

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: 537

NO ERRORS FOUND.

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:10 PM

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

DEPT:537 GUARDIAN & ADVOCACY COMM

FUND: 0001 GENERAL REVENUE

UNIT: 01 GENERAL OFFICE

APPR: 19109900 LUMP SUM, OPERATIONS

SOURCE BILL: A00537

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

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

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

CURRENT APPR	14,861,800.00	CURRENT APPR	0.00	CURRENT APPR	14,861,800.00
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	14,861,800.00			BUDGET AUTHORITY	14,861,800.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	13,556,571.12	EXPENDITURES	725,813.79	EXPENDITURES	14,282,384.91
UNCOMMITTED BUDG AUTH	1,305,228.88			UNCOMMITTED BUDG AUTH	579,415.09
UNOBLIGATED BUDG AUTH	1,305,228.88			UNOBLIGATED BUDG AUTH	579,415.09
UNEXPENDED BUDG AUTH	1,305,228.88			UNEXPENDED BUDG AUTH	579,415.09

Office of Comptroller

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

SOURCE BILL: A00537

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

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/6/2026	PRC 537 2634058276	350.56 D	7/6/2026	PRC 537 2634058346	397.66 D
7/6/2026	PRC 537 2634058484	355.77 D	7/7/2026	PRC 537 2634074669	57.31 D
7/7/2026	PRC 537 2634074669	81.54 D	7/7/2026	PRC 537 2634074733	25.01 D
7/7/2026	PRC 537 2634075032	31.95 D	7/7/2026	PRC 537 2634076209	7.45 D
7/7/2026	PRC 537 2634076232	7.63 D	7/7/2026	PRC 537 2634077431	8.32 D
7/7/2026	PRC 537 2634077796	23.48 D	7/7/2026	PRC 537 2634077840	158.06 D
7/7/2026	PRC 537 2634077870	7.47 D	7/7/2026	PRC 537 2634077905	62.68 D
7/7/2026	PRC 537 2634077931	236.32 D	7/7/2026	PRC 537 2634077962	21.06 D
7/7/2026	PRC 537 2634077978	11.43 D	7/7/2026	PRC 537 2634094067	108.30 D
7/7/2026	PRC 537 2634094173	20.45 D	7/7/2026	PRC 537 2634094656	28.97 D
7/7/2026	PRC 537 2634094673	7.23 D	7/7/2026	PRC 537 2634094691	6.25 D

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:10 PM

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

DEPT:537 GUARDIAN & ADVOCACY COMM

BUDGET LINE: 0297-537-01-19000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/7/2026	PRC 537 2634094711	9.81 D	7/7/2026	PRC 537 2634094744	179.25 D
7/7/2026	PRC 537 2634094795	265.83 D	7/7/2026	PRC 537 2634074701	64.53 D
7/7/2026	PRC 537 2634094129	794.60 D	7/8/2026	PRC 537 2634101372	75.40 D
7/8/2026	PRC 537 2634101691	2,242.71 D	7/8/2026	PRC 537 2634101750	154.43 D
7/8/2026	PRC 537 2634101768	272.60 D	7/8/2026	PRC 537 2634101791	263.90 D
7/8/2026	PRC 537 2634101828	426.76 D	7/8/2026	PRCI 537 2634025912	20,665.41
7/8/2026	PRCI 537 2634026296	6,276.27	7/8/2026	PRCI 537 2634026297	6,006.42
7/8/2026	PRCI 537 2634026298	5,748.24	7/8/2026	PRCI 537 2634026299	6,026.10
7/8/2026	PRCI 537 2634026300	9,160.00	7/8/2026	PRCI 537 2634045208	2,029.41
7/8/2026	PRCI 537 2634045208	145,693.89	7/8/2026	PRC 537 2634124063	33.35 D
7/8/2026	PRC 537 2634124109	4.35 D	7/8/2026	PRC 537 2634124135	18.85 D
7/8/2026	PRC 537 2634124192	10.15 D	7/8/2026	PRC 537 2634123943	16.15 D
7/8/2026	PRC 537 2634123943	182.70 D	7/8/2026	PRC 537 2634124002	3.95 D
7/8/2026	PRC 537 2634124002	154.43 D	7/8/2026	PRC 537 2634124040	23.20 D
7/8/2026	PRC 537 2634124040	23.20 D	7/8/2026	PRC 537 2634124253	7.50 D
7/8/2026	PRC 537 2634124253	7.50 D	7/8/2026	PRC 537 2634124663	13.35 D
7/8/2026	PRC 537 2634124663	13.35 D	7/8/2026	PRC 537 2634124678	49.30 D
7/8/2026	PRC 537 2634124678	49.30 D	7/8/2026	PRC 537 2634124728	192.85 D
7/8/2026	PRC 537 2634124728	763.30 D	7/8/2026	PRCI 537 2634084545	20,665.41
7/9/2026	PRCI 537 2634056048	236.31	7/9/2026	PRCI 537 2634056048	236.31
7/9/2026	PRCI 537 2634056048	382.00	7/9/2026	PRCI 537 2634056048	382.00
7/9/2026	PRC 537 2634123876	3,316.26 D	7/9/2026	PRC 537 2634123923	277.24 D
7/9/2026	PRCI 537 2634056046	229.41	7/9/2026	PRCI 537 2634056046	385.06
7/9/2026	PRCI 537 2634056046	713.75	7/9/2026	PRCI 537 2634056045	6.60
7/9/2026	PRCI 537 2634056045	1,049.84	7/9/2026	PRCI 537 2634056045	1,049.84
7/9/2026	PRCI 537 2634056045	6.60	7/9/2026	PRCI 537 2634056044	366.02
7/9/2026	PRCI 537 2634056044	1,247.89	7/9/2026	PRCI 537 2634056044	1,709.49
7/9/2026	PRCI 537 2634056044	1,457.65	7/9/2026	PRCI 537 2634056044	1,457.65
7/9/2026	PRCI 537 2634056043	76.00	7/9/2026	PRCI 537 2634056043	329.03

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:10 PM

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DEPT:537 GUARDIAN & ADVOCACY COMM

BUDGET LINE: 0297-537-01-19000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/9/2026	PRCI 537 2634056043	886.41	7/9/2026	PRCI 537 2634056043	1,177.38	
7/9/2026	PRCI 537 2634056043	1,817.50	7/10/2026	PRCI 537 2634172047	13.20	
7/10/2026	PRCI 537 2634172047	13.20	7/10/2026	PRC 537 2634169963	501.60	D
7/10/2026	PRC 537 2634170018	160.91 D	7/10/2026	PRC 537 2634170042	160.91	D
7/10/2026	PRC 537 2634170062	160.91 D	7/10/2026	PRC 537 2634170089	160.91	D
7/10/2026	PRC 537 2634170130	316.40 D	7/10/2026	PRC 537 2634170152	336.45	D
7/10/2026	PRC 537 2634170192	12.10 D	7/10/2026	PRC 537 2634170443	1,286.21	D
7/10/2026	PRC 537 2634170488	771.60 D	7/10/2026	PRC 537 2634170530	331.50	D
7/10/2026	PRC 537 2634170571	530.40 D	7/10/2026	PRC 537 2634172109	663.00	D
7/10/2026	PRC 537 2634172137	663.00 D	7/10/2026	PRC 537 2634172154	530.40	D
7/10/2026	PRC 537 2634172211	69.00 D	7/13/2026	PRC 537 2634172257	151.00	D
7/13/2026	PRC 537 2634172257	623.50 D	7/13/2026	PRC 537 2634172295	6.00	D
7/13/2026	PRC 537 2634172295	6.00 D	7/14/2026	PRC 537 2634094836	23.21	D
7/14/2026	PRC 537 2634101300	7.66 D	7/14/2026	PRC 537 2634101318	9.93	D
7/14/2026	PRC 537 2634101357	5.81 D	7/14/2026	PRC 537 2634170405	28.63	D
7/14/2026	PRC 537 2634170827	663.00 D	7/14/2026	PRCI 537 2634056049	254.19	
7/14/2026	PRCI 537 2634056049	76.00	7/14/2026	PRCI 537 2634056049	292.50	
7/14/2026	PRCI 537 2634056049	442.00	7/14/2026	PRCI 537 2634056051	5.50	
7/14/2026	PRCI 537 2634056051	377.25	7/14/2026	PRCI 537 2634056051	377.25	
7/14/2026	PRCI 537 2634155705	76.00	7/14/2026	PRCI 537 2634155705	76.00	
7/14/2026	PRCI 537 2634056050	290.55	7/14/2026	PRCI 537 2634056050	409.13	
7/14/2026	PRCI 537 2634056050	1,025.00	7/16/2026	PRC 537 2634186942	47.13	D
7/16/2026	PRC 537 2634186958	47.13 D	7/16/2026	PRC 537 2634186971	29.73	D
7/16/2026	PRC 537 2634187215	52.20 D	7/16/2026	PRC 537 2634199173	18.20	D
7/16/2026	PRC 537 2634199416	69.00 D	7/16/2026	PRC 537 2634199441	500.00	D
7/16/2026	PRC 537 2634199657	15.95 D	7/16/2026	PRC 537 2634199693	15.95	D
7/16/2026	PRC 537 2634199772	86.10 D	7/16/2026	PRC 537 2634199815	555.00	D
7/16/2026	PRC 537 2634199879	299.01 D	7/16/2026	PRC 537 2634209596	175.00	D
7/16/2026	PRC 537 2634209654	239.22 D	7/16/2026	PRC 537 2634209678	1,226.80	D

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:10 PM

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BUDGET LINE: 0297-537-01-19000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/16/2026	PRC 537 2634210011	306.70 D	7/16/2026	PRC 537 2634210036	613.40 D
7/16/2026	PRC 537 2634210064	306.70 D	7/16/2026	PRC 537 2634210915	37.00 D
7/16/2026	PRC 537 2634199185	45.43 D	7/16/2026	PRCI 537 2634209622	1,400.00
7/16/2026	PRC 537 2634210977	153.70 D	7/16/2026	PRC 537 2634210989	580.00 D
7/16/2026	PRC 537 2634211020	632.20 D	7/16/2026	PRC 537 2634211043	10.00 D
7/16/2026	PRC 537 2634211043	10.00 D	7/16/2026	PRC 537 2634199837	395.13 D
7/16/2026	PRC 537 2634199837	1,012.40 D	7/16/2026	PRC 537 2634199465	326.98 D
7/16/2026	PRC 537 2634199487	116.73 D	7/16/2026	PRC 537 2634199487	116.73 D
7/16/2026	PRC 537 2634199514	112.00 D	7/16/2026	PRC 537 2634199514	616.25 D
7/16/2026	PRC 537 2634199541	142.83 D	7/16/2026	PRC 537 2634186931	113.83 D
7/16/2026	PRC 537 2634199176	122.53 D	7/16/2026	PRC 537 2634199180	201.55 D
7/16/2026	PRC 537 2634187002	1,065.16 D	7/16/2026	PRC 537 2634187023	758.35 D
7/16/2026	PRC 537 2634187067	286.38 D	7/17/2026	PRC 537 2634185640	421.95 D
7/17/2026	PRC 537 2634186458	44.23 D	7/17/2026	PRC 537 2634240268	75.00 D
7/17/2026	PRC 537 2634240412	74.80 D	7/17/2026	PRC 537 2634240428	429.50 D
7/17/2026	PRC 537 2634240471	339.12 D	7/17/2026	PRC 537 2634240675	87.99 D
7/17/2026	PRC 537 2634240283	43.86 D	7/17/2026	PRC 537 2634240761	887.55 D
7/17/2026	PRC 537 2634240784	345.83 D	7/17/2026	PRC 537 2634240498	132.00 D
7/17/2026	PRC 537 2634240498	274.78 D	7/20/2026	PRC 537 2634101393	566.20 D
7/20/2026	PRC 537 2634240289	196.48 D	7/20/2026	PRC 537 2634240723	4.15 D
7/20/2026	PRC 537 2634240723	4.15 D	7/20/2026	PRC 537 2634250983	110.20 D
7/20/2026	PRC 537 2634251007	324.01 D	7/21/2026	PRC 537 2634240629	107.30 D
7/21/2026	PRC 537 2634250651	250.80 D	7/21/2026	PRC 537 2634251524	9.10 D
7/21/2026	PRC 537 2634251598	9.10 D	7/21/2026	PRC 537 2634251631	9.43 D
7/21/2026	PRC 537 2634251650	9.43 D	7/21/2026	PRC 537 2634255638	18.20 D
7/21/2026	PRC 537 2634255654	5.74 D	7/21/2026	PRC 537 2634256281	49.78 D
7/21/2026	PRC 537 2634256329	21.00 D	7/21/2026	PRC 537 2634256394	21.00 D
7/21/2026	PRC 537 2634256425	14.26 D	7/21/2026	PRC 537 2634251485	274.78 D
7/21/2026	PRC 537 2634256453	158.78 D	7/21/2026	PRC 537 2634256453	508.20 D

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:10 PM

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BUDGET LINE: 0297-537-01-19000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/21/2026	PRC 537 2634256537	33.78 D	7/21/2026	PRC 537 2634256558	802.58 D
7/22/2026	PRC 537 2634250283	100.60 D	7/22/2026	PRC 537 2634250366	250.80 D
7/22/2026	PRC 537 2634250583	501.60 D	7/22/2026	PRC 537 2634250683	250.80 D
7/22/2026	PRC 537 2634250709	250.80 D	7/22/2026	PRC 537 2634250737	250.80 D
7/22/2026	PRC 537 2634250759	250.80 D	7/22/2026	PRC 537 2634250776	250.80 D
7/22/2026	PRC 537 2634250796	250.80 D	7/22/2026	PRC 537 2634250825	250.80 D
7/22/2026	PRC 537 2634250851	250.80 D	7/22/2026	PRC 537 2634250872	250.80 D
7/22/2026	PRC 537 2634250902	6.36 D	7/22/2026	PRC 537 2634250952	732.00 D
7/22/2026	PRC 537 2634257385	24.65 D	7/22/2026	PRC 537 2634267087	45.60 D
7/22/2026	PRC 537 2634267348	67.67 D	7/22/2026	PRC 537 2634267427	626.16 D
7/22/2026	PRC 537 2634281544	221.85 D	7/22/2026	PRC 537 2634281608	36.98 D
7/22/2026	PRC 537 2634281653	159.50 D	7/22/2026	PRC 537 2634281682	200.83 D
7/22/2026	PRC 537 2634257356	63.58 D	7/22/2026	PRC 537 2634267127	26.50 D
7/22/2026	PRC 537 2634267127	26.50 D	7/22/2026	PRC 537 2634267169	763.43 D
7/22/2026	PRC 537 2634267169	1,033.60 D	7/22/2026	PRC 537 2634267192	499.02 D
7/22/2026	PRC 537 2634267221	132.00 D	7/22/2026	PRC 537 2634267221	311.03 D
7/22/2026	PRC 537 2634267306	189.95 D	7/22/2026	PRC 537 2634267484	780.83 D
7/22/2026	PRC 537 2634267484	1,166.83 D	7/23/2026	PRCI 537 2634235738	20,665.41
7/27/2026	PRC 537 2634281522	118.18 D	7/27/2026	PRC 537 2634281522	2,207.22 D
7/28/2026	PRC 537 2634290026	97.86 D	7/28/2026	PRC 537 2634290026	382.82 D
7/28/2026	PRC 537 2634290086	330.60 D	7/28/2026	PRC 537 2634290086	330.60 D
7/28/2026	PRC 537 2634290119	118.18 D	7/28/2026	PRC 537 2634290119	118.18 D
7/29/2026	PRCI 537 2634279927	6,276.27	7/29/2026	PRCI 537 2634279928	6,006.42
7/29/2026	PRCI 537 2634279929	5,748.24	7/29/2026	PRCI 537 2634279930	6,026.10
7/29/2026	PRCI 537 2634279931	9,160.00	7/29/2026	PRCI 537 2634279932	26,717.31
7/29/2026	PRC 537 2634298882	63.75 D	7/29/2026	PRC 537 2634298882	29.00 D
7/29/2026	PRC 537 2634299226	109.48 D	7/29/2026	PRC 537 2634299248	2.40 D
7/29/2026	PRC 537 2634299248	2.40 D	7/29/2026	PRC 537 2634298807	662.17 D
7/29/2026	PRC 537 2634298817	490.00 D	7/31/2026	PRCI 537 2634298612	2,198.90

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:10 PM

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DEPT:537 GUARDIAN & ADVOCACY COMM

BUDGET LINE: 0297-537-01-19000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRCI 537 2634298612	63,249.82

DEPT:537 GUARDIAN & ADVOCACY COMM

DEPARTMENT TOTAL PAGE

-----BEGINNING BALANCE-----	----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR 17,859,700.00	CURRENT APPR 0.00	CURRENT APPR 17,859,700.00
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 17,859,700.00		BUDGET AUTHORITY 17,859,700.00
PRE-ENCUMBRANCES 0.00	PRE-ENCUMBRANCES 0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES 0.00	ENCUMBRANCES 0.00	ENCUMBRANCES 0.00
EXPENDITURES 15,454,955.41	EXPENDITURES 1,174,319.89	EXPENDITURES 16,629,275.30
UNCOMMITTED BUDG AUTH 2,404,744.59		UNCOMMITTED BUDG AUTH 1,230,424.70
UNOBLIGATED BUDG AUTH 2,404,744.59		UNOBLIGATED BUDG AUTH 1,230,424.70
UNEXPENDED BUDG AUTH 2,404,744.59		UNEXPENDED BUDG AUTH 1,230,424.70