

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

BUDGET FISCAL YEAR: 2026

FISCAL PERIOD: 13

DEPARTMENT: 109

NO ERRORS FOUND.

DEPT:109	LEGISLATIVE AUDIT COMMISSION	FUND: 0001 GENERAL REVENUE		
UNIT: 01	GENERAL OFFICE	APPR: 19100000 LUMP SUM, OPERATIONS	SOURCE BILL:	A00109
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	500,000.00	CURRENT APPR	0.00	CURRENT APPR 500,000.00
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	500,000.00		BUDGET AUTHORITY	500,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	349,503.18	EXPENDITURES	44.38	EXPENDITURES 349,547.56
UNCOMMITTED BUDG AUTH	150,496.82		UNCOMMITTED BUDG AUTH	150,452.44
UNOBLIGATED BUDG AUTH	150,496.82		UNOBLIGATED BUDG AUTH	150,452.44
UNEXPENDED BUDG AUTH	150,496.82		UNEXPENDED BUDG AUTH	150,452.44

DEPT:109 LEGISLATIVE AUDIT COMMISSION

BUDGET LINE: 0001-109-01-19100000

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/22/2026	PRC 109 26LAC00101	23.57	7/24/2026	PRCI 109 26LAC00102	20.81

Run Date: 8/20/2026

Office of Comptroller

Run Time: 12:31 PM

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

DEPT:109 LEGISLATIVE AUDIT COMMISSION

DEPARTMENT TOTAL PAGE

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	500,000.00	CURRENT APPR	0.00	CURRENT APPR	500,000.00
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	500,000.00			BUDGET AUTHORITY	500,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
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