PRC 528 2634172376	7,139.00 D
7/14/2026	PRC 528 2634172400	180.00 D	7/14/2026	PRC 528 2634172401	1,150.30 D
7/14/2026	PRC 528 2634172406	581.04 D	7/14/2026	PRC 528 2634172407	7,487.31 D
7/14/2026	PRC 528 2634172377	8,000.00 D	7/14/2026	PRC 528 2634172402	40.00 D
7/14/2026	PRC 528 2634172408	3,512.75 D	7/14/2026	PRC 528 2634172378	7,851.36 D
7/14/2026	PRC 528 2634172379	496.44 D	7/14/2026	PRC 528 2634172403	18,770.56 D
7/14/2026	PRC 528 2634172404	177.60 D	7/14/2026	PRC 528 2634172409	4,296.87 D
7/14/2026	PRC 528 2634172410	10,000.00 D	7/14/2026	PRC 528 2634172380	3,636.00 D
7/14/2026	PRC 528 2634172405	7,400.70 D	7/14/2026	PRC 528 2634172411	896.08 D
7/14/2026	PRC 528 2634172381	6,590.25 D	7/14/2026	PRC 528 2634172382	2,200.00 D
7/14/2026	PRC 528 2634172412	723.06 D	7/14/2026	PRC 528 2634172413	2,000.00 D
7/14/2026	PRC 528 2634172415	7,815.50 D	7/14/2026	PRC 528 2634172416	2,384.43 D
7/14/2026	PRC 528 2634172417	10,000.00 D	7/14/2026	PRC 528 2634172418	6,796.12 D
7/14/2026	PRC 528 2634172419	1,705.42 D	7/14/2026	PRC 528 2634172420	6,141.00 D
7/14/2026	PRC 528 2634172421	4,624.50 D	7/14/2026	PRC 528 2634172422	262.84 D
7/14/2026	PRC 528 2634172426	591.46 D	7/14/2026	PRC 528 2634172427	3,408.03 D
7/14/2026	PRC 528 2634172428	3,479.00 D	7/14/2026	PRC 528 2634172429	8,477.00 D
7/14/2026	PRC 528 2634172430	1,281.00 D	7/14/2026	PRC 528 2634172431	10,000.00 D
7/14/2026	PRC 528 2634172432	1,353.68 D			

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:02 PM

Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528 COURT OF CLAIMS FUND: 0001 GENERAL REVENUE
UNIT: 01 CLAIMS ADJUDICATION APPR: 44000200 AWARDS AND GRANTS SOURCE BILL: A00528

-----BEGINNING BALANCE-----			----- CURRENT PERIOD-----			-----ENDING BALANCE-----		
CURRENT APPR	30,000,000.00		CURRENT APPR	0.00		CURRENT APPR	30,000,000.00	
TRANSFERS IN	0.00		TRANSFERS IN	0.00		TRANSFERS IN	0.00	
TRANSFERS OUT	0.00		TRANSFERS OUT	0.00		TRANSFERS OUT	0.00	
REVERTED	0.00		REVERTED	0.00		REVERTED	0.00	
BUDGET AUTHORITY	30,000,000.00					BUDGET AUTHORITY	30,000,000.00	
PRE-ENCUMBRANCES	0.00		PRE-ENCUMBRANCES	0.00		PRE-ENCUMBRANCES	0.00	
ENCUMBRANCES	0.00		ENCUMBRANCES	0.00		ENCUMBRANCES	0.00	
EXPENDITURES	19,846,407.95		EXPENDITURES	3,717,185.00		EXPENDITURES	23,563,592.95	
UNCOMMITTED BUDG AUTH	10,153,592.05					UNCOMMITTED BUDG AUTH	6,436,407.05	
UNOBLIGATED BUDG AUTH	10,153,592.05					UNOBLIGATED BUDG AUTH	6,436,407.05	
UNEXPENDED BUDG AUTH	10,153,592.05					UNEXPENDED BUDG AUTH	6,436,407.05	

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0001-528-01-44000200

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/13/2026	PRC 528 2634077806	19,760.00 D	7/13/2026	PRC 528 2634077807	165.00 D
7/13/2026	PRC 528 2634077808	13,035.00 D	7/13/2026	PRC 528 2634077809	1,027.34 D
7/13/2026	PRC 528 2634077810	49,621.37 D	7/13/2026	PRC 528 2634077811	233.86 D
7/13/2026	PRC 528 2634077816	1,060.00 D	7/13/2026	PRC 528 2634077817	2,655.00 D
7/13/2026	PRC 528 2634077818	183.00 D	7/13/2026	PRC 528 2634077819	229.74 D
7/13/2026	PRC 528 2634077820	350.00 D	7/13/2026	PRC 528 2634077823	275.00 D
7/13/2026	PRC 528 2634077824	11,250.00 D	7/13/2026	PRC 528 2634077826	1,757.88 D
7/13/2026	PRC 528 2634077827	1,430.06 D	7/13/2026	PRC 528 2634077828	605.00 D
7/13/2026	PRC 528 2634077844	30,400.00 D	7/13/2026	PRC 528 2634077845	12,713.34 D
7/13/2026	PRC 528 2634077846	17,280.71 D	7/13/2026	PRC 528 2634077847	1,996.47 D
7/13/2026	PRC 528 2634078065	95.28 D	7/13/2026	PRC 528 2634078066	232.95 D

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:02 PM

Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528 COURT OF CLAIMS

BUDGET LINE: 0001-528-01-44000200

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/13/2026	PRC 528 2634078067	119.93 D	7/13/2026	PRC 528 2634078068	73.70 D
7/13/2026	PRC 528 2634078069	9,371.80 D	7/13/2026	PRC 528 2634078659	2,162.53 D
7/13/2026	PRC 528 2634078661	10,691.06 D	7/13/2026	PRC 528 2634078662	5,688.00 D
7/13/2026	PRC 528 2634078663	6,928.71 D	7/13/2026	PRC 528 2634078664	8,440.06 D
7/13/2026	PRC 528 2634078665	4,500.00 D	7/13/2026	PRC 528 2634078666	247,079.19 D
7/13/2026	PRC 528 2634078667	300.00 D	7/13/2026	PRC 528 2634078668	18,864.10 D
7/13/2026	PRC 528 2634078669	40,227.56 D	7/14/2026	PRC 528 2634172322	340,864.13 D
7/14/2026	PRC 528 2634172329	127.25 D	7/14/2026	PRC 528 2634172330	8,771.50 D
7/14/2026	PRC 528 2634172331	2,060.48 D	7/14/2026	PRC 528 2634172332	650.00 D
7/14/2026	PRC 528 2634172313	2,880.00 D	7/14/2026	PRC 528 2634172314	1,430.00 D
7/14/2026	PRC 528 2634172315	1,014.00 D	7/14/2026	PRC 528 2634172316	7,612.00 D
7/14/2026	PRC 528 2634172348	120.00 D	7/14/2026	PRC 528 2634172317	10,344.00 D
7/14/2026	PRC 528 2634172318	125.40 D	7/14/2026	PRC 528 2634172349	6.32 D
7/14/2026	PRC 528 2634172319	373.82 D	7/14/2026	PRC 528 2634172320	1,272.24 D
7/14/2026	PRC 528 2634172321	19,614.03 D	7/14/2026	PRC 528 2634172356	187.60 D
7/14/2026	PRC 528 2634172441	247,079.19 D	7/14/2026	PRC 528 2634172442	247,079.19 D
7/14/2026	PRC 528 2634172443	247,079.19 D	7/14/2026	PRC 528 2634172444	247,079.19 D
7/14/2026	PRC 528 2634172445	247,079.19 D	7/14/2026	PRC 528 2634172446	247,079.19 D
7/14/2026	PRC 528 2634172447	247,079.19 D	7/14/2026	PRC 528 2634172448	247,079.19 D
7/14/2026	PRC 528 2634172449	247,079.19 D	7/14/2026	PRC 528 2634172450	247,079.19 D
7/14/2026	PRC 528 2634172451	247,079.19 D	7/14/2026	PRC 528 2634172461	356.50 D
7/14/2026	PRC 528 2634172494	179.19 D	7/14/2026	PRC 528 2634172495	74.46 D
7/14/2026	PRC 528 2634172496	16.48 D	7/14/2026	PRC 528 2634172497	26.13 D
7/14/2026	PRC 528 2634172498	1,632.00 D	7/14/2026	PRC 528 2634172499	266.74 D
7/14/2026	PRC 528 2634172500	1,632.00 D	7/14/2026	PRC 528 2634172501	154.37 D
7/14/2026	PRC 528 2634172502	228.59 D	7/14/2026	PRC 528 2634172481	43,177.00 D
7/14/2026	PRC 528 2634172504	1,026.00 D	7/14/2026	PRC 528 2634172483	345.00 D
7/14/2026	PRC 528 2634172505	413.10 D	7/14/2026	PRC 528 2634172506	923.40 D
7/14/2026	PRC 528 2634172507	1,313.76 D	7/14/2026	PRC 528 2634172485	232.95 D

Run Date: 8/20/2026

Run Time: 2:02 PM

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0001-528-01-44000200

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/14/2026	PRC 528 2634172508	4,522.45 D	7/14/2026	PRC 528 2634172486	11,408.00 D
7/14/2026	PRC 528 2634172487	7,690.00 D	7/14/2026	PRC 528 2634172488	3,942.00 D
7/14/2026	PRC 528 2634172489	936.64 D	7/14/2026	PRC 528 2634172490	26.13 D
7/14/2026	PRC 528 2634172491	16.48 D	7/14/2026	PRC 528 2634172492	26.13 D
7/14/2026	PRC 528 2634172493	505.11 D	7/16/2026	MDCW 360 OWAC8483606	(13.11)

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:02 PM

Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528 COURT OF CLAIMS

FUND: 0001 GENERAL REVENUE

UNIT: 01 CLAIMS ADJUDICATION

APPR: 44000400 AWARDS AND GRANTS

SOURCE BILL: A00528

-----BEGINNING BALANCE-----

----- CURRENT PERIOD-----

-----ENDING BALANCE-----

CURRENT APPR	3,000,000.00	CURRENT APPR	0.00	CURRENT APPR	3,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	3,000,000.00			BUDGET AUTHORITY	3,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	1,520,381.68	EXPENDITURES	83,456.66	EXPENDITURES	1,603,838.34
UNCOMMITTED BUDG AUTH	1,479,618.32			UNCOMMITTED BUDG AUTH	1,396,161.66
UNOBLIGATED BUDG AUTH	1,479,618.32			UNOBLIGATED BUDG AUTH	1,396,161.66
UNEXPENDED BUDG AUTH	1,479,618.32			UNEXPENDED BUDG AUTH	1,396,161.66

DEPT:528 COURT OF CLAIMS

BUDGET LINE: 0001-528-01-44000400

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/13/2026	PRC 528 2634077829	4,018.84 D	7/13/2026	PRC 528 2634078660	7,944.27 D
7/14/2026	PRC 528 2634172323	730.00 D	7/14/2026	PRC 528 2634172324	1,661.19 D
7/14/2026	PRC 528 2634172325	288.15 D	7/14/2026	PRC 528 2634172326	572.00 D
7/14/2026	PRC 528 2634172327	1,050.00 D	7/14/2026	PRC 528 2634172328	668.00 D
7/14/2026	PRC 528 2634172341	96.05 D	7/14/2026	PRC 528 2634172342	810.00 D
7/14/2026	PRC 528 2634172343	7,157.34 D	7/14/2026	PRC 528 2634172350	1,358.83 D
7/14/2026	PRC 528 2634172351	1,358.83 D	7/14/2026	PRC 528 2634172352	16,792.23 D
7/14/2026	PRC 528 2634172353	7,480.50 D	7/14/2026	PRC 528 2634172354	584.78 D
7/14/2026	PRC 528 2634172355	259.00 D	7/14/2026	PRC 528 2634172458	141.13 D
7/14/2026	PRC 528 2634172462	15,325.20 D	7/14/2026	PRC 528 2634172463	14,212.00 D
7/14/2026	PRC 528 2634172503	822.64 D	7/14/2026	PRC 528 2634172509	125.68 D

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:02 PM

Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528 COURT OF CLAIMS

FUND: 0001 GENERAL REVENUE

UNIT: 01 CLAIMS ADJUDICATION

APPR: 44900005 COURT OF CLAIMS AWARDS

SOURCE BILL: SUPP26

-----BEGINNING BALANCE-----

----- CURRENT PERIOD-----

-----ENDING BALANCE-----

CURRENT APPR	6,823,489.00	CURRENT APPR	0.00	CURRENT APPR	6,823,489.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	6,823,489.00			BUDGET AUTHORITY	6,823,489.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	6,723,488.21	EXPENDITURES	6,723,488.21
UNCOMMITTED BUDG AUTH	6,823,489.00			UNCOMMITTED BUDG AUTH	100,000.79
UNOBLIGATED BUDG AUTH	6,823,489.00			UNOBLIGATED BUDG AUTH	100,000.79
UNEXPENDED BUDG AUTH	6,823,489.00			UNEXPENDED BUDG AUTH	100,000.79

DEPT:528 COURT OF CLAIMS

BUDGET LINE: 0001-528-01-44900005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/23/2026	PRC 528 2634299766	425,000.00	7/23/2026	PRC 528 2634299777	50,707.98
7/23/2026	PRC 528 2634299800	500,000.00	7/23/2026	PRC 528 2634299801	260,000.00
7/23/2026	PRC 528 2634299802	999,000.00	7/28/2026	PRC 528 2634300917	60,000.00
7/28/2026	PRC 528 2634300918	150,000.00	7/28/2026	PRC 528 2634300919	2,560,483.56
7/28/2026	PRC 528 2634300920	900,000.00	7/28/2026	PRC 528 2634300921	418,296.67
7/28/2026	PRC 528 2634300922	350,000.00	7/28/2026	PRC 528 2634308181	50,000.00

Run Date: 8/20/2026

Run Time: 2:02 PM

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0007 EDUCATION ASSISTANCE		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	17,524.00	CURRENT APPR	0.00	CURRENT APPR 17,524.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	17,524.00		BUDGET AUTHORITY	17,524.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES 17,524.00	EXPENDITURES	17,524.00
UNCOMMITTED BUDG AUTH	17,524.00		UNCOMMITTED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	17,524.00		UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	17,524.00		UNEXPENDED BUDG AUTH	0.00

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0007-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338061	17,524.00			

Run Date: 8/20/2026

Run Time: 2:02 PM

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0007 EDUCATION ASSISTANCE	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 44900005 COURT OF CLAIMS AWARDS	SOURCE BILL: SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	107,090.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	107,090.00	BUDGET AUTHORITY	107,090.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	107,090.00
UNCOMMITTED BUDG AUTH	107,090.00	UNCOMMITTED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	107,090.00	UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	107,090.00	UNEXPENDED BUDG AUTH	0.00

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0007-528-01-44900005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/23/2026	PRC 528 2634299798	53,970.00 D	7/28/2026	PRC 528 2634299799	53,120.00 D

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0011 ROAD		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 44000000 AWARDS AND GRANTS	SOURCE BILL:	A00528
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	1,000,000.00	CURRENT APPR	0.00	CURRENT APPR 1,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	1,000,000.00		BUDGET AUTHORITY	1,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	141,879.27	EXPENDITURES	2,633.07	EXPENDITURES 144,512.34
UNCOMMITTED BUDG AUTH	858,120.73		UNCOMMITTED BUDG AUTH	855,487.66
UNOBLIGATED BUDG AUTH	858,120.73		UNOBLIGATED BUDG AUTH	855,487.66
UNEXPENDED BUDG AUTH	858,120.73		UNEXPENDED BUDG AUTH	855,487.66

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0011-528-01-44000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/13/2026	PRC 528 2634077848	329.00 D	7/14/2026	PRC 528 2634172457	423.39 D
7/14/2026	PRC 528 2634172484	1,880.68 D			

Run Date: 8/20/2026

Run Time: 2:02 PM

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0014	FOOD & DRUG SAFETY		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005	INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	367.00	CURRENT APPR	0.00	CURRENT APPR	367.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	367.00	BUDGET AUTHORITY		BUDGET AUTHORITY	367.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	366.72	EXPENDITURES	366.72
UNCOMMITTED BUDG AUTH	367.00	UNCOMMITTED BUDG AUTH		UNCOMMITTED BUDG AUTH	0.28
UNOBLIGATED BUDG AUTH	367.00	UNOBLIGATED BUDG AUTH		UNOBLIGATED BUDG AUTH	0.28
UNEXPENDED BUDG AUTH	367.00	UNEXPENDED BUDG AUTH		UNEXPENDED BUDG AUTH	0.28

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0014-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338062	366.72 D			

DEPT:528	COURT OF CLAIMS	FUND: 0016	TEACHER CERTIFICATE FEE REVOLV		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005	INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	463.00	CURRENT APPR	463.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00	BUDGET AUTHORITY		BUDGET AUTHORITY	463.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00	UNCOMMITTED BUDG AUTH		UNCOMMITTED BUDG AUTH	463.00
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH		UNOBLIGATED BUDG AUTH	463.00
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH		UNEXPENDED BUDG AUTH	463.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/16/2026	APEB 360 27000001118	463.00			

DEPT:528	COURT OF CLAIMS	FUND: 0022	GENERAL PROFESSIONS DEDICATED	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005	INTERFUND CASH TRANSFERS	SOURCE BILL: SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----
CURRENT APPR	4,754.00	CURRENT APPR	0.00	CURRENT APPR 4,754.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	4,754.00		BUDGET AUTHORITY	4,754.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	4,753.11	EXPENDITURES 4,753.11
UNCOMMITTED BUDG AUTH	4,754.00		UNCOMMITTED BUDG AUTH	0.89
UNOBLIGATED BUDG AUTH	4,754.00		UNOBLIGATED BUDG AUTH	0.89
UNEXPENDED BUDG AUTH	4,754.00		UNEXPENDED BUDG AUTH	0.89

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0022-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01			
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE
7/31/2026	PRC 528 2634338064	4,753.11 D	

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0040	STATE PARKS		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005	INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	8,379.00	CURRENT APPR	0.00	CURRENT APPR	8,379.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	8,379.00			BUDGET AUTHORITY	8,379.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	8,378.15	EXPENDITURES	8,378.15
UNCOMMITTED BUDG AUTH	8,379.00			UNCOMMITTED BUDG AUTH	0.85
UNOBLIGATED BUDG AUTH	8,379.00			UNOBLIGATED BUDG AUTH	0.85
UNEXPENDED BUDG AUTH	8,379.00			UNEXPENDED BUDG AUTH	0.85

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0040-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338065	8,378.15 D			

Run Date: 8/20/2026

Run Time: 2:02 PM

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0041 WILDLIFE & FISH		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	1,332.00	CURRENT APPR	0.00	CURRENT APPR 1,332.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	1,332.00		BUDGET AUTHORITY	1,332.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	1,331.08	EXPENDITURES 1,331.08
UNCOMMITTED BUDG AUTH	1,332.00		UNCOMMITTED BUDG AUTH	0.92
UNOBLIGATED BUDG AUTH	1,332.00		UNOBLIGATED BUDG AUTH	0.92
UNEXPENDED BUDG AUTH	1,332.00		UNEXPENDED BUDG AUTH	0.92

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0041-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338066	1,331.08 D			

DEPT:528	COURT OF CLAIMS	FUND: 0043	MILITARY AFFAIRS TRUST		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005	INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	2,657.00	CURRENT APPR	0.00	CURRENT APPR	2,657.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	2,657.00			BUDGET AUTHORITY	2,657.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	2,656.40	EXPENDITURES	2,656.40
UNCOMMITTED BUDG AUTH	2,657.00			UNCOMMITTED BUDG AUTH	0.60
UNOBLIGATED BUDG AUTH	2,657.00			UNOBLIGATED BUDG AUTH	0.60
UNEXPENDED BUDG AUTH	2,657.00			UNEXPENDED BUDG AUTH	0.60

DEPT:528 COURT OF CLAIMS

BUDGET LINE: 0043-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338067	2,656.40 D			

DEPT:528	COURT OF CLAIMS	FUND: 0045 AGRICULTURAL PREMIUM		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	20,120.00	CURRENT APPR	0.00	CURRENT APPR 20,120.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	20,120.00		BUDGET AUTHORITY	20,120.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES 20,119.92	EXPENDITURES	20,119.92
UNCOMMITTED BUDG AUTH	20,120.00		UNCOMMITTED BUDG AUTH	0.08
UNOBLIGATED BUDG AUTH	20,120.00		UNOBLIGATED BUDG AUTH	0.08
UNEXPENDED BUDG AUTH	20,120.00		UNEXPENDED BUDG AUTH	0.08

DEPT:528 COURT OF CLAIMS

BUDGET LINE: 0045-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338068	20,119.92			

Run Date: 8/20/2026

Run Time: 2:02 PM

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0045 AGRICULTURAL PREMIUM		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 44900005 COURT OF CLAIMS AWARDS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	88,312.00	CURRENT APPR	0.00	CURRENT APPR 88,312.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	88,312.00		BUDGET AUTHORITY	88,312.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES 88,311.74	EXPENDITURES	88,311.74
UNCOMMITTED BUDG AUTH	88,312.00		UNCOMMITTED BUDG AUTH	0.26
UNOBLIGATED BUDG AUTH	88,312.00		UNOBLIGATED BUDG AUTH	0.26
UNEXPENDED BUDG AUTH	88,312.00		UNEXPENDED BUDG AUTH	0.26

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0045-528-01-44900005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/28/2026	PRC 528 2634301070	88,311.74			

Run Date: 8/20/2026

Run Time: 2:02 PM

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0047 FIRE PREVENTION		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	45,373.00	CURRENT APPR	0.00	CURRENT APPR 45,373.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	45,373.00		BUDGET AUTHORITY	45,373.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES 45,372.15	EXPENDITURES	45,372.15
UNCOMMITTED BUDG AUTH	45,373.00		UNCOMMITTED BUDG AUTH	0.85
UNOBLIGATED BUDG AUTH	45,373.00		UNOBLIGATED BUDG AUTH	0.85
UNEXPENDED BUDG AUTH	45,373.00		UNEXPENDED BUDG AUTH	0.85

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0047-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338069	45,372.15 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0052	FEDERAL TITLE III SS & EMPLOY		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005	INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	28,876.00	CURRENT APPR	0.00	CURRENT APPR	28,876.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	28,876.00			BUDGET AUTHORITY	28,876.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	28,875.26	EXPENDITURES	28,875.26
UNCOMMITTED BUDG AUTH	28,876.00			UNCOMMITTED BUDG AUTH	0.74
UNOBLIGATED BUDG AUTH	28,876.00			UNOBLIGATED BUDG AUTH	0.74
UNEXPENDED BUDG AUTH	28,876.00			UNEXPENDED BUDG AUTH	0.74

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0052-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338070	28,875.26 D			

DEPT:528	COURT OF CLAIMS	FUND: 0054 STATE PENSIONS		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	22,507.00	CURRENT APPR	0.00	CURRENT APPR 22,507.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	22,507.00		BUDGET AUTHORITY	22,507.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES 22,506.15	EXPENDITURES	22,506.15
UNCOMMITTED BUDG AUTH	22,507.00		UNCOMMITTED BUDG AUTH	0.85
UNOBLIGATED BUDG AUTH	22,507.00		UNOBLIGATED BUDG AUTH	0.85
UNEXPENDED BUDG AUTH	22,507.00		UNEXPENDED BUDG AUTH	0.85

DEPT:528 COURT OF CLAIMS

BUDGET LINE: 0054-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338071	22,506.15 D			

Run Date: 8/20/2026

Run Time: 2:02 PM

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0059 PUBLIC UTILITY		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	393.00	CURRENT APPR	0.00	CURRENT APPR 393.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	393.00		BUDGET AUTHORITY	393.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	392.25	EXPENDITURES 392.25
UNCOMMITTED BUDG AUTH	393.00		UNCOMMITTED BUDG AUTH	0.75
UNOBLIGATED BUDG AUTH	393.00		UNOBLIGATED BUDG AUTH	0.75
UNEXPENDED BUDG AUTH	393.00		UNEXPENDED BUDG AUTH	0.75

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0059-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338072	392.25 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0063 PUBLIC HEALTH SERVICES		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	22,006.00	CURRENT APPR	0.00	CURRENT APPR 22,006.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	22,006.00		BUDGET AUTHORITY	22,006.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES 22,005.12	EXPENDITURES	22,005.12
UNCOMMITTED BUDG AUTH	22,006.00		UNCOMMITTED BUDG AUTH	0.88
UNOBLIGATED BUDG AUTH	22,006.00		UNOBLIGATED BUDG AUTH	0.88
UNEXPENDED BUDG AUTH	22,006.00		UNEXPENDED BUDG AUTH	0.88

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0063-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338073	22,005.12 D			

Run Date: 8/20/2026

Run Time: 2:02 PM

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0063 PUBLIC HEALTH SERVICES		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 44900005 COURT OF CLAIMS AWARDS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	1,272,392.00	CURRENT APPR	0.00	CURRENT APPR 1,272,392.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	1,272,392.00		BUDGET AUTHORITY	1,272,392.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES 1,272,391.74	EXPENDITURES	1,272,391.74
UNCOMMITTED BUDG AUTH	1,272,392.00		UNCOMMITTED BUDG AUTH	0.26
UNOBLIGATED BUDG AUTH	1,272,392.00		UNOBLIGATED BUDG AUTH	0.26
UNEXPENDED BUDG AUTH	1,272,392.00		UNEXPENDED BUDG AUTH	0.26

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0063-528-01-44900005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/23/2026	PRC 528 2634299797	572,417.75 D	7/28/2026	PRC 528 2634300916	699,973.99 D

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0075	COMPASSION USE MED CANNABIS		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005	INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	491.00	CURRENT APPR	0.00	CURRENT APPR	491.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	491.00	BUDGET AUTHORITY		BUDGET AUTHORITY	491.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	490.06	EXPENDITURES	490.06
UNCOMMITTED BUDG AUTH	491.00	UNCOMMITTED BUDG AUTH		UNCOMMITTED BUDG AUTH	0.94
UNOBLIGATED BUDG AUTH	491.00	UNOBLIGATED BUDG AUTH		UNOBLIGATED BUDG AUTH	0.94
UNEXPENDED BUDG AUTH	491.00	UNEXPENDED BUDG AUTH		UNEXPENDED BUDG AUTH	0.94

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0075-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338074	490.06 D			

DEPT:528	COURT OF CLAIMS	FUND: 0088 NON-HOME RULE MUNICIPAL ROT		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	4,948.00	CURRENT APPR	0.00	CURRENT APPR 4,948.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	4,948.00		BUDGET AUTHORITY	4,948.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	4,947.98	EXPENDITURES 4,947.98
UNCOMMITTED BUDG AUTH	4,948.00		UNCOMMITTED BUDG AUTH	0.02
UNOBLIGATED BUDG AUTH	4,948.00		UNOBLIGATED BUDG AUTH	0.02
UNEXPENDED BUDG AUTH	4,948.00		UNEXPENDED BUDG AUTH	0.02

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0088-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338075	4,947.98 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0093 IL STATE MEDICAL DISCIPLINARY		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	1,373.00	CURRENT APPR	0.00	CURRENT APPR 1,373.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	1,373.00		BUDGET AUTHORITY	1,373.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	1,372.14	EXPENDITURES 1,372.14
UNCOMMITTED BUDG AUTH	1,373.00		UNCOMMITTED BUDG AUTH	0.86
UNOBLIGATED BUDG AUTH	1,373.00		UNOBLIGATED BUDG AUTH	0.86
UNEXPENDED BUDG AUTH	1,373.00		UNEXPENDED BUDG AUTH	0.86

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0093-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338076	1,372.14 D			

DEPT:528	COURT OF CLAIMS	FUND: 0115 SAFE BOTTLED WATER		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	73.00	CURRENT APPR	0.00	CURRENT APPR 73.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	73.00		BUDGET AUTHORITY	73.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	72.98	EXPENDITURES 72.98
UNCOMMITTED BUDG AUTH	73.00		UNCOMMITTED BUDG AUTH	0.02
UNOBLIGATED BUDG AUTH	73.00		UNOBLIGATED BUDG AUTH	0.02
UNEXPENDED BUDG AUTH	73.00		UNEXPENDED BUDG AUTH	0.02

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0115-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338077	72.98 D			

Run Date: 8/20/2026

Run Time: 2:02 PM

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0118 FACILITY LICENSING		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	583.00	CURRENT APPR	0.00	CURRENT APPR 583.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	583.00		BUDGET AUTHORITY	583.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	582.22	EXPENDITURES 582.22
UNCOMMITTED BUDG AUTH	583.00		UNCOMMITTED BUDG AUTH	0.78
UNOBLIGATED BUDG AUTH	583.00		UNOBLIGATED BUDG AUTH	0.78
UNEXPENDED BUDG AUTH	583.00		UNEXPENDED BUDG AUTH	0.78

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0118-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338078	582.22 D			

DEPT:528	COURT OF CLAIMS	FUND: 0129 STATE GAMING		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	487.00	CURRENT APPR	0.00	CURRENT APPR 487.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	487.00		BUDGET AUTHORITY	487.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	486.47	EXPENDITURES 486.47
UNCOMMITTED BUDG AUTH	487.00		UNCOMMITTED BUDG AUTH	0.53
UNOBLIGATED BUDG AUTH	487.00		UNOBLIGATED BUDG AUTH	0.53
UNEXPENDED BUDG AUTH	487.00		UNEXPENDED BUDG AUTH	0.53

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0129-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338079	486.47 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0131 COUNCIL ON DEV DISABILITIES		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	341.00	CURRENT APPR	0.00	CURRENT APPR 341.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	341.00		BUDGET AUTHORITY	341.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	340.40	EXPENDITURES 340.40
UNCOMMITTED BUDG AUTH	341.00		UNCOMMITTED BUDG AUTH	0.60
UNOBLIGATED BUDG AUTH	341.00		UNOBLIGATED BUDG AUTH	0.60
UNEXPENDED BUDG AUTH	341.00		UNEXPENDED BUDG AUTH	0.60

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0131-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338080	340.40 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0163 WEIGHTS & MEASURES		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	1,470.00	CURRENT APPR	0.00	CURRENT APPR 1,470.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	1,470.00		BUDGET AUTHORITY	1,470.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	1,469.27	EXPENDITURES 1,469.27
UNCOMMITTED BUDG AUTH	1,470.00		UNCOMMITTED BUDG AUTH	0.73
UNOBLIGATED BUDG AUTH	1,470.00		UNOBLIGATED BUDG AUTH	0.73
UNEXPENDED BUDG AUTH	1,470.00		UNEXPENDED BUDG AUTH	0.73

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0163-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338081	1,469.27 D			

DEPT:528	COURT OF CLAIMS	FUND: 0218 PROFESSIONS INDIRECT COST		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	19,501.00	CURRENT APPR	0.00	CURRENT APPR 19,501.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	19,501.00		BUDGET AUTHORITY	19,501.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES 19,500.61	EXPENDITURES	19,500.61
UNCOMMITTED BUDG AUTH	19,501.00		UNCOMMITTED BUDG AUTH	0.39
UNOBLIGATED BUDG AUTH	19,501.00		UNOBLIGATED BUDG AUTH	0.39
UNEXPENDED BUDG AUTH	19,501.00		UNEXPENDED BUDG AUTH	0.39

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0218-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338082	19,500.61 D			

DEPT:528	COURT OF CLAIMS	FUND: 0218 PROFESSIONS INDIRECT COST		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 44900005 COURT OF CLAIMS AWARDS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	65,557.00	CURRENT APPR	0.00	CURRENT APPR 65,557.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	65,557.00		BUDGET AUTHORITY	65,557.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES 65,557.00	EXPENDITURES	65,557.00
UNCOMMITTED BUDG AUTH	65,557.00		UNCOMMITTED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	65,557.00		UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	65,557.00		UNEXPENDED BUDG AUTH	0.00

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0218-528-01-44900005

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/23/2026	PRC 528 2634299804	65,557.00 D			

Run Date: 8/20/2026

Office of Comptroller

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Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0220 DCFS CHILDREN'S SERVICES	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 44000000 AWARDS AND GRANTS	SOURCE BILL: A00528
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	3,000,000.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	3,000,000.00	BUDGET AUTHORITY	3,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	2,995,484.88	EXPENDITURES	4,239.53
UNCOMMITTED BUDG AUTH	4,515.12	UNCOMMITTED BUDG AUTH	275.59
UNOBLIGATED BUDG AUTH	4,515.12	UNOBLIGATED BUDG AUTH	275.59
UNEXPENDED BUDG AUTH	4,515.12	UNEXPENDED BUDG AUTH	275.59

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:02 PM

Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528 COURT OF CLAIMS

BUDGET LINE: 0220-528-01-44000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/14/2026	PRC 528 2634172298	166.54 D	7/14/2026	PRC 528 2634172299	205.20 D
7/14/2026	PRC 528 2634172300	253.86 D	7/14/2026	PRC 528 2634172301	278.64 D
7/14/2026	PRC 528 2634172302	110.76 D	7/14/2026	PRC 528 2634172303	27.69 D
7/14/2026	PRC 528 2634172304	128.25 D	7/14/2026	PRC 528 2634172305	193.83 D
7/14/2026	PRC 528 2634172306	172.62 D	7/14/2026	PRC 528 2634172308	130.90 D
7/14/2026	PRC 528 2634172309	143.40 D	7/14/2026	PRC 528 2634172310	179.55 D
7/14/2026	PRC 528 2634172311	276.90 D	7/14/2026	PRC 528 2634172312	27.69 D
7/14/2026	PRC 528 2634172472	10.50 D	7/14/2026	PRC 528 2634172473	241.50 D
7/14/2026	PRC 528 2634172474	196.00 D	7/14/2026	PRC 528 2634172469	283.57 D
7/14/2026	PRC 528 2634172470	86.34 D	7/14/2026	PRC 528 2634172475	168.00 D
7/14/2026	PRC 528 2634172471	214.90 D	7/14/2026	PRC 528 2634172476	221.90 D
7/14/2026	PRC 528 2634172477	215.60 D	7/14/2026	PRC 528 2634172478	30.96 D
7/14/2026	PRC 528 2634172479	59.93 D	7/14/2026	PRC 528 2634172480	32.03 D
7/14/2026	PRC 528 2634172482	182.47 D			

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:02 PM

**Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026**

DEPT:528 COURT OF CLAIMS

FUND: 0220 DCFS CHILDREN'S SERVICES

UNIT: 01 CLAIMS ADJUDICATION

APPR: 44900005 COURT OF CLAIMS AWARDS

SOURCE BILL: SUPP26

-----BEGINNING BALANCE-----

----- CURRENT PERIOD-----

-----ENDING BALANCE-----

CURRENT APPR	4,416,682.00	CURRENT APPR	0.00	CURRENT APPR	4,416,682.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	4,416,682.00	BUDGET AUTHORITY		BUDGET AUTHORITY	4,416,682.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	4,416,681.67	EXPENDITURES	4,416,681.67
UNCOMMITTED BUDG AUTH	4,416,682.00	UNCOMMITTED BUDG AUTH		UNCOMMITTED BUDG AUTH	0.33
UNOBLIGATED BUDG AUTH	4,416,682.00	UNOBLIGATED BUDG AUTH		UNOBLIGATED BUDG AUTH	0.33
UNEXPENDED BUDG AUTH	4,416,682.00	UNEXPENDED BUDG AUTH		UNEXPENDED BUDG AUTH	0.33

DEPT:528 COURT OF CLAIMS

BUDGET LINE: 0220-528-01-44900005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/23/2026	PRC 528 2634299786	55,171.72 D	7/23/2026	PRC 528 2634299787	91,086.32 D
7/23/2026	PRC 528 2634299788	302,924.40 D	7/23/2026	PRC 528 2634299789	108,660.00 D
7/23/2026	PRC 528 2634299790	316,174.44 D	7/23/2026	PRC 528 2634299795	187,625.00 D
7/23/2026	PRC 528 2634299796	63,600.00 D	7/28/2026	PRC 528 2634299791	72,522.00 D
7/28/2026	PRC 528 2634299792	857,702.44 D	7/28/2026	PRC 528 2634299793	1,491,177.00 D
7/28/2026	PRC 528 2634299794	126,729.25 D	7/28/2026	PRC 528 2634300911	128,500.00 D
7/28/2026	PRC 528 2634300912	112,176.87 D	7/28/2026	PRC 528 2634300913	118,809.55 D
7/28/2026	PRC 528 2634300914	191,008.52 D	7/28/2026	PRC 528 2634300915	65,959.16 D
7/28/2026	PRC 528 2634308182	126,855.00 D			

Run Date: 8/20/2026

Run Time: 2:02 PM

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0243 CREDIT UNION		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	600.00	CURRENT APPR	0.00	CURRENT APPR 600.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	600.00		BUDGET AUTHORITY	600.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	600.00	EXPENDITURES 600.00
UNCOMMITTED BUDG AUTH	600.00		UNCOMMITTED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	600.00		UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	600.00		UNEXPENDED BUDG AUTH	0.00

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0243-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338083	600.00 D			

Run Date: 8/20/2026

Run Time: 2:02 PM

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0256 PUBLIC HEALTH WATER PERMIT		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	38.00	CURRENT APPR	0.00	CURRENT APPR 38.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	38.00		BUDGET AUTHORITY	38.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	37.50	EXPENDITURES 37.50
UNCOMMITTED BUDG AUTH	38.00		UNCOMMITTED BUDG AUTH	0.50
UNOBLIGATED BUDG AUTH	38.00		UNOBLIGATED BUDG AUTH	0.50
UNEXPENDED BUDG AUTH	38.00		UNEXPENDED BUDG AUTH	0.50

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0256-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338084	37.50 D			

DEPT:528	COURT OF CLAIMS	FUND: 0258 NURSING DEDICATED & PROFESSNL	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL: SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	52,620.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	52,620.00	BUDGET AUTHORITY	52,620.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	52,620.00
UNCOMMITTED BUDG AUTH	52,620.00	UNCOMMITTED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	52,620.00	UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	52,620.00	UNEXPENDED BUDG AUTH	0.00

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0258-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338085	52,620.00 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0259	OPTOMETRIC LICN & DISC BRD		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005	INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	1,000.00	CURRENT APPR	0.00	CURRENT APPR	1,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	1,000.00			BUDGET AUTHORITY	1,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	1,000.00	EXPENDITURES	1,000.00
UNCOMMITTED BUDG AUTH	1,000.00			UNCOMMITTED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	1,000.00			UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	1,000.00			UNEXPENDED BUDG AUTH	0.00

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0259-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338086	1,000.00 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0262 MANDATORY ARBITRATION		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	1,565.00	CURRENT APPR	0.00	CURRENT APPR 1,565.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	1,565.00		BUDGET AUTHORITY	1,565.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	1,564.40	EXPENDITURES 1,564.40
UNCOMMITTED BUDG AUTH	1,565.00		UNCOMMITTED BUDG AUTH	0.60
UNOBLIGATED BUDG AUTH	1,565.00		UNOBLIGATED BUDG AUTH	0.60
UNEXPENDED BUDG AUTH	1,565.00		UNEXPENDED BUDG AUTH	0.60

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0262-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338087	1,564.40 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0285 LONG TERM CARE MONITOR/RECEIVE	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL: SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	1,622.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	1,622.00	BUDGET AUTHORITY	1,622.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	1,621.82
UNCOMMITTED BUDG AUTH	1,622.00	UNCOMMITTED BUDG AUTH	0.18
UNOBLIGATED BUDG AUTH	1,622.00	UNOBLIGATED BUDG AUTH	0.18
UNEXPENDED BUDG AUTH	1,622.00	UNEXPENDED BUDG AUTH	0.18

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0285-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338088	1,621.82 D			

DEPT:528	COURT OF CLAIMS	FUND: 0303	STATE GARAGE REVOLVING		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005	INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	5,770.00	CURRENT APPR	0.00	CURRENT APPR	5,770.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	5,770.00			BUDGET AUTHORITY	5,770.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	5,769.35	EXPENDITURES	5,769.35
UNCOMMITTED BUDG AUTH	5,770.00			UNCOMMITTED BUDG AUTH	0.65
UNOBLIGATED BUDG AUTH	5,770.00			UNOBLIGATED BUDG AUTH	0.65
UNEXPENDED BUDG AUTH	5,770.00			UNEXPENDED BUDG AUTH	0.65

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0303-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338089	5,769.35			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0314 FACILITIES MANAGEMENT REVOLV	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL: SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	16,992.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	16,992.00	BUDGET AUTHORITY	16,992.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	16,991.35
UNCOMMITTED BUDG AUTH	16,992.00	UNCOMMITTED BUDG AUTH	0.65
UNOBLIGATED BUDG AUTH	16,992.00	UNOBLIGATED BUDG AUTH	0.65
UNEXPENDED BUDG AUTH	16,992.00	UNEXPENDED BUDG AUTH	0.65

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0314-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338090	16,991.35			

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:02 PM

Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0314 FACILITIES MANAGEMENT REVOLV	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 44000000 AWARDS AND GRANTS	SOURCE BILL: A00528
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	1,500,000.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	1,500,000.00	BUDGET AUTHORITY	1,500,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	537,302.43	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	962,697.57	UNCOMMITTED BUDG AUTH	962,697.57
UNOBLIGATED BUDG AUTH	962,697.57	UNOBLIGATED BUDG AUTH	962,697.57
UNEXPENDED BUDG AUTH	962,697.57	UNEXPENDED BUDG AUTH	962,697.57

DEPT:528	COURT OF CLAIMS	FUND: 0317 PROFESSIONAL SERVICES		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	6,469.00	CURRENT APPR	0.00	CURRENT APPR 6,469.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	6,469.00		BUDGET AUTHORITY	6,469.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES 6,468.28	EXPENDITURES	6,468.28
UNCOMMITTED BUDG AUTH	6,469.00		UNCOMMITTED BUDG AUTH	0.72
UNOBLIGATED BUDG AUTH	6,469.00		UNOBLIGATED BUDG AUTH	0.72
UNEXPENDED BUDG AUTH	6,469.00		UNEXPENDED BUDG AUTH	0.72

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0317-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338091	6,468.28 D			

Run Date: 8/20/2026

Run Time: 2:02 PM

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0324	STATE CURE		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005	INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	17,742.00	CURRENT APPR	0.00	CURRENT APPR	17,742.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	17,742.00			BUDGET AUTHORITY	17,742.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	17,741.73	EXPENDITURES	17,741.73
UNCOMMITTED BUDG AUTH	17,742.00			UNCOMMITTED BUDG AUTH	0.27
UNOBLIGATED BUDG AUTH	17,742.00			UNOBLIGATED BUDG AUTH	0.27
UNEXPENDED BUDG AUTH	17,742.00			UNEXPENDED BUDG AUTH	0.27

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0324-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338092	17,741.73 D			

Run Date: 8/20/2026

Run Time: 2:02 PM

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0327 TATOO & BODY PRCNG ESTAB REGIS	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL: SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	18,638.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	18,638.00	BUDGET AUTHORITY	18,638.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	18,637.50
UNCOMMITTED BUDG AUTH	18,638.00	UNCOMMITTED BUDG AUTH	0.50
UNOBLIGATED BUDG AUTH	18,638.00	UNOBLIGATED BUDG AUTH	0.50
UNEXPENDED BUDG AUTH	18,638.00	UNEXPENDED BUDG AUTH	0.50

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0327-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338093	18,637.50 D			

DEPT:528	COURT OF CLAIMS	FUND: 0333	FEDERAL SUPPORT AGREEMENT REV	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005	INTERFUND CASH TRANSFERS	SOURCE BILL: SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----
CURRENT APPR	53,399.00	CURRENT APPR	0.00	CURRENT APPR 53,399.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	53,399.00		BUDGET AUTHORITY	53,399.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	53,398.14	EXPENDITURES 53,398.14
UNCOMMITTED BUDG AUTH	53,399.00		UNCOMMITTED BUDG AUTH	0.86
UNOBLIGATED BUDG AUTH	53,399.00		UNOBLIGATED BUDG AUTH	0.86
UNEXPENDED BUDG AUTH	53,399.00		UNEXPENDED BUDG AUTH	0.86

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0333-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01			
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE
7/31/2026	PRC 528 2634338094	53,398.14 D	

DEPT:528	COURT OF CLAIMS	FUND: 0335 CRIMINAL JUSTICE INFO PROJECTS	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL: SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	25,581.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	25,581.00	BUDGET AUTHORITY	25,581.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	25,580.16
UNCOMMITTED BUDG AUTH	25,581.00	UNCOMMITTED BUDG AUTH	0.84
UNOBLIGATED BUDG AUTH	25,581.00	UNOBLIGATED BUDG AUTH	0.84
UNEXPENDED BUDG AUTH	25,581.00	UNEXPENDED BUDG AUTH	0.84

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0335-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338095	25,580.16 D			

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:02 PM

Monthly Appropriation Status - BFY 2026

For Period Ending 7/31/2026

DEPT:528 COURT OF CLAIMS

FUND: 0335 CRIMINAL JUSTICE INFO PROJECTS

UNIT: 01 CLAIMS ADJUDICATION

APPR: 44900005 COURT OF CLAIMS AWARDS

SOURCE BILL: SUPP26

-----BEGINNING BALANCE-----

----- CURRENT PERIOD-----

-----ENDING BALANCE-----

CURRENT APPR	2,347,509.00	CURRENT APPR	0.00	CURRENT APPR	2,347,509.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	2,347,509.00			BUDGET AUTHORITY	2,347,509.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	2,347,508.39	EXPENDITURES	2,347,508.39
UNCOMMITTED BUDG AUTH	2,347,509.00			UNCOMMITTED BUDG AUTH	0.61
UNOBLIGATED BUDG AUTH	2,347,509.00			UNOBLIGATED BUDG AUTH	0.61
UNEXPENDED BUDG AUTH	2,347,509.00			UNEXPENDED BUDG AUTH	0.61

DEPT:528 COURT OF CLAIMS

BUDGET LINE: 0335-528-01-44900005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/23/2026	PRC 528 2634299783	1,116,617.90 D	7/23/2026	PRC 528 2634299784	196,089.74 D
7/23/2026	PRC 528 2634299785	136,635.49 D	7/28/2026	PRC 528 2634299782	142,048.84 D
7/28/2026	PRC 528 2634300905	202,765.04 D	7/28/2026	PRC 528 2634300906	86,588.84 D
7/28/2026	PRC 528 2634300907	102,154.08 D	7/28/2026	PRC 528 2634300908	62,738.22 D
7/28/2026	PRC 528 2634300909	114,228.04 D	7/28/2026	PRC 528 2634300910	187,642.20 D

DEPT:528	COURT OF CLAIMS	FUND: 0340 PUBLIC HEALTH LAB SERVS REV		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	2,400.00	CURRENT APPR	0.00	CURRENT APPR 2,400.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	2,400.00		BUDGET AUTHORITY	2,400.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES 2,399.80	EXPENDITURES	2,399.80
UNCOMMITTED BUDG AUTH	2,400.00		UNCOMMITTED BUDG AUTH	0.20
UNOBLIGATED BUDG AUTH	2,400.00		UNOBLIGATED BUDG AUTH	0.20
UNEXPENDED BUDG AUTH	2,400.00		UNEXPENDED BUDG AUTH	0.20

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0340-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338096	2,399.80 D			

DEPT:528	COURT OF CLAIMS	FUND: 0345	LONG TERM CARE PROVIDER		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005	INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	22,529.00	CURRENT APPR	0.00	CURRENT APPR	22,529.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	22,529.00	BUDGET AUTHORITY		BUDGET AUTHORITY	22,529.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	22,528.28	EXPENDITURES	22,528.28
UNCOMMITTED BUDG AUTH	22,529.00	UNCOMMITTED BUDG AUTH		UNCOMMITTED BUDG AUTH	0.72
UNOBLIGATED BUDG AUTH	22,529.00	UNOBLIGATED BUDG AUTH		UNOBLIGATED BUDG AUTH	0.72
UNEXPENDED BUDG AUTH	22,529.00	UNEXPENDED BUDG AUTH		UNEXPENDED BUDG AUTH	0.72

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0345-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338097	22,528.28 D			

Run Date: 8/20/2026

Run Time: 2:02 PM

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0350 ICCB FEDERAL TRUST		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	218.00	CURRENT APPR	0.00	CURRENT APPR 218.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	218.00		BUDGET AUTHORITY	218.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	218.00	EXPENDITURES 218.00
UNCOMMITTED BUDG AUTH	218.00		UNCOMMITTED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	218.00		UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	218.00		UNEXPENDED BUDG AUTH	0.00

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0350-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338098	218.00 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0360 LEAD POISONING,SCREENING		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	15,017.00	CURRENT APPR	0.00	CURRENT APPR 15,017.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	15,017.00		BUDGET AUTHORITY	15,017.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES 15,016.96	EXPENDITURES	15,016.96
UNCOMMITTED BUDG AUTH	15,017.00		UNCOMMITTED BUDG AUTH	0.04
UNOBLIGATED BUDG AUTH	15,017.00		UNOBLIGATED BUDG AUTH	0.04
UNEXPENDED BUDG AUTH	15,017.00		UNEXPENDED BUDG AUTH	0.04

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0360-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338099	15,016.96 D			

DEPT:528	COURT OF CLAIMS	FUND: 0360 LEAD POISONING,SCREENING		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 44900005 COURT OF CLAIMS AWARDS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	226,565.00	CURRENT APPR	0.00	CURRENT APPR 226,565.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	226,565.00		BUDGET AUTHORITY	226,565.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES 226,564.90	EXPENDITURES	226,564.90
UNCOMMITTED BUDG AUTH	226,565.00		UNCOMMITTED BUDG AUTH	0.10
UNOBLIGATED BUDG AUTH	226,565.00		UNOBLIGATED BUDG AUTH	0.10
UNEXPENDED BUDG AUTH	226,565.00		UNEXPENDED BUDG AUTH	0.10

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0360-528-01-44900005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/23/2026	PRC 528 2634299781	226,564.90 D			

DEPT:528	COURT OF CLAIMS	FUND: 0363 DEPT OF BUSINESS SERV SP OPS		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	968.00	CURRENT APPR	0.00	CURRENT APPR 968.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	968.00		BUDGET AUTHORITY	968.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	967.51	EXPENDITURES 967.51
UNCOMMITTED BUDG AUTH	968.00		UNCOMMITTED BUDG AUTH	0.49
UNOBLIGATED BUDG AUTH	968.00		UNOBLIGATED BUDG AUTH	0.49
UNEXPENDED BUDG AUTH	968.00		UNEXPENDED BUDG AUTH	0.49

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0363-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338100	967.51 D			

DEPT:528	COURT OF CLAIMS	FUND: 0370 TANNING FACILITY PERMIT		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	700.00	CURRENT APPR	0.00	CURRENT APPR 700.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	700.00		BUDGET AUTHORITY	700.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	700.00	EXPENDITURES 700.00
UNCOMMITTED BUDG AUTH	700.00		UNCOMMITTED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	700.00		UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	700.00		UNEXPENDED BUDG AUTH	0.00

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0370-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338101	700.00 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0372 PLUMBING LICENSURE & PROGRAM		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	12,853.00	CURRENT APPR	0.00	CURRENT APPR 12,853.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	12,853.00		BUDGET AUTHORITY	12,853.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES 12,852.92	EXPENDITURES	12,852.92
UNCOMMITTED BUDG AUTH	12,853.00		UNCOMMITTED BUDG AUTH	0.08
UNOBLIGATED BUDG AUTH	12,853.00		UNOBLIGATED BUDG AUTH	0.08
UNEXPENDED BUDG AUTH	12,853.00		UNEXPENDED BUDG AUTH	0.08

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0372-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338102	12,852.92 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0373	STATE TREASURER'S BANK SERVICE		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 44900005	COURT OF CLAIMS AWARDS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	140,356.00	CURRENT APPR	0.00	CURRENT APPR	140,356.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	140,356.00	BUDGET AUTHORITY		BUDGET AUTHORITY	140,356.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	140,355.80	EXPENDITURES	140,355.80
UNCOMMITTED BUDG AUTH	140,356.00	UNCOMMITTED BUDG AUTH		UNCOMMITTED BUDG AUTH	0.20
UNOBLIGATED BUDG AUTH	140,356.00	UNOBLIGATED BUDG AUTH		UNOBLIGATED BUDG AUTH	0.20
UNEXPENDED BUDG AUTH	140,356.00	UNEXPENDED BUDG AUTH		UNEXPENDED BUDG AUTH	0.20

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0373-528-01-44900005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/28/2026	PRC 528 2634299780	140,355.80 D			

DEPT:528	COURT OF CLAIMS	FUND: 0384 TAX COMPLIANCE & ADMIN		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	128,494.00	CURRENT APPR	0.00	CURRENT APPR 128,494.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	128,494.00		BUDGET AUTHORITY	128,494.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES 128,493.44	EXPENDITURES	128,493.44
UNCOMMITTED BUDG AUTH	128,494.00		UNCOMMITTED BUDG AUTH	0.56
UNOBLIGATED BUDG AUTH	128,494.00		UNOBLIGATED BUDG AUTH	0.56
UNEXPENDED BUDG AUTH	128,494.00		UNEXPENDED BUDG AUTH	0.56

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0384-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338103	128,493.44 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0421 PUBLIC AID RECOVERIES TRUST		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL: SUPP26	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	10,642.00	CURRENT APPR	0.00	CURRENT APPR 10,642.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	10,642.00		BUDGET AUTHORITY	10,642.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES 10,641.85	EXPENDITURES	10,641.85
UNCOMMITTED BUDG AUTH	10,642.00		UNCOMMITTED BUDG AUTH	0.15
UNOBLIGATED BUDG AUTH	10,642.00		UNOBLIGATED BUDG AUTH	0.15
UNEXPENDED BUDG AUTH	10,642.00		UNEXPENDED BUDG AUTH	0.15

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0421-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338104	10,641.85 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0434 COURT OF CLAIMS ADMIN & GRANT	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19100000 LUMP SUM, OPERATIONS	SOURCE BILL: A00528
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	450,000.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	450,000.00	BUDGET AUTHORITY	450,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	182,993.46	EXPENDITURES	2,085.50
UNCOMMITTED BUDG AUTH	267,006.54	UNCOMMITTED BUDG AUTH	264,921.04
UNOBLIGATED BUDG AUTH	267,006.54	UNOBLIGATED BUDG AUTH	264,921.04
UNEXPENDED BUDG AUTH	267,006.54	UNEXPENDED BUDG AUTH	264,921.04

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0434-528-01-19100000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/7/2026	PRC 528 2634094587	664.00 D	7/7/2026	PRC 528 2634094588	773.75 D
7/7/2026	PRC 528 2634094589	647.75 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0438 IL STATE FAIR		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	17,612.00	CURRENT APPR	0.00	CURRENT APPR 17,612.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	17,612.00		BUDGET AUTHORITY	17,612.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES 17,612.00	EXPENDITURES	17,612.00
UNCOMMITTED BUDG AUTH	17,612.00		UNCOMMITTED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	17,612.00		UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	17,612.00		UNEXPENDED BUDG AUTH	0.00

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0438-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338105	17,612.00 D			

DEPT:528	COURT OF CLAIMS	FUND: 0483	SECRETARY OF STATE SPEC SERV	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005	INTERFUND CASH TRANSFERS	SOURCE BILL: SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----
CURRENT APPR	18,889.00	CURRENT APPR	0.00	CURRENT APPR 18,889.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	18,889.00		BUDGET AUTHORITY	18,889.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	18,888.66	EXPENDITURES 18,888.66
UNCOMMITTED BUDG AUTH	18,889.00		UNCOMMITTED BUDG AUTH	0.34
UNOBLIGATED BUDG AUTH	18,889.00		UNOBLIGATED BUDG AUTH	0.34
UNEXPENDED BUDG AUTH	18,889.00		UNEXPENDED BUDG AUTH	0.34

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0483-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338106	18,888.66 D			

Run Date: 8/20/2026

Run Time: 2:02 PM

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0483	SECRETARY OF STATE SPEC SERV		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 44900005	COURT OF CLAIMS AWARDS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	193,068.00	CURRENT APPR	0.00	CURRENT APPR	193,068.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	193,068.00			BUDGET AUTHORITY	193,068.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	193,067.99	EXPENDITURES	193,067.99
UNCOMMITTED BUDG AUTH	193,068.00			UNCOMMITTED BUDG AUTH	0.01
UNOBLIGATED BUDG AUTH	193,068.00			UNOBLIGATED BUDG AUTH	0.01
UNEXPENDED BUDG AUTH	193,068.00			UNEXPENDED BUDG AUTH	0.01

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0483-528-01-44900005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/23/2026	PRC 528 2634299779	64,000.00 D	7/28/2026	PRC 528 2634300904	129,067.99 D

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0488	CRIMINAL JUSTICE TRUST		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005	INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	97,871.00	CURRENT APPR	0.00	CURRENT APPR	97,871.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	97,871.00			BUDGET AUTHORITY	97,871.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	97,870.96	EXPENDITURES	97,870.96
UNCOMMITTED BUDG AUTH	97,871.00			UNCOMMITTED BUDG AUTH	0.04
UNOBLIGATED BUDG AUTH	97,871.00			UNOBLIGATED BUDG AUTH	0.04
UNEXPENDED BUDG AUTH	97,871.00			UNEXPENDED BUDG AUTH	0.04

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0488-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338108	97,870.96 D			

Run Date: 8/20/2026

Run Time: 2:02 PM

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0488	CRIMINAL JUSTICE TRUST		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 44900005	COURT OF CLAIMS AWARDS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	265,534.00	CURRENT APPR	0.00	CURRENT APPR	265,534.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	265,534.00			BUDGET AUTHORITY	265,534.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	265,533.50	EXPENDITURES	265,533.50
UNCOMMITTED BUDG AUTH	265,534.00			UNCOMMITTED BUDG AUTH	0.50
UNOBLIGATED BUDG AUTH	265,534.00			UNOBLIGATED BUDG AUTH	0.50
UNEXPENDED BUDG AUTH	265,534.00			UNEXPENDED BUDG AUTH	0.50

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0488-528-01-44900005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/23/2026	PRC 528 2634299775	179,164.13 D	7/23/2026	PRC 528 2634299778	86,369.37 D

DEPT:528	COURT OF CLAIMS	FUND: 0514	STATE ASSET FORFEITURE		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005	INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	4,633.00	CURRENT APPR	0.00	CURRENT APPR	4,633.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	4,633.00	BUDGET AUTHORITY		BUDGET AUTHORITY	4,633.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	4,632.97	EXPENDITURES	4,632.97
UNCOMMITTED BUDG AUTH	4,633.00	UNCOMMITTED BUDG AUTH		UNCOMMITTED BUDG AUTH	0.03
UNOBLIGATED BUDG AUTH	4,633.00	UNOBLIGATED BUDG AUTH		UNOBLIGATED BUDG AUTH	0.03
UNEXPENDED BUDG AUTH	4,633.00	UNEXPENDED BUDG AUTH		UNEXPENDED BUDG AUTH	0.03

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0514-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338109	4,632.97 D			

Run Date: 8/20/2026

Run Time: 2:02 PM

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0523 DEPT OF CORRECTIONS REIMBURSEM	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL: SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	1,720.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	1,720.00	BUDGET AUTHORITY	1,720.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	1,719.73
UNCOMMITTED BUDG AUTH	1,720.00	UNCOMMITTED BUDG AUTH	0.27
UNOBLIGATED BUDG AUTH	1,720.00	UNOBLIGATED BUDG AUTH	0.27
UNEXPENDED BUDG AUTH	1,720.00	UNEXPENDED BUDG AUTH	0.27

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0523-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338110	1,719.73 D			

DEPT:528	COURT OF CLAIMS	FUND: 0524 HEALTH FACILITY PLAN REVIEW		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	2,693.00	CURRENT APPR	0.00	CURRENT APPR 2,693.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	2,693.00		BUDGET AUTHORITY	2,693.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES 2,692.40	EXPENDITURES	2,692.40
UNCOMMITTED BUDG AUTH	2,693.00		UNCOMMITTED BUDG AUTH	0.60
UNOBLIGATED BUDG AUTH	2,693.00		UNOBLIGATED BUDG AUTH	0.60
UNEXPENDED BUDG AUTH	2,693.00		UNEXPENDED BUDG AUTH	0.60

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0524-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338111	2,692.40 D			

Run Date: 8/20/2026

Run Time: 2:02 PM

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0534 IL WORKERS' COMP COMM OPERATNS	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL: SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	2,610.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	2,610.00	BUDGET AUTHORITY	2,610.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	2,609.25
UNCOMMITTED BUDG AUTH	2,610.00	UNCOMMITTED BUDG AUTH	0.75
UNOBLIGATED BUDG AUTH	2,610.00	UNOBLIGATED BUDG AUTH	0.75
UNEXPENDED BUDG AUTH	2,610.00	UNEXPENDED BUDG AUTH	0.75

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0534-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338112	2,609.25 D			

Run Date: 8/20/2026

Run Time: 2:02 PM

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0538 IL HISTORIC SITES		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	83.00	CURRENT APPR	0.00	CURRENT APPR 83.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	83.00		BUDGET AUTHORITY	83.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	82.39	EXPENDITURES 82.39
UNCOMMITTED BUDG AUTH	83.00		UNCOMMITTED BUDG AUTH	0.61
UNOBLIGATED BUDG AUTH	83.00		UNOBLIGATED BUDG AUTH	0.61
UNEXPENDED BUDG AUTH	83.00		UNEXPENDED BUDG AUTH	0.61

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0538-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338113	82.39 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0542 AG COURT ORDER & VOL COMPLY	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL: SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	124,900.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	124,900.00	BUDGET AUTHORITY	124,900.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	124,899.38
UNCOMMITTED BUDG AUTH	124,900.00	UNCOMMITTED BUDG AUTH	0.62
UNOBLIGATED BUDG AUTH	124,900.00	UNOBLIGATED BUDG AUTH	0.62
UNEXPENDED BUDG AUTH	124,900.00	UNEXPENDED BUDG AUTH	0.62

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0542-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338114	124,899.38 D			

Run Date: 8/20/2026

Run Time: 2:02 PM

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0543	COMPTROLLER'S ADMINISTRATIVE		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005	INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	91.00	CURRENT APPR	0.00	CURRENT APPR	91.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	91.00			BUDGET AUTHORITY	91.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	90.72	EXPENDITURES	90.72
UNCOMMITTED BUDG AUTH	91.00			UNCOMMITTED BUDG AUTH	0.28
UNOBLIGATED BUDG AUTH	91.00			UNOBLIGATED BUDG AUTH	0.28
UNEXPENDED BUDG AUTH	91.00			UNEXPENDED BUDG AUTH	0.28

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0543-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338115	90.72 D			

DEPT:528	COURT OF CLAIMS	FUND: 0561 SBE FEDERAL DEPT OF EDUCATION	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL: SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	252.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	252.00	BUDGET AUTHORITY	252.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	251.65
UNCOMMITTED BUDG AUTH	252.00	UNCOMMITTED BUDG AUTH	0.35
UNOBLIGATED BUDG AUTH	252.00	UNOBLIGATED BUDG AUTH	0.35
UNEXPENDED BUDG AUTH	252.00	UNEXPENDED BUDG AUTH	0.35

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0561-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338116	251.65 D			

DEPT:528	COURT OF CLAIMS	FUND: 0561 SBE FEDERAL DEPT OF EDUCATION		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 44900005 COURT OF CLAIMS AWARDS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	285,260.00	CURRENT APPR	0.00	CURRENT APPR 285,260.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	285,260.00		BUDGET AUTHORITY	285,260.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES 285,259.78	EXPENDITURES	285,259.78
UNCOMMITTED BUDG AUTH	285,260.00		UNCOMMITTED BUDG AUTH	0.22
UNOBLIGATED BUDG AUTH	285,260.00		UNOBLIGATED BUDG AUTH	0.22
UNEXPENDED BUDG AUTH	285,260.00		UNEXPENDED BUDG AUTH	0.22

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0561-528-01-44900005

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/23/2026	PRC 528 2634299774	285,259.78 D			

DEPT:528	COURT OF CLAIMS	FUND: 0576 PESTICIDE CONTROL		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	997.00	CURRENT APPR	0.00	CURRENT APPR 997.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	997.00		BUDGET AUTHORITY	997.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	996.60	EXPENDITURES 996.60
UNCOMMITTED BUDG AUTH	997.00		UNCOMMITTED BUDG AUTH	0.40
UNOBLIGATED BUDG AUTH	997.00		UNOBLIGATED BUDG AUTH	0.40
UNEXPENDED BUDG AUTH	997.00		UNEXPENDED BUDG AUTH	0.40

DEPT:528 COURT OF CLAIMS

BUDGET LINE: 0576-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338117	996.60 D			

DEPT:528	COURT OF CLAIMS	FUND: 0576 PESTICIDE CONTROL		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 44900005 COURT OF CLAIMS AWARDS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	115,733.00	CURRENT APPR	0.00	CURRENT APPR 115,733.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	115,733.00		BUDGET AUTHORITY	115,733.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES 115,733.00	EXPENDITURES	115,733.00
UNCOMMITTED BUDG AUTH	115,733.00		UNCOMMITTED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	115,733.00		UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	115,733.00		UNEXPENDED BUDG AUTH	0.00

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0576-528-01-44900005

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/28/2026	PRC 528 2634301071	115,733.00 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0600 ATTORNEY GENERAL WHISTLEBLOWER	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL: SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	559.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	559.00	BUDGET AUTHORITY	559.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	558.40
UNCOMMITTED BUDG AUTH	559.00	UNCOMMITTED BUDG AUTH	0.60
UNOBLIGATED BUDG AUTH	559.00	UNOBLIGATED BUDG AUTH	0.60
UNEXPENDED BUDG AUTH	559.00	UNEXPENDED BUDG AUTH	0.60

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0600-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338118	558.40 D			

DEPT:528	COURT OF CLAIMS	FUND: 0600 ATTORNEY GENERAL WHISTLEBLOWER	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 44900005 COURT OF CLAIMS AWARDS	SOURCE BILL: SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	61,335.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	61,335.00	BUDGET AUTHORITY	61,335.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	61,335.00
UNCOMMITTED BUDG AUTH	61,335.00	UNCOMMITTED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	61,335.00	UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	61,335.00	UNEXPENDED BUDG AUTH	0.00

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0600-528-01-44900005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/23/2026	PRC 528 2634299773	61,335.00 D			

DEPT:528	COURT OF CLAIMS	FUND: 0608	PARTNERS FOR CONSERVATION		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005	INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	26,944.00	CURRENT APPR	0.00	CURRENT APPR	26,944.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	26,944.00			BUDGET AUTHORITY	26,944.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	26,943.38	EXPENDITURES	26,943.38
UNCOMMITTED BUDG AUTH	26,944.00			UNCOMMITTED BUDG AUTH	0.62
UNOBLIGATED BUDG AUTH	26,944.00			UNOBLIGATED BUDG AUTH	0.62
UNEXPENDED BUDG AUTH	26,944.00			UNEXPENDED BUDG AUTH	0.62

DEPT:528 COURT OF CLAIMS

BUDGET LINE: 0608-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338119	26,943.38			

Run Date: 8/20/2026

Run Time: 2:02 PM

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0612 STATEWIDE 911		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	232.00	CURRENT APPR	0.00	CURRENT APPR 232.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	232.00		BUDGET AUTHORITY	232.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	231.05	EXPENDITURES 231.05
UNCOMMITTED BUDG AUTH	232.00		UNCOMMITTED BUDG AUTH	0.95
UNOBLIGATED BUDG AUTH	232.00		UNOBLIGATED BUDG AUTH	0.95
UNEXPENDED BUDG AUTH	232.00		UNEXPENDED BUDG AUTH	0.95

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0612-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338121	231.05 D			

DEPT:528	COURT OF CLAIMS	FUND: 0619	QUINCY VETERAN HOME		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005	INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	73.00	CURRENT APPR	0.00	CURRENT APPR	73.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	73.00			BUDGET AUTHORITY	73.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	72.11	EXPENDITURES	72.11
UNCOMMITTED BUDG AUTH	73.00			UNCOMMITTED BUDG AUTH	0.89
UNOBLIGATED BUDG AUTH	73.00			UNOBLIGATED BUDG AUTH	0.89
UNEXPENDED BUDG AUTH	73.00			UNEXPENDED BUDG AUTH	0.89

DEPT:528 COURT OF CLAIMS

BUDGET LINE: 0619-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338122	72.11 D			

DEPT:528	COURT OF CLAIMS	FUND: 0627 PUBLIC TRANSPORTATION		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	409.00	CURRENT APPR	0.00	CURRENT APPR 409.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	409.00		BUDGET AUTHORITY	409.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	408.95	EXPENDITURES 408.95
UNCOMMITTED BUDG AUTH	409.00		UNCOMMITTED BUDG AUTH	0.05
UNOBLIGATED BUDG AUTH	409.00		UNOBLIGATED BUDG AUTH	0.05
UNEXPENDED BUDG AUTH	409.00		UNEXPENDED BUDG AUTH	0.05

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0627-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338123	408.95			

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:02 PM

Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0687 COURT OF CLAIMS FEDERAL GRANT	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 44009900 AWARDS AND GRANTS	SOURCE BILL: A00528
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	10,000,000.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	10,000,000.00	BUDGET AUTHORITY	10,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	2,201,986.15	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	7,798,013.85	UNCOMMITTED BUDG AUTH	7,798,013.85
UNOBLIGATED BUDG AUTH	7,798,013.85	UNOBLIGATED BUDG AUTH	7,798,013.85
UNEXPENDED BUDG AUTH	7,798,013.85	UNEXPENDED BUDG AUTH	7,798,013.85

DEPT:528	COURT OF CLAIMS	FUND: 0692 ICCB ADULT EDUCATION		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	42,064.00	CURRENT APPR	0.00	CURRENT APPR 42,064.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	42,064.00		BUDGET AUTHORITY	42,064.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES 42,063.92	EXPENDITURES	42,063.92
UNCOMMITTED BUDG AUTH	42,064.00		UNCOMMITTED BUDG AUTH	0.08
UNOBLIGATED BUDG AUTH	42,064.00		UNOBLIGATED BUDG AUTH	0.08
UNEXPENDED BUDG AUTH	42,064.00		UNEXPENDED BUDG AUTH	0.08

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0692-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338124	42,063.92 D			

Run Date: 8/20/2026

Run Time: 2:02 PM

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0692 ICCB ADULT EDUCATION		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 44900005 COURT OF CLAIMS AWARDS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	277,157.00	CURRENT APPR	0.00	CURRENT APPR 277,157.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	277,157.00		BUDGET AUTHORITY	277,157.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES 277,156.32	EXPENDITURES	277,156.32
UNCOMMITTED BUDG AUTH	277,157.00		UNCOMMITTED BUDG AUTH	0.68
UNOBLIGATED BUDG AUTH	277,157.00		UNOBLIGATED BUDG AUTH	0.68
UNEXPENDED BUDG AUTH	277,157.00		UNEXPENDED BUDG AUTH	0.68

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0692-528-01-44900005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/23/2026	PRC 528 2634299805	52,788.01 D	7/23/2026	PRC 528 2634299806	52,802.15 D
7/23/2026	PRC 528 2634299807	80,884.06 D	7/23/2026	PRC 528 2634299808	90,682.10 D

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0698 LONG TERM CARE OMBUDSMAN		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	4,832.00	CURRENT APPR	0.00	CURRENT APPR 4,832.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	4,832.00		BUDGET AUTHORITY	4,832.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	4,831.33	EXPENDITURES 4,831.33
UNCOMMITTED BUDG AUTH	4,832.00		UNCOMMITTED BUDG AUTH	0.67
UNOBLIGATED BUDG AUTH	4,832.00		UNOBLIGATED BUDG AUTH	0.67
UNEXPENDED BUDG AUTH	4,832.00		UNEXPENDED BUDG AUTH	0.67

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0698-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338125	4,831.33 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0702 ASSIST LIVING & SHARED HOU REG		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	747.00	CURRENT APPR	0.00	747.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	0.00
REVERTED	0.00	REVERTED	0.00	0.00
BUDGET AUTHORITY	747.00	BUDGET AUTHORITY		747.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	0.00
EXPENDITURES	0.00	EXPENDITURES	746.80	746.80
UNCOMMITTED BUDG AUTH	747.00	UNCOMMITTED BUDG AUTH		0.20
UNOBLIGATED BUDG AUTH	747.00	UNOBLIGATED BUDG AUTH		0.20
UNEXPENDED BUDG AUTH	747.00	UNEXPENDED BUDG AUTH		0.20

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0702-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338126	746.80 D			

DEPT:528	COURT OF CLAIMS	FUND: 0708 IL STANDARDBRED BREEDERS		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	18,468.00	CURRENT APPR	0.00	CURRENT APPR 18,468.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	18,468.00		BUDGET AUTHORITY	18,468.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES 18,467.50	EXPENDITURES	18,467.50
UNCOMMITTED BUDG AUTH	18,468.00		UNCOMMITTED BUDG AUTH	0.50
UNOBLIGATED BUDG AUTH	18,468.00		UNOBLIGATED BUDG AUTH	0.50
UNEXPENDED BUDG AUTH	18,468.00		UNEXPENDED BUDG AUTH	0.50

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0708-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338127	18,467.50 D			

Run Date: 8/20/2026

Run Time: 2:02 PM

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0711 STATE LOTTERY		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	49,426.00	CURRENT APPR	0.00	CURRENT APPR 49,426.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	49,426.00		BUDGET AUTHORITY	49,426.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES 49,425.51	EXPENDITURES	49,425.51
UNCOMMITTED BUDG AUTH	49,426.00		UNCOMMITTED BUDG AUTH	0.49
UNOBLIGATED BUDG AUTH	49,426.00		UNOBLIGATED BUDG AUTH	0.49
UNEXPENDED BUDG AUTH	49,426.00		UNEXPENDED BUDG AUTH	0.49

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0711-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338128	49,425.51 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0720 MEDICAL INTERAGENCY PROGRAM		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	175.00	CURRENT APPR	0.00	CURRENT APPR 175.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	175.00		BUDGET AUTHORITY	175.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	174.98	EXPENDITURES 174.98
UNCOMMITTED BUDG AUTH	175.00		UNCOMMITTED BUDG AUTH	0.02
UNOBLIGATED BUDG AUTH	175.00		UNOBLIGATED BUDG AUTH	0.02
UNEXPENDED BUDG AUTH	175.00		UNEXPENDED BUDG AUTH	0.02

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0720-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338129	174.98			

DEPT:528	COURT OF CLAIMS	FUND: 0732	SECRETARY OF STATE DUI ADMINIS	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005	INTERFUND CASH TRANSFERS	SOURCE BILL: SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----
CURRENT APPR	177.00	CURRENT APPR	0.00	CURRENT APPR 177.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	177.00		BUDGET AUTHORITY	177.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	176.40	EXPENDITURES 176.40
UNCOMMITTED BUDG AUTH	177.00		UNCOMMITTED BUDG AUTH	0.60
UNOBLIGATED BUDG AUTH	177.00		UNOBLIGATED BUDG AUTH	0.60
UNEXPENDED BUDG AUTH	177.00		UNEXPENDED BUDG AUTH	0.60

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0732-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338130	176.40 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0733 TOBACCO SETTLEMENT RECOVERY		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	4,531.00	CURRENT APPR	0.00	CURRENT APPR 4,531.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	4,531.00		BUDGET AUTHORITY	4,531.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	4,530.67	EXPENDITURES 4,530.67
UNCOMMITTED BUDG AUTH	4,531.00		UNCOMMITTED BUDG AUTH	0.33
UNOBLIGATED BUDG AUTH	4,531.00		UNOBLIGATED BUDG AUTH	0.33
UNEXPENDED BUDG AUTH	4,531.00		UNEXPENDED BUDG AUTH	0.33

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0733-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338131	4,530.67			

DEPT:528	COURT OF CLAIMS	FUND: 0743	LAW ENFORCEMENT TRAINING		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005	INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	216,789.00	CURRENT APPR	0.00	CURRENT APPR	216,789.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	216,789.00	BUDGET AUTHORITY		BUDGET AUTHORITY	216,789.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	216,788.43	EXPENDITURES	216,788.43
UNCOMMITTED BUDG AUTH	216,789.00	UNCOMMITTED BUDG AUTH		UNCOMMITTED BUDG AUTH	0.57
UNOBLIGATED BUDG AUTH	216,789.00	UNOBLIGATED BUDG AUTH		UNOBLIGATED BUDG AUTH	0.57
UNEXPENDED BUDG AUTH	216,789.00	UNEXPENDED BUDG AUTH		UNEXPENDED BUDG AUTH	0.57

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0743-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338132	216,788.43 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0751 PRIV BUS & VOC SCHL QLTY ASRNC	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL: SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	218.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	218.00	BUDGET AUTHORITY	218.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	217.60
UNCOMMITTED BUDG AUTH	218.00	UNCOMMITTED BUDG AUTH	0.40
UNOBLIGATED BUDG AUTH	218.00	UNOBLIGATED BUDG AUTH	0.40
UNEXPENDED BUDG AUTH	218.00	UNEXPENDED BUDG AUTH	0.40

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0751-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338133	217.60 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0757 CHILD SUPPORT ADMINISTRATIVE		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	9,205.00	CURRENT APPR	0.00	CURRENT APPR 9,205.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	9,205.00		BUDGET AUTHORITY	9,205.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	9,204.91	EXPENDITURES 9,204.91
UNCOMMITTED BUDG AUTH	9,205.00		UNCOMMITTED BUDG AUTH	0.09
UNOBLIGATED BUDG AUTH	9,205.00		UNOBLIGATED BUDG AUTH	0.09
UNEXPENDED BUDG AUTH	9,205.00		UNEXPENDED BUDG AUTH	0.09

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0757-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338134	9,204.91 D			

DEPT:528	COURT OF CLAIMS	FUND: 0763	TOURISM PROMOTION		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005	INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	12,504.00	CURRENT APPR	0.00	CURRENT APPR	12,504.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	12,504.00			BUDGET AUTHORITY	12,504.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	12,503.18	EXPENDITURES	12,503.18
UNCOMMITTED BUDG AUTH	12,504.00			UNCOMMITTED BUDG AUTH	0.82
UNOBLIGATED BUDG AUTH	12,504.00			UNOBLIGATED BUDG AUTH	0.82
UNEXPENDED BUDG AUTH	12,504.00			UNEXPENDED BUDG AUTH	0.82

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0763-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338135	12,503.18 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0772 CAREER AND TECHNICAL EDUCATION	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL: SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	26,598.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	26,598.00	BUDGET AUTHORITY	26,598.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	26,597.42
UNCOMMITTED BUDG AUTH	26,598.00	UNCOMMITTED BUDG AUTH	0.58
UNOBLIGATED BUDG AUTH	26,598.00	UNOBLIGATED BUDG AUTH	0.58
UNEXPENDED BUDG AUTH	26,598.00	UNEXPENDED BUDG AUTH	0.58

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0772-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338136	26,597.42 D			

DEPT:528	COURT OF CLAIMS	FUND: 0772 CAREER AND TECHNICAL EDUCATION		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 44900005 COURT OF CLAIMS AWARDS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	95,718.00	CURRENT APPR	0.00	CURRENT APPR 95,718.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	95,718.00		BUDGET AUTHORITY	95,718.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES 95,717.63	EXPENDITURES	95,717.63
UNCOMMITTED BUDG AUTH	95,718.00		UNCOMMITTED BUDG AUTH	0.37
UNOBLIGATED BUDG AUTH	95,718.00		UNOBLIGATED BUDG AUTH	0.37
UNEXPENDED BUDG AUTH	95,718.00		UNEXPENDED BUDG AUTH	0.37

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0772-528-01-44900005

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/23/2026	PRC 528 2634299772	95,717.63 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0776 PRES LIBR & MUSEUM OPERATING	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL: SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	39,531.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	39,531.00	BUDGET AUTHORITY	39,531.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	39,530.02
UNCOMMITTED BUDG AUTH	39,531.00	UNCOMMITTED BUDG AUTH	0.98
UNOBLIGATED BUDG AUTH	39,531.00	UNOBLIGATED BUDG AUTH	0.98
UNEXPENDED BUDG AUTH	39,531.00	UNEXPENDED BUDG AUTH	0.98

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0776-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338137	39,530.02 D			

DEPT:528	COURT OF CLAIMS	FUND: 0793 HEALTHCARE PROVIDER RELIEF		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	42,327.00	CURRENT APPR	0.00	CURRENT APPR 42,327.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	42,327.00		BUDGET AUTHORITY	42,327.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES 42,326.39	EXPENDITURES	42,326.39
UNCOMMITTED BUDG AUTH	42,327.00		UNCOMMITTED BUDG AUTH	0.61
UNOBLIGATED BUDG AUTH	42,327.00		UNOBLIGATED BUDG AUTH	0.61
UNEXPENDED BUDG AUTH	42,327.00		UNEXPENDED BUDG AUTH	0.61

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0793-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338138	42,326.39			

DEPT:528	COURT OF CLAIMS	FUND: 0793 HEALTHCARE PROVIDER RELIEF	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 44900005 COURT OF CLAIMS AWARDS	SOURCE BILL: SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	208,046.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	208,046.00	BUDGET AUTHORITY	208,046.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	208,045.50
UNCOMMITTED BUDG AUTH	208,046.00	UNCOMMITTED BUDG AUTH	0.50
UNOBLIGATED BUDG AUTH	208,046.00	UNOBLIGATED BUDG AUTH	0.50
UNEXPENDED BUDG AUTH	208,046.00	UNEXPENDED BUDG AUTH	0.50

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0793-528-01-44900005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/23/2026	PRC 528 2634299771	208,045.50 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0795 BANK & TRUST COMPANY		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	75.00	CURRENT APPR	0.00	CURRENT APPR 75.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	75.00		BUDGET AUTHORITY	75.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	75.00	EXPENDITURES 75.00
UNCOMMITTED BUDG AUTH	75.00		UNCOMMITTED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	75.00		UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	75.00		UNEXPENDED BUDG AUTH	0.00

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0795-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338139	75.00 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0797 DEPT HUMAN RIGHTS SPECIAL		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	1,610.00	CURRENT APPR	0.00	CURRENT APPR 1,610.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	1,610.00		BUDGET AUTHORITY	1,610.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	1,609.55	EXPENDITURES 1,609.55
UNCOMMITTED BUDG AUTH	1,610.00		UNCOMMITTED BUDG AUTH	0.45
UNOBLIGATED BUDG AUTH	1,610.00		UNOBLIGATED BUDG AUTH	0.45
UNEXPENDED BUDG AUTH	1,610.00		UNEXPENDED BUDG AUTH	0.45

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0797-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338140	1,609.55 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0801 AG'S ST PROJ & CRT ORDER DIST		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	33,289.00	CURRENT APPR	0.00	CURRENT APPR 33,289.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	33,289.00		BUDGET AUTHORITY	33,289.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES 33,288.45	EXPENDITURES	33,288.45
UNCOMMITTED BUDG AUTH	33,289.00		UNCOMMITTED BUDG AUTH	0.55
UNOBLIGATED BUDG AUTH	33,289.00		UNOBLIGATED BUDG AUTH	0.55
UNEXPENDED BUDG AUTH	33,289.00		UNEXPENDED BUDG AUTH	0.55

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0801-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338141	33,288.45 D			

DEPT:528	COURT OF CLAIMS	FUND: 0802	PERSONAL PROPERTY TAX REPLACE	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005	INTERFUND CASH TRANSFERS	SOURCE BILL: SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----
CURRENT APPR	3,246.00	CURRENT APPR	0.00	CURRENT APPR 3,246.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	3,246.00	BUDGET AUTHORITY		BUDGET AUTHORITY 3,246.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	3,245.41	EXPENDITURES 3,245.41
UNCOMMITTED BUDG AUTH	3,246.00	UNCOMMITTED BUDG AUTH		UNCOMMITTED BUDG AUTH 0.59
UNOBLIGATED BUDG AUTH	3,246.00	UNOBLIGATED BUDG AUTH		UNOBLIGATED BUDG AUTH 0.59
UNEXPENDED BUDG AUTH	3,246.00	UNEXPENDED BUDG AUTH		UNEXPENDED BUDG AUTH 0.59

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0802-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338142	3,245.41 D			

DEPT:528	COURT OF CLAIMS	FUND: 0826 AGRICULTURE FEDERAL PROJECTS	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL: SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	32,294.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	32,294.00	BUDGET AUTHORITY	32,294.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	32,293.72
UNCOMMITTED BUDG AUTH	32,294.00	UNCOMMITTED BUDG AUTH	0.28
UNOBLIGATED BUDG AUTH	32,294.00	UNOBLIGATED BUDG AUTH	0.28
UNEXPENDED BUDG AUTH	32,294.00	UNEXPENDED BUDG AUTH	0.28

DEPT:528 COURT OF CLAIMS

BUDGET LINE: 0826-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01			
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE
7/31/2026	PRC 528 2634338143	32,293.72 D	

DEPT:528	COURT OF CLAIMS	FUND: 0850 REAL ESTATE LICENSE ADMIN		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	4,269.00	CURRENT APPR	0.00	CURRENT APPR 4,269.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	4,269.00		BUDGET AUTHORITY	4,269.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	4,268.70	EXPENDITURES 4,268.70
UNCOMMITTED BUDG AUTH	4,269.00		UNCOMMITTED BUDG AUTH	0.30
UNOBLIGATED BUDG AUTH	4,269.00		UNOBLIGATED BUDG AUTH	0.30
UNEXPENDED BUDG AUTH	4,269.00		UNEXPENDED BUDG AUTH	0.30

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0850-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338144	4,268.70 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0859	FEDERAL ENERGY		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 44900005	COURT OF CLAIMS AWARDS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	186,223.00	CURRENT APPR	0.00	CURRENT APPR	186,223.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	186,223.00	BUDGET AUTHORITY		BUDGET AUTHORITY	186,223.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	186,222.84	EXPENDITURES	186,222.84
UNCOMMITTED BUDG AUTH	186,223.00	UNCOMMITTED BUDG AUTH		UNCOMMITTED BUDG AUTH	0.16
UNOBLIGATED BUDG AUTH	186,223.00	UNOBLIGATED BUDG AUTH		UNOBLIGATED BUDG AUTH	0.16
UNEXPENDED BUDG AUTH	186,223.00	UNEXPENDED BUDG AUTH		UNEXPENDED BUDG AUTH	0.16

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0859-528-01-44900005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/28/2026	PRC 528 2634300902	186,222.84 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0883 INTRA-AGENCY SERVICES	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL: SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	4,639.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	4,639.00	BUDGET AUTHORITY	4,639.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	4,638.89
UNCOMMITTED BUDG AUTH	4,639.00	UNCOMMITTED BUDG AUTH	0.11
UNOBLIGATED BUDG AUTH	4,639.00	UNOBLIGATED BUDG AUTH	0.11
UNEXPENDED BUDG AUTH	4,639.00	UNEXPENDED BUDG AUTH	0.11

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0883-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338145	4,638.89 D			

DEPT:528	COURT OF CLAIMS	FUND: 0896 PUBLIC HEALTH SPEC STATE PROJ	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL: SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	11,239.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	11,239.00	BUDGET AUTHORITY	11,239.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	11,238.69
UNCOMMITTED BUDG AUTH	11,239.00	UNCOMMITTED BUDG AUTH	0.31
UNOBLIGATED BUDG AUTH	11,239.00	UNOBLIGATED BUDG AUTH	0.31
UNEXPENDED BUDG AUTH	11,239.00	UNEXPENDED BUDG AUTH	0.31

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0896-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338146	11,238.69 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0906	STATE POLICE SERVICES		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005	INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	11,245.00	CURRENT APPR	0.00	CURRENT APPR	11,245.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	11,245.00	BUDGET AUTHORITY		BUDGET AUTHORITY	11,245.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	11,244.80	EXPENDITURES	11,244.80
UNCOMMITTED BUDG AUTH	11,245.00	UNCOMMITTED BUDG AUTH		UNCOMMITTED BUDG AUTH	0.20
UNOBLIGATED BUDG AUTH	11,245.00	UNOBLIGATED BUDG AUTH		UNOBLIGATED BUDG AUTH	0.20
UNEXPENDED BUDG AUTH	11,245.00	UNEXPENDED BUDG AUTH		UNEXPENDED BUDG AUTH	0.20

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0906-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338147	11,244.80 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0912 CANNABIS REGULATION		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	7,900.00	CURRENT APPR	0.00	CURRENT APPR 7,900.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	7,900.00		BUDGET AUTHORITY	7,900.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	7,900.00	EXPENDITURES 7,900.00
UNCOMMITTED BUDG AUTH	7,900.00		UNCOMMITTED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	7,900.00		UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	7,900.00		UNEXPENDED BUDG AUTH	0.00

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0912-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338148	7,900.00 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0913	FEDERAL WORKFORCE TRAINING		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 44900005	COURT OF CLAIMS AWARDS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	175,914.00	CURRENT APPR	0.00	CURRENT APPR	175,914.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	175,914.00			BUDGET AUTHORITY	175,914.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	175,913.68	EXPENDITURES	175,913.68
UNCOMMITTED BUDG AUTH	175,914.00			UNCOMMITTED BUDG AUTH	0.32
UNOBLIGATED BUDG AUTH	175,914.00			UNOBLIGATED BUDG AUTH	0.32
UNEXPENDED BUDG AUTH	175,914.00			UNEXPENDED BUDG AUTH	0.32

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0913-528-01-44900005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/23/2026	PRC 528 2634299770	175,913.68 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0920 METABOLIC SCREENING & TREATMNT	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 44900005 COURT OF CLAIMS AWARDS	SOURCE BILL: SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	292,845.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	292,845.00	BUDGET AUTHORITY	292,845.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	292,845.00
UNCOMMITTED BUDG AUTH	292,845.00	UNCOMMITTED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	292,845.00	UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	292,845.00	UNEXPENDED BUDG AUTH	0.00

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0920-528-01-44900005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/23/2026	PRC 528 2634299769	292,845.00 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0926	GOVERNOR'S ADMINISTRATIVE		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005	INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	3,624.00	CURRENT APPR	0.00	CURRENT APPR	3,624.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	3,624.00			BUDGET AUTHORITY	3,624.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	3,623.89	EXPENDITURES	3,623.89
UNCOMMITTED BUDG AUTH	3,624.00			UNCOMMITTED BUDG AUTH	0.11
UNOBLIGATED BUDG AUTH	3,624.00			UNOBLIGATED BUDG AUTH	0.11
UNEXPENDED BUDG AUTH	3,624.00			UNEXPENDED BUDG AUTH	0.11

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0926-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338149	3,623.89 D			

DEPT:528	COURT OF CLAIMS	FUND: 0929 VIOLENT CRIME VICTIMS ASSIST		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	18,669.00	CURRENT APPR	0.00	CURRENT APPR 18,669.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	18,669.00		BUDGET AUTHORITY	18,669.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES 18,668.66	EXPENDITURES	18,668.66
UNCOMMITTED BUDG AUTH	18,669.00		UNCOMMITTED BUDG AUTH	0.34
UNOBLIGATED BUDG AUTH	18,669.00		UNOBLIGATED BUDG AUTH	0.34
UNEXPENDED BUDG AUTH	18,669.00		UNEXPENDED BUDG AUTH	0.34

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0929-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338150	18,668.66 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0957 CHILD SUPPORT ENFORCE TRUST		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	648.00	CURRENT APPR	0.00	CURRENT APPR 648.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	648.00		BUDGET AUTHORITY	648.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	648.00	EXPENDITURES 648.00
UNCOMMITTED BUDG AUTH	648.00		UNCOMMITTED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	648.00		UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	648.00		UNEXPENDED BUDG AUTH	0.00

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0957-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338151	648.00 D			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528	COURT OF CLAIMS	FUND: 0971 BUILD ILLINOIS BOND		
UNIT: 01	CLAIMS ADJUDICATION	APPR: 44900005 COURT OF CLAIMS AWARDS	SOURCE BILL:	SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	1,987,916.00	CURRENT APPR	0.00	CURRENT APPR 1,987,916.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	1,987,916.00		BUDGET AUTHORITY	1,987,916.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES 1,987,915.30	EXPENDITURES	1,987,915.30
UNCOMMITTED BUDG AUTH	1,987,916.00		UNCOMMITTED BUDG AUTH	0.70
UNOBLIGATED BUDG AUTH	1,987,916.00		UNOBLIGATED BUDG AUTH	0.70
UNEXPENDED BUDG AUTH	1,987,916.00		UNEXPENDED BUDG AUTH	0.70

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0971-528-01-44900005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/23/2026	PRC 528 2634299768	71,312.85 D	7/28/2026	PRC 528 2634299803	1,821,102.45
7/28/2026	PRC 528 2634300901	95,500.00 D			

DEPT:528	COURT OF CLAIMS	FUND: 0980	MANTENO VETERANS HOME	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005	INTERFUND CASH TRANSFERS	SOURCE BILL: SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----
CURRENT APPR	364.00	CURRENT APPR	0.00	CURRENT APPR 364.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	364.00		BUDGET AUTHORITY	364.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	364.00	EXPENDITURES 364.00
UNCOMMITTED BUDG AUTH	364.00		UNCOMMITTED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	364.00		UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	364.00		UNEXPENDED BUDG AUTH	0.00

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0980-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338152	364.00 D			

DEPT:528	COURT OF CLAIMS	FUND: 0988 ATTORNEY GENERAL FEDERAL GRANT	
UNIT: 01	CLAIMS ADJUDICATION	APPR: 19930005 INTERFUND CASH TRANSFERS	SOURCE BILL: SUPP26
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	330.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	330.00	BUDGET AUTHORITY	330.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	330.00
UNCOMMITTED BUDG AUTH	330.00	UNCOMMITTED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	330.00	UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	330.00	UNEXPENDED BUDG AUTH	0.00

DEPT:528 COURT OF CLAIMS
BUDGET LINE: 0988-528-01-19930005

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 528 2634338153	330.00 D			

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:02 PM

Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026

DEPT:528 COURT OF CLAIMS

DEPARTMENT TOTAL PAGE

-----BEGINNING BALANCE-----	----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR 91,058,964.00	CURRENT APPR 463.00	CURRENT APPR 91,059,427.00
TRANSFERS IN 0.00	TRANSFERS IN 0.00	TRANSFERS IN 0.00
TRANSFERS OUT 0.00	TRANSFERS OUT 0.00	TRANSFERS OUT 0.00
REVERTED 0.00	REVERTED 0.00	REVERTED 0.00
BUDGET AUTHORITY 91,058,964.00		BUDGET AUTHORITY 91,059,427.00
PRE-ENCUMBRANCES 0.00	PRE-ENCUMBRANCES 0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES 0.00	ENCUMBRANCES 0.00	ENCUMBRANCES 0.00
EXPENDITURES 39,313,945.58	EXPENDITURES 25,200,485.86	EXPENDITURES 64,514,431.44
UNCOMMITTED BUDG AUTH 51,745,018.42		UNCOMMITTED BUDG AUTH 26,544,995.56
UNOBLIGATED BUDG AUTH 51,745,018.42		UNOBLIGATED BUDG AUTH 26,544,995.56
UNEXPENDED BUDG AUTH 51,745,018.42		UNEXPENDED BUDG AUTH 26,544,995.56