

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

BUDGET FISCAL YEAR: 2026

FISCAL PERIOD: 13

DEPARTMENT: 201

NO ERRORS FOUND.

Run Date: 8/20/2026

Office of Comptroller

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

DEPT:201	SUPREME COURT	FUND: 0001	GENERAL REVENUE		
UNIT: 01	SUPREME COURT	APPR: 19009900	LUMP SUMS AND OTHER PURPOSES	SOURCE BILL: A00201	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	531,668,000.00	CURRENT APPR	0.00	CURRENT APPR	531,668,000.00
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	531,668,000.00	BUDGET AUTHORITY		BUDGET AUTHORITY	531,668,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	4,137,813.93	ENCUMBRANCES	(801,245.38)	ENCUMBRANCES	3,336,568.55
EXPENDITURES	491,356,943.30	EXPENDITURES	26,975,510.28	EXPENDITURES	518,332,453.58
UNCOMMITTED BUDG AUTH	36,173,242.77	UNCOMMITTED BUDG AUTH		UNCOMMITTED BUDG AUTH	9,998,977.87
UNOBLIGATED BUDG AUTH	36,173,242.77	UNOBLIGATED BUDG AUTH		UNOBLIGATED BUDG AUTH	9,998,977.87
UNEXPENDED BUDG AUTH	40,311,056.70	UNEXPENDED BUDG AUTH		UNEXPENDED BUDG AUTH	13,335,546.42

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/6/2026	PRC 201 2634108625	(13,335.00)	7/6/2026	PRC 201 2634064719	(3,195.00)
7/6/2026	PRC 201 2633982727	(150.00)	7/6/2026	PRC 201 2634124167	(360.22)
7/6/2026	PRC 201 2634107298	(1,820.75)	7/6/2026	PRC 201 2634046192	(126.00)
7/6/2026	PRC 201 2634046325	(2,910.00)	7/6/2026	PRC 201 2634046349	(7,760.00)
7/6/2026	PRC 201 2634046367	(9,075.00)	7/6/2026	PRC 201 2634046380	(5,525.00)
7/8/2026	PRC 201 2634093662	(9,406.25)	7/8/2026	PO 201 600021XSC33	2,894.46
7/8/2026	PO 201 600023XAO86	40,950.00	7/8/2026	PO 201 600026XA218	2,875.39
7/8/2026	PO 201 600026XAO14	(14,654.90)	7/8/2026	PO 201 600026XAO69	21,541.14
7/9/2026	PRC 201 2634170012	(4,050.00)	7/9/2026	PRC 201 2634170012	(495,819.36)
7/9/2026	PRC 201 2634170012	(186,910.12)	7/9/2026	PRC 201 2634170012	(18,750.00)
7/9/2026	PRC 201 2634170097	(39,600.00)	7/9/2026	PRC 201 2634172516	(61,290.29)
7/9/2026	PO 201 600025XJC10	(215,201.86)	7/9/2026	DO 201 600026XAO12	163,712.63
7/10/2026	PRC 201 2634094001	(7,279.80)	7/10/2026	PRC 201 2634094058	(390.00)
7/10/2026	PRC 201 2634094518	(375.00)	7/10/2026	PRC 201 2634094842	(342.00)
7/10/2026	PRC 201 2634171189	(49,119.02)	7/10/2026	PRC 201 2634173262	(984.38)

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DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/10/2026	PRC 201 2634173316	(9,275.00)	7/10/2026	PRC 201 2634184868	(6,750.00)
7/10/2026	PRC 201 2634185049	(338.92)	7/13/2026	PO 201 600026IJC11	300.00
7/13/2026	PRC 201 2634136372	(1,888.16)	7/13/2026	PRC 201 2634187367	(19,006.84)
7/13/2026	PRC 201 2634199628	(40,950.00)	7/13/2026	PRC 201 2634173299	(100,271.85)
7/13/2026	PRC 201 2634173299	(11,427.45)	7/13/2026	PO 201 600021XSC33	5,067.63
7/13/2026	PRC 201 2634155086	(64,420.50)	7/13/2026	PRC 201 2634155086	(48,750.00)
7/13/2026	PRC 201 2634185079	(196,340.05)	7/14/2026	PRC 201 2634046299	(4,870.00)
7/15/2026	PRC 201 2634108892	(770.00)	7/15/2026	PRC 201 2634241227	(90.00)
7/15/2026	PRC 201 2634242091	(163,712.63)	7/15/2026	PO 201 600018XAO43	(706.00)
7/17/2026	PRC 201 2634211113	(5,714.23)	7/17/2026	PRC 201 2634256649	(29,345.76)
7/17/2026	PRC 201 2634256714	(5,951.77)	7/17/2026	PRC 201 2634256766	(27,500.00)
7/17/2026	PRC 201 2634256812	(31.25)	7/17/2026	PRC 201 2634256840	(12,733.00)
7/17/2026	PRC 201 2634256874	(50,932.00)	7/17/2026	PRC 201 2634256893	(2,156.00)
7/17/2026	PRC 201 2634102190	(637.61)	7/17/2026	PRC 201 2634102214	(328.31)
7/17/2026	PRC 201 2634102275	(576.61)	7/17/2026	PRC 201 2634102313	(1,143.36)
7/17/2026	PRC 201 2634187272	(13,844.25)	7/17/2026	PRC 201 2634187749	(502.61)
7/17/2026	PRC 201 2634199501	(520.61)	7/17/2026	PRC 201 2634199516	(1,871.24)
7/17/2026	PRC 201 2634199659	(2,875.39)	7/17/2026	DO 201 600026XAO89	94,266.07
7/17/2026	DO 201 600026XAO62	6,775.13	7/17/2026	PO 201 600021XSC33	328.31
7/20/2026	PO 201 600024XA112	118.03	7/20/2026	PO 201 600026XAO91	50,778.43
7/21/2026	PRC 201 2634199787	(24,200.00)	7/22/2026	PO 201 600026XAO69	(21,541.14)
7/22/2026	PO 201 60025FLIP10	137,590.57	7/22/2026	PRC 201 2634290289	(181.70)
7/22/2026	PRC 201 2634241509	(1,031.36)	7/22/2026	PRC 201 2634241520	(1,871.24)
7/22/2026	PRC 201 2634241531	(2,165.03)	7/22/2026	PO 201 600026XAO92	52,862.50
7/22/2026	PO 201 600026XAO94	21,541.14	7/22/2026	PO 201 600026XJC13	(53,629.22)
7/23/2026	PRC 201 2634108909	(6,044.13)	7/23/2026	PRC 201 2634242362	(10,416.67)
7/23/2026	PRC 201 2634290053	(34,346.00)	7/24/2026	PRC 201 2634291880	(20,709.61)
7/24/2026	PRC 201 2634300289	(12,637.28)	7/27/2026	PRC 201 2634300972	(37,553.13)
7/27/2026	PRC 201 2634300972	(28,541.25)	7/27/2026	PRC 201 2634300972	(7,649.40)
7/27/2026	PRC 201 2634300972	(627.00)	7/27/2026	PRC 201 2634300609	(328.31)
7/28/2026	PRC 201 2634308665	(23,614.50)	7/28/2026	PRC 201 2634316426	(24,368.75)
7/29/2026	PO 201 600021XAO20	137,781.90	7/29/2026	DO 201 600026XAO89	1,036,926.76
7/29/2026	CEC 201 27000000009	0.01	7/29/2026	PO 201 600020XAO41	0.48

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CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/29/2026	CEC 201 27000000010	(0.01)	7/29/2026	CEC 201 27000000012	(0.48)
7/30/2026	PRC 201 2634281900	(34,648.90)	7/30/2026	PRC 201 2634291827	(3,490.00)
7/30/2026	PRC 201 2634291846	(9,960.00)	7/30/2026	PRC 201 2634291899	(4,580.00)
7/30/2026	PRC 201 2634291967	(4,837.50)	7/30/2026	PRC 201 2634291989	(10,062.50)
7/30/2026	PRC 201 2634299135	(12,025.00)	7/30/2026	PRC 201 2634299183	(3,920.00)
7/30/2026	PRC 201 2634299397	(12,040.63)	7/30/2026	PRC 201 2634332697	(181,652.00)
7/30/2026	PRC 201 2634332945	(166.34)	7/30/2026	PRC 201 2634334187	(88.65)
7/30/2026	PRC 201 2634200810	(4,156.00)	7/31/2026	PRC 201 2634291955	(9,212.50)
7/31/2026	PRC 201 2634301062	(598.38)			

DEPT:201 SUPREME COURT

BUDGET LINE: 0001-201-01-19009900

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/6/2026	PRC 201 2633984059	10.00 D	7/6/2026	PRC 201 2634014576	5,778.70 D
7/6/2026	PRC 201 2634029021	60.92 D	7/6/2026	PRC 201 2634029048	326.60 D
7/6/2026	PRC 201 2634029048	356.37 D	7/6/2026	PRC 201 2634029469	73.41 D
7/6/2026	PRC 201 2634029469	159.12 D	7/6/2026	PRC 201 2634038914	1,081.60 D
7/6/2026	PRC 201 2634047197	600.00 D	7/6/2026	PRC 201 2634047322	75.00 D
7/6/2026	PRC 201 2634064568	2,862.60 D	7/6/2026	PRC 201 2634094322	59.98 D
7/6/2026	PRC 201 2634001767	1,461.65 D	7/6/2026	PRC 201 2634001774	2,309.75 D
7/6/2026	PRC 201 2634001856	1,943.55 D	7/6/2026	PRC 201 2634029458	455.65 D
7/6/2026	PRC 201 2634046765	229.98 D	7/6/2026	PRC 201 2634047095	12.00 D
7/6/2026	PRC 201 2634047095	124.09 D	7/6/2026	PRC 201 2634107698	93.45 D
7/6/2026	PRC 201 2634107772	90.56 D	7/6/2026	PRC 201 2634107772	218.70 D
7/6/2026	PRC 201 2634108625	13,335.00 D	7/6/2026	PRC 201 2634107405	11,975.00 D
7/6/2026	PRC 201 2634107543	105.14 D	7/6/2026	PRC 201 2634046659	123.09 D
7/6/2026	PRC 201 2634046659	123.09 D	7/6/2026	PRC 201 2634039651	16.71 D
7/6/2026	PRC 201 2634039875	206.16 D	7/6/2026	PRC 201 2634040102	104.00 D
7/6/2026	PRC 201 2634046089	8.00 D	7/6/2026	PRC 201 2634046089	30.99 D
7/6/2026	PRC 201 2634046176	374.70 D	7/6/2026	PRC 201 2634046176	374.70 D
7/6/2026	PRC 201 2634046369	76.18 D	7/6/2026	PRC 201 2634028368	22,175.31 D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/6/2026	PRC 201 2634028394	8,405.30 D	7/6/2026	PRC 201 2634028430	4,166.67 D
7/6/2026	PRC 201 2634093906	4,000.00 D	7/6/2026	PRC 201 2634028469	7,000.00 D
7/6/2026	PRC 201 2634079943	7,023.61 D	7/6/2026	PRC 201 2634080274	18,689.11 D
7/6/2026	PRC 201 2634028513	137,546.98 D	7/6/2026	PRC 201 2634039900	15,452.39 D
7/6/2026	PRC 201 2634080669	11,376.38 D	7/6/2026	PRC 201 2634085913	125.40 D
7/6/2026	PRC 201 2634093989	374.40 D	7/6/2026	PRC 201 2634094023	20,597.16 D
7/6/2026	PRC 201 2634093509	44,332.43 D	7/6/2026	PRC 201 2634094087	10,048.82 D
7/6/2026	PRC 201 2634079657	931,333.12 D	7/6/2026	PRC 201 2634093537	8,023.24 D
7/6/2026	PRC 201 2634094123	4,000.00 D	7/6/2026	PRC 201 2634094155	51,631.54 D
7/6/2026	PRC 201 2634079678	155,000.00 D	7/6/2026	PRC 201 2634093559	16,019.13 D
7/6/2026	PRC 201 2634079708	53,000.00 D	7/6/2026	PRC 201 2634079736	509,407.57 D
7/6/2026	PRC 201 2634093573	33,921.26 D	7/6/2026	PRC 201 2634093607	55,663.84 D
7/6/2026	PRC 201 2634079766	41,069.30 D	7/6/2026	PRC 201 2634093632	16,611.63 D
7/6/2026	PRC 201 2634079302	7.00 D	7/6/2026	PRC 201 2634079302	23.57 D
7/6/2026	PRC 201 2634079927	14,619.34 D	7/6/2026	PRC 201 2634093666	109,347.45 D
7/6/2026	PRC 201 2634079543	56,378.17 D	7/6/2026	PRC 201 2634079563	7,000.00 D
7/6/2026	PRC 201 2634064981	105.00 D	7/6/2026	PRC 201 2634067194	140.04 D
7/6/2026	PRC 201 2634067194	140.04 D	7/6/2026	PRC 201 2634068296	2,061,576.94 D
7/6/2026	PRC 201 2634069187	27,000.00 D	7/6/2026	PRC 201 2634064288	6.49 D
7/6/2026	PRC 201 2634064288	106.47 D	7/6/2026	PRC 201 2634069207	374,633.52 D
7/6/2026	PRC 201 2634064410	298.32 D	7/6/2026	PRC 201 2634064435	124.30 D
7/6/2026	PRC 201 2634064460	360.00 D	7/6/2026	PRC 201 2634064719	3,195.00 D
7/6/2026	PRC 201 2634058627	324,305.10 D	7/6/2026	PRC 201 2634058801	211,000.00 D
7/6/2026	PRC 201 2634058854	50.52 D	7/6/2026	PRC 201 2634064206	157.90 D
7/6/2026	PRC 201 2634064248	885.17 D	7/6/2026	PRC 201 2634079572	216.04 D
7/6/2026	PRC 201 2634046196	14,503.07 D	7/6/2026	PRC 201 2634056862	17,101.93 D
7/6/2026	PRC 201 2634046228	5,088.46 D	7/6/2026	PRC 201 2634046360	46,474.81 D
7/6/2026	PRC 201 2634056949	310,993.94 D	7/6/2026	PRC 201 2634040124	16,781.95 D
7/6/2026	PRC 201 2634048198	244,845.44 D	7/6/2026	PRC 201 2634040161	1,000.00 D

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DEPT:201 SUPREME COURT
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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/6/2026	PRC 201 2634040182	40,404.92 D	7/6/2026	PRC 201 2634048260	171.25 D
7/6/2026	PRC 201 2634040200	2,000.00 D	7/6/2026	PRC 201 2634048358	327.12 D
7/6/2026	PRC 201 2634040224	8,000.00 D	7/6/2026	PRC 201 2634040244	125,255.96 D
7/6/2026	PRC 201 2634048384	127.95 D	7/6/2026	PRC 201 2634064250	141.96 D
7/6/2026	PRC 201 2634039934	66,313.82 D	7/6/2026	PRC 201 2634047969	24,469.06 D
7/6/2026	PRC 201 2634048400	75.00 D	7/6/2026	PRC 201 2634039978	4,000.00 D
7/6/2026	PRC 201 2634040002	5,000.00 D	7/6/2026	PRC 201 2634048029	18,474.46 D
7/6/2026	PRC 201 2634048059	820.80 D	7/6/2026	PRC 201 2634040017	54,068.08 D
7/6/2026	PRC 201 2634048065	275.00 D	7/6/2026	PRC 201 2634040055	47,000.00 D
7/6/2026	PRC 201 2634040082	377,619.11 D	7/6/2026	PRC 201 2634048131	128,234.06 D
7/6/2026	PRC 201 2634048174	73.41 D	7/6/2026	PRC 201 2634047082	19,000.00 D
7/6/2026	PRC 201 2633936029	78.73 D	7/6/2026	PRC 201 2633936119	129.95 D
7/6/2026	PRC 201 2633936129	259.89 D	7/6/2026	PRC 201 2633981419	256.46 D
7/6/2026	PRC 201 2633982407	110.88 D	7/6/2026	PRC 201 2633982727	150.00 D
7/6/2026	PRC 201 2634079595	5,968.20 D	7/6/2026	PRC 201 2634123889	173.00 D
7/6/2026	PRC 201 2634079632	15,764.24 D	7/6/2026	PRC 201 2634124058	124.00 D
7/6/2026	PRC 201 2634064250	6.49 D	7/6/2026	PRC 201 2634070232	2,000.00 D
7/6/2026	PRC 201 2634070417	39,831.13 D	7/6/2026	PRC 201 2634124068	96.42 D
7/6/2026	PRC 201 2634124124	125.00 D	7/6/2026	PRC 201 2634070424	17,595.02 D
7/6/2026	PRC 201 2634124167	360.70 D	7/6/2026	PRC 201 2634058313	135,818.36 D
7/6/2026	PRC 201 2634074750	48.92 D	7/6/2026	PRC 201 2634058359	8,000.00 D
7/6/2026	PRC 201 2634078032	12.63 D	7/6/2026	PRC 201 2634078032	14.55 D
7/6/2026	PRC 201 2634107655	199.11 D	7/6/2026	PRC 201 2634124187	96.55 D
7/6/2026	PRC 201 2634058478	100.63 D	7/6/2026	PRC 201 2634078192	165.00 D
7/6/2026	PRC 201 2634058483	8,000.00 D	7/6/2026	PRC 201 2634058545	96,844.20 D
7/6/2026	PRC 201 2634069208	218.87 D	7/6/2026	PRC 201 2634123630	115.14 D
7/6/2026	PRC 201 2634123673	4,399.00 D	7/6/2026	PRC 201 2634058571	152,916.33 D
7/6/2026	PRC 201 2634069234	84,597.49 D	7/6/2026	PRC 201 2634069260	16,477.56 D
7/6/2026	PRC 201 2634123745	51.80 D	7/6/2026	PRC 201 2634123835	173.00 D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/6/2026	PRC 201 2634057657	345.80 D	7/6/2026	PRC 201 2634058151	7,000.00 D
7/6/2026	PRC 201 2634069279	26,391.75 D	7/6/2026	PRC 201 2634058193	85.12 D
7/6/2026	PRC 201 2634069334	155,339.58 D	7/6/2026	PRC 201 2634069504	52.56 D
7/6/2026	PRC 201 2634058200	74,895.71 D	7/6/2026	PRC 201 2634058224	5,000.00 D
7/6/2026	PRC 201 2634064805	4,751.73 D	7/6/2026	PRC 201 2634058282	220,253.28 D
7/6/2026	PRC 201 2634107298	1,820.75 D	7/6/2026	PRC 201 2634048417	131.25 D
7/6/2026	PRC 201 2634049721	6.49 D	7/6/2026	PRC 201 2634049721	118.30 D
7/6/2026	PRC 201 2634046192	126.00 D	7/6/2026	PRC 201 2634047801	70.46 D
7/6/2026	PRC 201 2634049726	73.41 D	7/6/2026	PRC 201 2634049726	224.13 D
7/6/2026	PRC 201 2634046325	2,910.00 D	7/6/2026	PRC 201 2634046349	7,760.00 D
7/6/2026	PRC 201 2634047862	1,167.00 D	7/6/2026	PRC 201 2634047915	131.25 D
7/6/2026	PRC 201 2634046367	9,075.00 D	7/6/2026	PRC 201 2634047966	625.00 D
7/6/2026	PRC 201 2634046380	5,525.00 D	7/6/2026	PRC 201 2634046405	576.61 D
7/6/2026	PRC 201 2634046443	2,000.00 D	7/6/2026	PRC 201 2634002164	4,779.48 D
7/6/2026	PRC 201 2634046536	11,078.46 D	7/6/2026	PRC 201 2634079603	1,900.00 D
7/6/2026	PRC 201 2634002189	28,259.70 D	7/6/2026	PRC 201 2634017275	1,276.20 D
7/6/2026	PRC 201 2634046586	261,084.55 D	7/6/2026	PRC 201 2634026697	1,182.00 D
7/6/2026	PRC 201 2634046932	247,989.91 D	7/6/2026	PRC 201 2634040255	10,654.61 D
7/6/2026	PRC 201 2634002082	1,248.00 D	7/6/2026	PRC 201 2634046109	141.00 D
7/6/2026	PRC 201 2634046133	34,069.76 D	7/6/2026	PRC 201 2634002104	3,265.16 D
7/6/2026	PRC 201 2634002115	2,701.26 D	7/6/2026	PRC 201 2634002125	2,914.80 D
7/6/2026	PRC 201 2634002138	7,424.27 D	7/6/2026	PRC 201 2634002151	12,061.41 D
7/6/2026	PRC 201 2634002005	870.00 D	7/6/2026	PRC 201 2634002018	270.00 D
7/6/2026	PRC 201 2634002034	319.85 D	7/6/2026	PRC 201 2634002043	171.85 D
7/6/2026	PRC 201 2634002060	540.00 D	7/6/2026	PRC 201 2634001864	2,025.89 D
7/6/2026	PRC 201 2634002076	1,080.00 D	7/6/2026	PRC 201 2634001873	2,109.50 D
7/6/2026	PRC 201 2634001941	5,373.08 D	7/6/2026	PRC 201 2634001957	180.00 D
7/6/2026	PRC 201 2634001971	630.00 D	7/6/2026	PRC 201 2634001994	25,716.40 D
7/8/2026	PRC 201 2634017837	129.95 D	7/8/2026	PRC 201 2634045990	325.00 D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/8/2026	PRC 201 2634046128	601.48 D	7/8/2026	PRC 201 2634064328	135.20 D
7/8/2026	PRC 201 2634064521	364.00 D	7/8/2026	PRC 201 2634064870	210.00 D
7/8/2026	PRC 201 2634085002	16.58 D	7/8/2026	PRC 201 2634085002	40.76 D
7/8/2026	PRC 201 2634068936	13.90 D	7/8/2026	PRC 201 2634085002	184.13 D
7/8/2026	PRC 201 2634069197	131.25 D	7/8/2026	PRC 201 2634085027	764.28 D
7/8/2026	PRC 201 2634085064	420.95 D	7/8/2026	PRC 201 2634078193	131.25 D
7/8/2026	PRC 201 2634085181	900.00 D	7/8/2026	PRC 201 2634085375	257.99 D
7/8/2026	PRC 201 2634078221	708.00 D	7/8/2026	PRC 201 2634078244	431.25 D
7/8/2026	PRC 201 2634085565	4.71 D	7/8/2026	PRC 201 2634085565	64.95 D
7/8/2026	PRC 201 2634085565	118.26 D	7/8/2026	PRC 201 2634085615	1,366.95 D
7/8/2026	PRC 201 2634078619	250.00 D	7/8/2026	PRC 201 2634085652	206.76 D
7/8/2026	PRC 201 2634079518	82.14 D	7/8/2026	PRC 201 2634085687	64.37 D
7/8/2026	PRC 201 2634079556	160.00 D	7/8/2026	PRC 201 2634079619	131.25 D
7/8/2026	PRC 201 2634079652	5.00 D	7/8/2026	PRC 201 2634079652	31.86 D
7/8/2026	PRC 201 2634079725	43.87 D	7/8/2026	PRC 201 2634079725	95.40 D
7/8/2026	PRC 201 2634079725	116.99 D	7/8/2026	PRC 201 2634079838	44.71 D
7/8/2026	PRC 201 2634079838	1,193.01 D	7/8/2026	PRC 201 2634079838	1,193.01 D
7/8/2026	PRC 201 2634107437	1,443.30 D	7/8/2026	PRC 201 2634108895	11.83 D
7/8/2026	PRC 201 2634108895	20.69 D	7/8/2026	PRC 201 2634123719	230.34 D
7/8/2026	PRC 201 2634123719	482.72 D	7/8/2026	PRC 201 2634123719	1,386.09 D
7/8/2026	PRC 201 2634038546	122.10 D	7/8/2026	PRC 201 2634093408	780.00 D
7/8/2026	PRC 201 2634093417	849.91 D	7/8/2026	PRC 201 2634093423	480.00 D
7/8/2026	PRC 201 2634093430	8,063.84 D	7/8/2026	PRC 201 2634093438	5,768.93 D
7/8/2026	PRC 201 2634093474	72,256.91 D	7/8/2026	PRC 201 2634093662	9,406.25 D
7/8/2026	PRC 201 2634101059	3,000.00 D	7/8/2026	PRC 201 2634101076	360.00 D
7/8/2026	PRC 201 2634108079	270.40 D	7/8/2026	PRC 201 2634108629	1,838.00 D
7/8/2026	PRC 201 2634108664	781.71 D	7/8/2026	PRC 201 2634124031	9,065.14 D
7/8/2026	PRC 201 2634155783	125.00 D	7/8/2026	PRC 201 2633937597	31.90 D
7/8/2026	PRC 201 2633937597	58.00 D	7/8/2026	PRC 201 2633937610	211.70 D

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7/8/2026	PRC 201 2633937610	211.70 D	7/8/2026	PRC 201 2633937617	127.60 D
7/8/2026	PRC 201 2633949073	100.05 D	7/8/2026	PRC 201 2633949073	204.54 D
7/8/2026	PRC 201 2633951169	342.20 D	7/8/2026	PRC 201 2633951169	511.43 D
7/8/2026	PRC 201 2634029034	11.20 D	7/8/2026	PRC 201 2634029034	144.13 D
7/8/2026	PRC 201 2633949082	681.50 D	7/8/2026	PRC 201 2633949082	681.50 D
7/8/2026	PRC 201 2633949092	756.18 D	7/8/2026	PRC 201 2633949092	756.18 D
7/8/2026	PRC 201 2633991457	187.21 D	7/8/2026	PRC 201 2634017024	68.15 D
7/8/2026	PRC 201 2633916685	1,104.75 D	7/8/2026	PRC 201 2633916685	1,104.75 D
7/8/2026	PRC 201 2633991465	252.00 D	7/8/2026	PRC 201 2633991465	252.00 D
7/8/2026	PRC 201 2634016716	593.00 D	7/8/2026	PRC 201 2634057541	1,626.90 D
7/8/2026	PRC 201 2634058013	846.80 D	7/8/2026	PRC 201 2634058121	53.65 D
7/8/2026	PRC 201 2634058138	504.23 D	7/8/2026	PRC 201 2634058138	504.23 D
7/8/2026	PRC 201 2634058161	88.45 D	7/8/2026	PRC 201 2634058166	110.20 D
7/8/2026	PRC 201 2634058175	37.70 D	7/8/2026	PRC 201 2634058194	71.34 D
7/8/2026	PRC 201 2634058595	862.84 D	7/8/2026	PRC 201 2633916691	1,098.75 D
7/8/2026	PRC 201 2633935490	390.05 D	7/8/2026	PRC 201 2633935490	875.58 D
7/8/2026	PRC 201 2633935538	116.00 D	7/8/2026	PRC 201 2633935538	219.00 D
7/8/2026	PRC 201 2633935580	594.85 D	7/8/2026	PRC 201 2633935580	594.85 D
7/8/2026	PRC 201 2633935609	636.85 D	7/8/2026	PRC 201 2633935609	636.85 D
7/8/2026	PRC 201 2633935740	232.00 D	7/8/2026	PRC 201 2633935740	416.08 D
7/8/2026	PRC 201 2633935806	1,098.75 D	7/8/2026	PRC 201 2633935806	1,098.75 D
7/8/2026	PRC 201 2633935950	382.80 D	7/8/2026	PRC 201 2633935950	835.80 D
7/8/2026	PRC 201 2633935970	857.80 D	7/8/2026	PRC 201 2633935970	857.80 D
7/8/2026	PRC 201 2633936562	294.00 D	7/8/2026	PRC 201 2633936562	294.00 D
7/8/2026	PRC 201 2633937243	641.35 D	7/8/2026	PRC 201 2633937243	641.35 D
7/8/2026	PRC 201 2633937254	857.80 D	7/8/2026	PRC 201 2633916217	535.05 D
7/8/2026	PRC 201 2633916217	1,089.87 D	7/8/2026	PRC 201 2633916221	36.69 D
7/8/2026	PRC 201 2633916221	154.00 D	7/8/2026	PRC 201 2633916232	138.00 D
7/8/2026	PRC 201 2633916237	420.50 D	7/8/2026	PRC 201 2633916237	420.50 D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/8/2026	PRC 201 2633916289	278.40 D	7/8/2026	PRC 201 2633916289	898.80 D
7/8/2026	PRC 201 2634029041	2.60 D	7/8/2026	PRC 201 2634029041	68.15 D
7/8/2026	PRC 201 2634029044	2.60 D	7/8/2026	PRC 201 2634029044	68.15 D
7/8/2026	PRC 201 2634058208	250.85 D	7/8/2026	PRC 201 2634058223	164.43 D
7/8/2026	PRC 201 2634058259	1,673.30 D	7/8/2026	PRC 201 2634059172	408.90 D
7/8/2026	PRC 201 2634059316	127.60 D	7/8/2026	PRC 201 2634059433	104.40 D
7/8/2026	PRC 201 2634059686	147.90 D	7/8/2026	PRC 201 2634059835	455.30 D
7/9/2026	PRC 201 2634038714	68.15 D	7/9/2026	PRC 201 2634038724	29.00 D
7/9/2026	PRC 201 2634058879	133.40 D	7/9/2026	PRC 201 2634058929	33.35 D
7/9/2026	PRC 201 2634058933	142.10 D	7/9/2026	PRC 201 2634058937	410.35 D
7/9/2026	PRC 201 2634058937	1,098.75 D	7/9/2026	PRC 201 2634059011	178.35 D
7/9/2026	PRC 201 2634059021	368.30 D	7/9/2026	PRC 201 2634064489	42.78 D
7/9/2026	PRC 201 2634064526	32.00 D	7/9/2026	PRC 201 2634064526	210.25 D
7/9/2026	PRC 201 2634064533	1,241.20 D	7/9/2026	PRC 201 2634085651	651.05 D
7/9/2026	PRC 201 2634101598	101.50 D	7/9/2026	PRC 201 2634101623	184.15 D
7/9/2026	PRC 201 2634101642	437.90 D	7/9/2026	PRC 201 2634101664	449.50 D
7/9/2026	PRC 201 2634101664	535.23 D	7/9/2026	PRC 201 2634101673	416.23 D
7/9/2026	PRC 201 2634101693	410.35 D	7/9/2026	PRC 201 2634101693	495.23 D
7/9/2026	PRC 201 2634101758	347.86 D	7/9/2026	PRC 201 2634086220	105.00 D
7/9/2026	PRC 201 2634156107	531.49 D	7/9/2026	PRC 201 2634170012	4,050.00 D
7/9/2026	PRC 201 2634170012	186,910.12 D	7/9/2026	PRC 201 2634170012	495,819.36 D
7/9/2026	PRC 201 2634170012	18,750.00 D	7/9/2026	PRC 201 2634170097	39,600.00 D
7/9/2026	PRC 201 2634170231	68.00 D	7/9/2026	PRC 201 2634170271	428.21 D
7/9/2026	PRC 201 2634170317	67.96 D	7/9/2026	PRC 201 2634170357	40.86 D
7/9/2026	PRC 201 2634170388	87.62 D	7/9/2026	PRC 201 2634172516	61,290.29 D
7/9/2026	PRC 201 2633981473	724.60 D	7/9/2026	PRC 201 2633981473	81.20 D
7/9/2026	PRC 201 2634038705	95.70 D	7/9/2026	PRC 201 2634038705	102.00 D
7/9/2026	PRC 201 2634108245	440.61 D	7/9/2026	PRC 201 2634108245	440.61 D
7/9/2026	PRC 201 2634108251	298.70 D	7/9/2026	PRC 201 2634108368	7.00 D

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7/9/2026	PRC 201 2634108368	127.60 D	7/9/2026	PRC 201 2634108375	292.90 D
7/9/2026	PRC 201 2634108375	495.23 D	7/10/2026	PRC 201 2633784198	6.00 D
7/10/2026	PRC 201 2633784198	59.23 D	7/10/2026	PRC 201 2633794802	205.90 D
7/10/2026	PRC 201 2633794834	726.50 D	7/10/2026	PRC 201 2633794834	726.50 D
7/10/2026	PRC 201 2633794864	154.00 D	7/10/2026	PRC 201 2633794864	218.95 D
7/10/2026	PRC 201 2633818991	15.75 D	7/10/2026	PRC 201 2633818991	128.06 D
7/10/2026	PRC 201 2633916623	840.60 D	7/10/2026	PRC 201 2633916623	840.60 D
7/10/2026	PRC 201 2634016304	857.80 D	7/10/2026	PRC 201 2634016304	857.80 D
7/10/2026	PRC 201 2634039393	104.11 D	7/10/2026	PRC 201 2634039402	9.00 D
7/10/2026	PRC 201 2634039402	210.25 D	7/10/2026	PRC 201 2634039406	6.40 D
7/10/2026	PRC 201 2634039406	78.30 D	7/10/2026	PRC 201 2634039413	144.28 D
7/10/2026	PRC 201 2634039413	144.28 D	7/10/2026	PRC 201 2634039420	154.00 D
7/10/2026	PRC 201 2634039420	216.05 D	7/10/2026	PRC 201 2634039427	104.40 D
7/10/2026	PRC 201 2634039427	184.54 D	7/10/2026	PRC 201 2634039615	156.60 D
7/10/2026	PRC 201 2634039629	274.05 D	7/10/2026	PRC 201 2634039629	274.05 D
7/10/2026	PRC 201 2634101783	278.40 D	7/10/2026	PRC 201 2634107460	51.00 D
7/10/2026	PRC 201 2634107460	51.00 D	7/10/2026	PRC 201 2634107463	51.00 D
7/10/2026	PRC 201 2634107463	51.00 D	7/10/2026	PRC 201 2634108382	316.10 D
7/10/2026	PRC 201 2634108382	926.70 D	7/10/2026	PRCI 201 2634095203	20.17
7/10/2026	PRC 201 2633819374	705.85 D	7/10/2026	PRC 201 2634085218	900.00 D
7/10/2026	PRC 201 2634086288	49.84 D	7/10/2026	PRC 201 2634086367	16.42 D
7/10/2026	PRC 201 2634086406	445.00 D	7/10/2026	PRC 201 2634093398	120.00 D
7/10/2026	PRC 201 2634093420	150.00 D	7/10/2026	PRC 201 2634093465	150.00 D
7/10/2026	PRC 201 2634093500	150.00 D	7/10/2026	PRC 201 2634093531	186.02 D
7/10/2026	PRC 201 2634093575	2,823.45 D	7/10/2026	PRC 201 2634093633	145.00 D
7/10/2026	PRC 201 2634093856	6,500.00 D	7/10/2026	PRC 201 2634093968	101.00 D
7/10/2026	PRC 201 2634094001	7,279.80 D	7/10/2026	PRC 201 2634094058	390.00 D
7/10/2026	PRC 201 2634094108	127.00 D	7/10/2026	PRC 201 2634094142	145.00 D
7/10/2026	PRC 201 2634094518	375.00 D	7/10/2026	PRC 201 2634094561	203.00 D

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7/10/2026	PRC 201 2634094842	342.00 D	7/10/2026	PRC 201 2634094920	237.00 D
7/10/2026	PRC 201 2634094971	125.00 D	7/10/2026	PRC 201 2634095078	38.00 D
7/10/2026	PRC 201 2634095152	339.50 D	7/10/2026	PRC 201 2634095430	125.00 D
7/10/2026	PRC 201 2634101084	24,479.00 D	7/10/2026	PRC 201 2634101491	231.41 D
7/10/2026	PRC 201 2634101955	291.20 D	7/10/2026	PRC 201 2634107359	5,449.97 D
7/10/2026	PRC 201 2634124531	119.00 D	7/10/2026	PRC 201 2634124736	50.25 D
7/10/2026	PRC 201 2634124842	80.00 D	7/10/2026	PRC 201 2634136307	125.00 D
7/10/2026	PRC 201 2634136644	66.79 D	7/10/2026	PRC 201 2634136776	38.00 D
7/10/2026	PRC 201 2634136862	120.00 D	7/10/2026	PRC 201 2634137038	5.88 D
7/10/2026	PRC 201 2634137038	20.69 D	7/10/2026	PRC 201 2634156263	159.46 D
7/10/2026	PRC 201 2634156422	125.00 D	7/10/2026	PRC 201 2634171189	49,119.02 D
7/10/2026	PRC 201 2634172608	750.00 D	7/10/2026	PRC 201 2634173262	984.38 D
7/10/2026	PRC 201 2634173316	9,275.00 D	7/10/2026	PRC 201 2634173317	4.88 D
7/10/2026	PRC 201 2634184868	6,750.00 D	7/10/2026	PRC 201 2634184915	400.00 D
7/10/2026	PRC 201 2634184954	253.07 D	7/10/2026	PRC 201 2634184955	36.24 D
7/10/2026	PRC 201 2634185049	338.92 D	7/10/2026	PRC 201 2634185119	87.46 D
7/10/2026	PRC 201 2634185221	131.19 D	7/10/2026	PRC 201 2634185643	164.80 D
7/10/2026	PRC 201 2634187217	1,882.00 D	7/13/2026	PRC 201 2633935621	31.90 D
7/13/2026	PRC 201 2633949136	36.25 D	7/13/2026	PRC 201 2633949136	1,094.67 D
7/13/2026	PRC 201 2634064601	177.00 D	7/13/2026	PRC 201 2634058791	497.20 D
7/13/2026	PRC 201 2634085062	128.00 D	7/13/2026	PRC 201 2634085114	123.00 D
7/13/2026	PRC 201 2634085193	125.00 D	7/13/2026	PRC 201 2634086217	125.00 D
7/13/2026	PRC 201 2634086269	123.00 D	7/13/2026	PRC 201 2634086335	155.00 D
7/13/2026	PRC 201 2634086454	118.00 D	7/13/2026	PRC 201 2634086474	127.00 D
7/13/2026	PRC 201 2634095244	60.61 D	7/13/2026	PRC 201 2634095529	75.57 D
7/13/2026	PRC 201 2634095529	3,439.89 D	7/13/2026	PRC 201 2634095552	120.00 D
7/13/2026	PRC 201 2634095617	131.25 D	7/13/2026	PRC 201 2634096529	116.00 D
7/13/2026	PRC 201 2634101569	115.00 D	7/13/2026	PRC 201 2634102254	576.61 D
7/13/2026	PRC 201 2634102442	62.00 D	7/13/2026	PRC 201 2634102509	383.25 D

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7/13/2026	PRC 201 2634102518	323.45 D	7/13/2026	PRC 201 2634102523	1,283.00 D
7/13/2026	PRC 201 2634103265	285.19 D	7/13/2026	PRC 201 2634107267	123.20 D
7/13/2026	PRC 201 2634107322	179.00 D	7/13/2026	PRC 201 2634108054	7.91 D
7/13/2026	PRC 201 2634108054	87.36 D	7/13/2026	PRC 201 2634109013	127.22 D
7/13/2026	PRC 201 2634109040	22.00 D	7/13/2026	PRC 201 2634109056	1,439.40 D
7/13/2026	PRC 201 2634109073	40.27 D	7/13/2026	PRC 201 2634109086	266.97 D
7/13/2026	PRC 201 2634123778	750.00 D	7/13/2026	PRC 201 2634136372	1,888.16 D
7/13/2026	PRC 201 2634136423	121.70 D	7/13/2026	PRC 201 2634136537	29.00 D
7/13/2026	PRC 201 2634136537	29.00 D	7/13/2026	PRC 201 2634136537	92.70 D
7/13/2026	PRC 201 2634136537	92.70 D	7/13/2026	PRC 201 2634136897	16.72 D
7/13/2026	PRC 201 2634136897	47.78 D	7/13/2026	PRC 201 2634137012	45.97 D
7/13/2026	PRC 201 2634137012	48.79 D	7/13/2026	PRC 201 2634137345	350.00 D
7/13/2026	PRC 201 2634137442	64.37 D	7/13/2026	PRC 201 2634137510	2,400.00 D
7/13/2026	PRC 201 2634137517	74.69 D	7/13/2026	PRC 201 2634138030	123.00 D
7/13/2026	PRC 201 2634155812	128.85 D	7/13/2026	PRC 201 2634156079	234.00 D
7/13/2026	PRC 201 2634156130	190.00 D	7/13/2026	PRC 201 2634156527	142.74 D
7/13/2026	PRC 201 2634156645	548.00 D	7/13/2026	PRC 201 2634170167	130.00 D
7/13/2026	PRC 201 2634170370	405.00 D	7/13/2026	PRC 201 2634170471	790.00 D
7/13/2026	PRC 201 2634170516	151.16 D	7/13/2026	PRC 201 2634187367	19,006.84 D
7/13/2026	PRC 201 2634187570	10,266.40 D	7/13/2026	PRC 201 2634188330	3.99 D
7/13/2026	PRC 201 2634188330	3.99 D	7/13/2026	PRC 201 2634188330	76.96 D
7/13/2026	PRC 201 2634188330	76.96 D	7/13/2026	PRC 201 2634188330	289.88 D
7/13/2026	PRC 201 2634199419	1,025.38 D	7/13/2026	PRC 201 2634199419	1,025.38 D
7/13/2026	PRC 201 2634199628	40,950.00 D	7/13/2026	PRC 201 2634173299	11,427.45 D
7/13/2026	PRC 201 2634173299	100,271.85 D	7/13/2026	PRC 201 2634155086	48,750.00 D
7/13/2026	PRC 201 2634155086	64,420.50 D	7/13/2026	PRC 201 2634173043	1,950.00 D
7/13/2026	PRC 201 2634185079	196,340.05 D	7/13/2026	PRC 201 2634185134	2,131.80 D
7/13/2026	PRC 201 2634185134	8,652.60 D	7/14/2026	PRCI 201 2634137952	22.01
7/14/2026	PRCI 201 2634155394	307.27	7/14/2026	PRCI 201 2634156872	40.10

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DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/14/2026	PRCI 201 2634170828	176.18	7/14/2026	PRC 201 2634046299	4,870.00	D
7/14/2026	PRC 201 2634123705	750.00 D	7/14/2026	PRC 201 2634136712	296.78	D
7/14/2026	PRC 201 2634136797	60.40 D	7/14/2026	PRC 201 2634136797	79.98	D
7/14/2026	PRC 201 2634137607	308.47 D	7/14/2026	PRC 201 2634156069	206.39	D
7/14/2026	PRC 201 2634137663	589.55 D	7/14/2026	PRC 201 2634170060	1,926.12	D
7/14/2026	PRC 201 2634170674	918.00 D	7/14/2026	PRC 201 2634137809	1,557.24	D
7/14/2026	PRC 201 2634170782	258.73 D	7/14/2026	PRC 201 2634170782	483.76	D
7/14/2026	PRC 201 2634137845	111.94 D	7/14/2026	PRC 201 2634137908	823.22	D
7/14/2026	PRC 201 2634172092	44.71 D	7/14/2026	PRC 201 2634172092	161.81	D
7/14/2026	PRC 201 2634172161	299.82 D	7/14/2026	PRC 201 2634172161	299.82	D
7/14/2026	PRC 201 2634137914	513.90 D	7/14/2026	PRC 201 2634137914	65.88	D
7/14/2026	PRC 201 2634137914	1,236.59 D	7/14/2026	PRC 201 2634137914	513.90	D
7/14/2026	PRC 201 2634137914	173.68 D	7/14/2026	PRC 201 2634172523	160.99	D
7/14/2026	PRC 201 2634172523	1,849.00 D	7/14/2026	PRC 201 2634172523	199.90	D
7/14/2026	PRC 201 2634172523	164.64 D	7/14/2026	PRC 201 2634172523	1,849.00	D
7/14/2026	PRC 201 2634172955	176.00 D	7/14/2026	PRC 201 2634172964	81.49	D
7/14/2026	PRC 201 2634173016	125.00 D	7/14/2026	PRC 201 2634137719	1,445.14	D
7/14/2026	PRC 201 2634185135	405.60 D	7/14/2026	PRC 201 2634185766	50.00	D
7/14/2026	PRC 201 2634186319	393.25 D	7/14/2026	PRC 201 2634186497	33.98	D
7/14/2026	PRC 201 2634186550	25.49 D	7/14/2026	PRC 201 2634187031	225.00	D
7/14/2026	PRC 201 2634138007	24.71 D	7/14/2026	PRC 201 2634138007	99.76	D
7/14/2026	PRC 201 2634138007	108.02 D	7/14/2026	PRC 201 2634187112	102.59	D
7/14/2026	PRC 201 2634187256	4,465.00 D	7/14/2026	PRC 201 2634139251	123.00	D
7/14/2026	PRC 201 2634187435	208.00 D	7/14/2026	PRC 201 2634155156	125.48	D
7/14/2026	PRC 201 2634155156	125.48 D	7/14/2026	PRC 201 2634155284	133.33	D
7/14/2026	PRC 201 2634187509	135.20 D	7/14/2026	PRC 201 2634187617	270.40	D
7/14/2026	PRC 201 2634155428	6.99 D	7/14/2026	PRC 201 2634155428	16.67	D
7/14/2026	PRC 201 2634155428	120.26 D	7/14/2026	PRC 201 2634155601	14.00	D
7/14/2026	PRC 201 2634155601	96.88 D	7/14/2026	PRC 201 2634155664	14.61	D

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7/14/2026	PRC 201 2634155664	619.41 D	7/14/2026	PRC 201 2634155664	51.48 D
7/14/2026	PRC 201 2634155664	51.48 D	7/14/2026	PRC 201 2634155664	619.41 D
7/14/2026	PRCI 201 2634138031	968.87	7/14/2026	PRCI 201 2634171605	1,291.76
7/14/2026	PRCI 201 2634172862	1,257.15	7/14/2026	PRC 201 2634109080	877.80 D
7/14/2026	PRC 201 2634109080	1,630.20 D	7/14/2026	PRC 201 2634200665	778.59 D
7/14/2026	PRC 201 2634200665	3,527.02 D	7/15/2026	PRC 201 2634200618	169.65
7/15/2026	PRC 201 2634200623	113.10	7/15/2026	PRC 201 2634200629	54.81
7/15/2026	PRC 201 2634200635	71.05	7/15/2026	PRC 201 2634200642	19.29
7/15/2026	PRC 201 2634200648	268.25	7/15/2026	PRC 201 2634200651	198.36
7/15/2026	PRC 201 2634057999	378.45	7/15/2026	PRC 201 2634065010	117.45
7/15/2026	PRC 201 2634065010	117.45	7/15/2026	PRC 201 2634065012	243.60
7/15/2026	PRC 201 2634107361	540.00	7/15/2026	PRC 201 2634107379	245.05
7/15/2026	PRC 201 2634107379	506.00	7/15/2026	PRC 201 2634108349	100.00
7/15/2026	PRC 201 2634108349	188.50	7/15/2026	PRC 201 2634108362	135.00
7/15/2026	PRC 201 2634108362	135.00	7/15/2026	PRC 201 2634186135	159.50
7/15/2026	PRC 201 2634093444	27,990.33	7/15/2026	PRC 201 2634102531	800.00
7/15/2026	PRC 201 2634102535	2,940.00	7/15/2026	PRC 201 2634102538	300.00
7/15/2026	PRC 201 2634102804	3,489.58	7/15/2026	PRC 201 2634103041	2,020.53
7/15/2026	PRC 201 2634103266	200.00	7/15/2026	PRC 201 2634107110	450.00
7/15/2026	PRC 201 2634107134	253.65	7/15/2026	PRC 201 2634108892	770.00
7/15/2026	PRC 201 2634109089	2,990.00	7/15/2026	PRC 201 2634109118	845.35
7/15/2026	PRC 201 2634109810	2,961.20	7/15/2026	PRC 201 2634123812	6,779.01
7/15/2026	PRC 201 2634123817	5,992.38	7/15/2026	PRC 201 2634123859	3,190.65
7/15/2026	PRC 201 2634123870	7,681.54	7/15/2026	PRC 201 2634156855	600.00
7/15/2026	PRC 201 2634170841	5,160.00	7/15/2026	PRC 201 2634170912	9,201.75
7/15/2026	PRC 201 2634186607	27.43	7/15/2026	PRC 201 2634186641	42.48
7/15/2026	PRC 201 2634187010	5.34	7/15/2026	PRC 201 2634187038	116.88
7/15/2026	PRC 201 2634240915	62.96	7/15/2026	PRC 201 2634240915	214.54
7/15/2026	PRC 201 2634241227	90.00	7/15/2026	PRC 201 2634241497	9.42

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7/15/2026	PRC 201 2634241497	35.97	7/15/2026	PRC 201 2634242091	163,712.63
7/15/2026	PRC 201 2634242166	46.74	7/15/2026	PRCI 201 2634241259	4,762.85
7/17/2026	PRC 201 2634173056	996.15	7/17/2026	PRC 201 2634201077	45.68
7/17/2026	PRC 201 2634201085	65.25	7/17/2026	PRC 201 2634201094	44.95
7/17/2026	PRC 201 2634201097	20.30	7/17/2026	PRC 201 2634201917	31.90
7/17/2026	PRC 201 2634240783	102.00	7/17/2026	PRC 201 2634240783	159.50
7/17/2026	PRCI 201 2634173312	119.80	7/17/2026	PRCI 201 2634210906	383.82
7/17/2026	PRCI 201 2634210976	445.28	7/17/2026	PRC 201 2634101045	27,729.74
7/17/2026	PRC 201 2634101088	16,464.88	7/17/2026	PRC 201 2634101137	32,731.15
7/17/2026	PRC 201 2634101179	11,667.51	7/17/2026	PRC 201 2634101227	9,294.29
7/17/2026	PRC 201 2634101269	1,000.00	7/17/2026	PRC 201 2634101332	38,020.33
7/17/2026	PRC 201 2634101405	14,938.97	7/17/2026	PRC 201 2634101489	108,974.09
7/17/2026	PRC 201 2634101512	2,000.00	7/17/2026	PRC 201 2634101534	212,000.00
7/17/2026	PRC 201 2634101568	328,120.99	7/17/2026	PRC 201 2634101954	88,720.19
7/17/2026	PRC 201 2634102083	35,535.88	7/17/2026	PRC 201 2634107032	4,000.00
7/17/2026	PRC 201 2634107045	2,000.00	7/17/2026	PRC 201 2634109057	220.26
7/17/2026	PRC 201 2634109057	210.57	7/17/2026	PRC 201 2634109078	40.61
7/17/2026	PRC 201 2634173838	76.10	7/17/2026	PRC 201 2634173838	227.99
7/17/2026	PRC 201 2634187326	70.46	7/17/2026	PRC 201 2634187394	197.00
7/17/2026	PRC 201 2634187517	272,455.58	7/17/2026	PRC 201 2634187536	38,569.50
7/17/2026	PRC 201 2634199394	58,314.49	7/17/2026	PRC 201 2634199422	10,842.62
7/17/2026	PRC 201 2634199464	69,142.56	7/17/2026	PRC 201 2634199486	29,646.89
7/17/2026	PRC 201 2634210792	155.88	7/17/2026	PRC 201 2634211113	5,714.23
7/17/2026	PRC 201 2634211196	60.92	7/17/2026	PRC 201 2634211196	91.93
7/17/2026	PRC 201 2634211235	14,404.54	7/17/2026	PRC 201 2634211235	186.10
7/17/2026	PRC 201 2634211235	186.10	7/17/2026	PRC 201 2634211305	207.00
7/17/2026	PRC 201 2634211490	6.00	7/17/2026	PRC 201 2634211490	31.86
7/17/2026	PRC 201 2634211512	74.20	7/17/2026	PRC 201 2634242258	1,000.00
7/17/2026	PRC 201 2634250805	0.69	7/17/2026	PRC 201 2634252453	1,200.00

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7/17/2026	PRC 201 2634252453	6,200.00	7/17/2026	PRC 201 2634256469	2,130.20
7/17/2026	PRC 201 2634256649	29,345.76	7/17/2026	PRC 201 2634256714	5,951.77
7/17/2026	PRC 201 2634256766	27,500.00	7/17/2026	PRC 201 2634256812	31.25
7/17/2026	PRC 201 2634256840	12,733.00	7/17/2026	PRC 201 2634256874	50,932.00
7/17/2026	PRC 201 2634256893	2,156.00	7/17/2026	PRC 201 2634257617	278.89
7/17/2026	PRC 201 2634257617	4,334.62	7/17/2026	PRCI 201 2634173288	2,032.12
7/17/2026	PRCI 201 2634173320	780.91	7/17/2026	PRCI 201 2634211032	619.54
7/17/2026	PRC 201 2634102190	637.61	7/17/2026	PRC 201 2634102214	328.31
7/17/2026	PRC 201 2634102275	576.61	7/17/2026	PRC 201 2634102313	1,143.36
7/17/2026	PRC 201 2634107280	631.64	7/17/2026	PRC 201 2634136395	4,922.50
7/17/2026	PRC 201 2634184990	26,864.23	7/17/2026	PRC 201 2634187272	13,844.25
7/17/2026	PRC 201 2634187721	888.04	7/17/2026	PRC 201 2634187721	888.04
7/17/2026	PRC 201 2634187739	7,465.00	7/17/2026	PRC 201 2634187745	1,031.45
7/17/2026	PRC 201 2634187749	502.61	7/17/2026	PRC 201 2634187750	1,738.00
7/17/2026	PRC 201 2634187761	110.00	7/17/2026	PRC 201 2634199501	520.61
7/17/2026	PRC 201 2634199516	1,871.24	7/17/2026	PRC 201 2634199659	2,875.39
7/17/2026	PRC 201 2634199960	2.60	7/17/2026	PRC 201 2634199960	130.31
7/17/2026	PRC 201 2634199960	179.49	7/17/2026	PRC 201 2634199996	47.10
7/17/2026	PRC 201 2634199996	47.10	7/17/2026	PRC 201 2634200533	84.16
7/17/2026	PRC 201 2634200533	164.64	7/17/2026	PRC 201 2634200533	164.97
7/17/2026	PRC 201 2634240876	20.28	7/17/2026	PRC 201 2634241084	411.92
7/17/2026	PRC 201 2634241084	2,974.74	7/17/2026	PRC 201 2634250782	128.33
7/17/2026	PRC 201 2634251104	58.76	7/17/2026	PRCI 201 2634172997	74.90
7/17/2026	PRCI 201 2634173046	1,526.28	7/20/2026	PRC 201 2634250467	151.00
7/20/2026	PRC 201 2634258036	2,077.94	7/20/2026	PRC 201 2634267661	50.33
7/21/2026	PRC 201 2634185238	539.40	7/21/2026	PRC 201 2634185238	944.46
7/21/2026	PRC 201 2634185256	556.08	7/21/2026	PRC 201 2634185482	176.90
7/21/2026	PRC 201 2634187267	275.50	7/21/2026	PRC 201 2634187304	53.36
7/21/2026	PRC 201 2634187362	495.23	7/21/2026	PRC 201 2634187362	495.23

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7/21/2026	PRC 201 2634201072	67.00	7/21/2026	PRC 201 2634242268	89.60
7/21/2026	PRC 201 2634242268	89.60	7/21/2026	PRC 201 2634242278	189.95
7/21/2026	PRC 201 2634242278	189.95	7/21/2026	PRC 201 2634242283	259.55
7/21/2026	PRC 201 2634242286	247.95	7/21/2026	PRC 201 2634242286	247.95
7/21/2026	PRC 201 2634250753	13.50	7/21/2026	PRC 201 2634250753	49.30
7/21/2026	PRC 201 2634255661	408.00	7/21/2026	PRC 201 2634123732	3,925.00
7/21/2026	PRC 201 2634188202	11,622.85	7/21/2026	PRC 201 2634199787	24,200.00
7/21/2026	PRC 201 2634200689	35.43	7/21/2026	PRC 201 2634200689	128.61
7/21/2026	PRC 201 2634201123	6,000.00	7/21/2026	PRC 201 2634242282	295.65
7/21/2026	PRC 201 2634251070	1,170.00	7/21/2026	PRC 201 2634256429	38.87
7/21/2026	PRC 201 2634256429	45.82	7/21/2026	PRC 201 2634251096	209.00
7/21/2026	PRC 201 2634256483	142.49	7/21/2026	PRC 201 2634251131	821.91
7/21/2026	PRC 201 2634251168	360.00	7/21/2026	PRC 201 2634256506	284.98
7/21/2026	PRC 201 2634251182	360.00	7/21/2026	PRC 201 2634257598	150.00
7/21/2026	PRC 201 2634257627	327.12	7/21/2026	PRC 201 2634252466	135.71
7/21/2026	PRC 201 2634257681	360.00	7/21/2026	PRC 201 2634252471	194.30
7/21/2026	PRC 201 2634257948	601.00	7/21/2026	PRC 201 2634258050	241.36
7/21/2026	PRC 201 2634252477	321.90	7/21/2026	PRC 201 2634267171	75.00
7/21/2026	PRC 201 2634255782	375.00	7/21/2026	PRC 201 2634267239	84.35
7/21/2026	PRC 201 2634267239	84.35	7/21/2026	PRC 201 2634255808	1,871.24
7/21/2026	PRC 201 2634267321	300.00	7/21/2026	PRCI 201 2634256271	237.60
7/21/2026	PRC 201 2634255845	45.82	7/21/2026	PRC 201 2634255845	143.21
7/21/2026	PRC 201 2634256151	21.08	7/21/2026	PRC 201 2634256151	54.01
7/21/2026	PRCI 201 2634256303	211.75	7/21/2026	PRCI 201 2634256372	138.47
7/21/2026	PRCI 201 2634267274	61.20	7/22/2026	PRC 201 2634250697	301.00
7/22/2026	PRC 201 2634250767	301.00	7/22/2026	PRC 201 2634251863	86.00
7/22/2026	PRC 201 2634251863	158.05	7/22/2026	PRC 201 2634251871	119.00
7/22/2026	PRC 201 2634251871	121.80	7/22/2026	PRC 201 2634251900	74.00
7/22/2026	PRC 201 2634251900	191.40	7/22/2026	PRC 201 2634251906	67.00

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7/22/2026	PRC 201 2634251906	191.40	7/22/2026	PRC 201 2634251910	124.70
7/22/2026	PRC 201 2634251918	60.90	7/22/2026	PRC 201 2634251923	340.75
7/22/2026	PRC 201 2634251928	1.90	7/22/2026	PRC 201 2634251928	59.74
7/22/2026	PRC 201 2634251947	106.65	7/22/2026	PRC 201 2634251950	282.75
7/22/2026	PRC 201 2634251957	33.88	7/22/2026	PRC 201 2634251957	195.75
7/22/2026	PRC 201 2634252047	565.50	7/22/2026	PRC 201 2634252147	251.58
7/22/2026	PRC 201 2634252151	651.60	7/22/2026	PRC 201 2634252151	76.85
7/22/2026	PRC 201 2634256304	669.90	7/22/2026	PRC 201 2634256319	526.35
7/22/2026	PRC 201 2634256330	300.15	7/22/2026	PRC 201 2634256339	341.77
7/22/2026	PRC 201 2634256349	445.15	7/22/2026	PRC 201 2634257362	200.10
7/22/2026	PRC 201 2634257376	75.40	7/22/2026	PRC 201 2634257516	218.00
7/22/2026	PRC 201 2634257542	301.00	7/22/2026	PRCI 201 2634282225	223.37
7/22/2026	PRC 201 2634211053	748.60	7/22/2026	PRC 201 2634211167	15,770.40
7/22/2026	PRC 201 2634241727	7,000.00	7/22/2026	PRC 201 2634241742	125,800.52
7/22/2026	PRC 201 2634241765	156,863.77	7/22/2026	PRC 201 2634241814	25,192.13
7/22/2026	PRC 201 2634241867	7,000.00	7/22/2026	PRC 201 2634241943	206,056.88
7/22/2026	PRC 201 2634241969	171,625.89	7/22/2026	PRC 201 2634242342	1,000.00
7/22/2026	PRC 201 2634242363	2,000.00	7/22/2026	PRC 201 2634242372	52,066.89
7/22/2026	PRC 201 2634243321	174,950.23	7/22/2026	PRC 201 2634250282	3,000.00
7/22/2026	PRC 201 2634250325	15,816.91	7/22/2026	PRC 201 2634250348	144,611.93
7/22/2026	PRC 201 2634250376	2,000.00	7/22/2026	PRC 201 2634250407	120,609.36
7/22/2026	PRC 201 2634250415	610.00	7/22/2026	PRC 201 2634250478	155,242.23
7/22/2026	PRC 201 2634252383	35,692.13	7/22/2026	PRC 201 2634256507	16,477.56
7/22/2026	PRC 201 2634256548	22,175.31	7/22/2026	PRC 201 2634256590	27,183.75
7/22/2026	PRC 201 2634256677	19,729.20	7/22/2026	PRC 201 2634256707	161,772.33
7/22/2026	PRC 201 2634256870	16,188.22	7/22/2026	PRC 201 2634256900	45,000.00
7/22/2026	PRC 201 2634257065	372,653.15	7/22/2026	PRC 201 2634257290	80,054.91
7/22/2026	PRC 201 2634257325	5,000.00	7/22/2026	PRC 201 2634257373	47,123.28
7/22/2026	PRC 201 2634257419	2,000.00	7/22/2026	PRC 201 2634257545	267,562.07

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7/22/2026	PRC 201 2634257933	4,000.00	7/22/2026	PRC 201 2634257949	69,542.51
7/22/2026	PRC 201 2634257961	17,129.83	7/22/2026	PRC 201 2634257977	8,405.30
7/22/2026	PRC 201 2634257996	12,223.10	7/22/2026	PRC 201 2634258010	16,781.95
7/22/2026	PRC 201 2634258021	50.12	7/22/2026	PRC 201 2634258022	27,196.14
7/22/2026	PRC 201 2634258037	134,487.95	7/22/2026	PRC 201 2634258049	27,000.00
7/22/2026	PRC 201 2634258054	288,454.56	7/22/2026	PRC 201 2634258064	128,229.03
7/22/2026	PRC 201 2634281469	16.51	7/22/2026	PRC 201 2634290289	181.70
7/22/2026	PRC 201 2634241509	1,031.36	7/22/2026	PRC 201 2634241520	1,871.24
7/22/2026	PRC 201 2634241531	2,165.03	7/23/2026	PRC 201 2634108909	6,044.13
7/23/2026	PRC 201 2634123627	120.23	7/23/2026	PRC 201 2634156637	1,655.00
7/23/2026	PRC 201 2634212228	231.09	7/23/2026	PRC 201 2634242349	22.58
7/23/2026	PRC 201 2634242349	594.44	7/23/2026	PRC 201 2634242349	197.19
7/23/2026	PRC 201 2634242349	197.19	7/23/2026	PRC 201 2634242349	79.61
7/23/2026	PRC 201 2634242362	10,416.67	7/23/2026	PRC 201 2634252369	6,000.00
7/23/2026	PRC 201 2634252382	6,000.00	7/23/2026	PRC 201 2634252489	365.10
7/23/2026	PRC 201 2634258066	65.87	7/23/2026	PRC 201 2634281523	11,161.98
7/23/2026	PRC 201 2634281566	15,193.68	7/23/2026	PRC 201 2634281695	235,973.20
7/23/2026	PRC 201 2634281727	8,000.00	7/23/2026	PRC 201 2634281765	130,370.96
7/23/2026	PRC 201 2634281803	127,389.45	7/23/2026	PRC 201 2634281830	7,000.00
7/23/2026	PRC 201 2634281896	11,606.00	7/23/2026	PRC 201 2634281980	18,000.00
7/23/2026	PRC 201 2634282028	260,989.60	7/23/2026	PRC 201 2634282101	395,187.09
7/23/2026	PRC 201 2634282288	8,000.00	7/23/2026	PRC 201 2634282306	25,848.90
7/23/2026	PRC 201 2634282861	2,000.00	7/23/2026	PRC 201 2634282897	29,050.20
7/23/2026	PRC 201 2634282927	142,887.18	7/23/2026	PRC 201 2634282950	74,842.69
7/23/2026	PRC 201 2634282962	14,000.00	7/23/2026	PRC 201 2634283027	26,391.75
7/23/2026	PRC 201 2634283086	56,642.74	7/23/2026	PRC 201 2634283122	5,000.00
7/23/2026	PRC 201 2634283204	17,402.66	7/23/2026	PRC 201 2634283236	18,432.88
7/23/2026	PRC 201 2634283278	282,747.78	7/23/2026	PRC 201 2634283307	20,000.00
7/23/2026	PRC 201 2634283329	245,251.60	7/23/2026	PRC 201 2634283372	214,000.00

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7/23/2026	PRC 201 2634283979	307,913.94	7/23/2026	PRC 201 2634290053	34,346.00
7/23/2026	PRC 201 2634291281	397,270.83	7/23/2026	PRC 201 2634291679	17,248.92
7/23/2026	PRC 201 2634291702	10,527.32	7/23/2026	PRC 201 2634291730	4,038.46
7/23/2026	PRC 201 2634291755	116,054.50	7/23/2026	PRC 201 2634291774	4,000.00
7/23/2026	PRC 201 2634299237	2,675.00	7/23/2026	PRC 201 2634300850	5,000.00
7/23/2026	PRC 201 2634300890	5,000.00	7/24/2026	PRC 201 2634256358	216.05
7/24/2026	PRC 201 2634256379	710.50	7/24/2026	PRC 201 2634257365	460.00
7/24/2026	PRC 201 2634257369	470.00	7/24/2026	PRC 201 2634257963	188.50
7/24/2026	PRC 201 2634257966	68.15	7/24/2026	PRC 201 2634257968	143.55
7/24/2026	PRC 201 2634257973	928.00	7/24/2026	PRC 201 2634257978	870.00
7/24/2026	PRC 201 2634257984	685.85	7/24/2026	PRC 201 2634257988	1,088.23
7/24/2026	PRC 201 2634257993	449.50	7/24/2026	PRC 201 2634266843	335.68
7/24/2026	PRC 201 2634266848	1,015.00	7/24/2026	PRC 201 2634266983	107.69
7/24/2026	PRC 201 2634268273	438.00	7/24/2026	PRC 201 2634268328	1,271.65
7/24/2026	PRC 201 2634268339	155.49	7/24/2026	PRC 201 2634268339	204.45
7/24/2026	PRC 201 2634289849	28.97	7/24/2026	PRC 201 2634289854	182.85
7/24/2026	PRC 201 2634290054	236.35	7/24/2026	PRC 201 2634104397	11.49
7/24/2026	PRC 201 2634282596	1,440.00	7/24/2026	PRC 201 2634282622	600.00
7/24/2026	PRC 201 2634282701	12.00	7/24/2026	PRC 201 2634282701	97.74
7/24/2026	PRC 201 2634282848	320.00	7/24/2026	PRC 201 2634282848	2,610.00
7/24/2026	PRC 201 2634282944	173.00	7/24/2026	PRC 201 2634283023	1,636.68
7/24/2026	PRC 201 2634283202	312.41	7/24/2026	PRC 201 2634289924	66.42
7/24/2026	PRC 201 2634290536	1,835.21	7/24/2026	PRC 201 2634291812	135.16
7/24/2026	PRC 201 2634291880	20,709.61	7/24/2026	PRC 201 2634291964	102.99
7/24/2026	PRC 201 2634291978	625.95	7/24/2026	PRC 201 2634299410	3,600.00
7/24/2026	PRC 201 2634299741	129,024.52	7/24/2026	PRC 201 2634299831	15,315.52
7/24/2026	PRC 201 2634299851	7,358.06	7/24/2026	PRC 201 2634299868	19,579.07
7/24/2026	PRC 201 2634299886	11,918.10	7/24/2026	PRC 201 2634299910	14,000.00
7/24/2026	PRC 201 2634299930	167,872.02	7/24/2026	PRC 201 2634299950	99,497.08

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7/24/2026	PRC 201 2634299969	17,248.92	7/24/2026	PRC 201 2634300001	1,000.00
7/24/2026	PRC 201 2634300011	9,736.87	7/24/2026	PRC 201 2634300026	62,685.29
7/24/2026	PRC 201 2634300289	12,637.28	7/24/2026	PRC 201 2634307619	322.59
7/24/2026	PRC 201 2634307646	125.00	7/24/2026	PRC 201 2634307722	11.23
7/24/2026	PRC 201 2634307722	16.33	7/24/2026	PRC 201 2634307731	450.00
7/24/2026	PRC 201 2634308573	611.90	7/24/2026	PRC 201 2634308602	649.90
7/24/2026	PRC 201 2634308800	511.33	7/24/2026	PRC 201 2634290951	344.37
7/27/2026	PRC 201 2634299202	6.00	7/27/2026	PRC 201 2634299252	1,976,319.63
7/27/2026	PRC 201 2634299316	46,946.79	7/27/2026	PRC 201 2634299413	40,406.14
7/27/2026	PRC 201 2634299441	21,577.97	7/27/2026	PRC 201 2634299491	181,156.45
7/27/2026	PRC 201 2634299563	327,320.69	7/27/2026	PRC 201 2634299581	40,416.40
7/27/2026	PRC 201 2634299606	74.58	7/27/2026	PRC 201 2634299658	70,818.34
7/27/2026	PRC 201 2634299659	240.00	7/27/2026	PRC 201 2634299687	5,000.00
7/27/2026	PRC 201 2634299716	127,857.44	7/27/2026	PRC 201 2634299740	175,312.39
7/27/2026	PRC 201 2634299972	153.40	7/27/2026	PRC 201 2634300077	8,000.00
7/27/2026	PRC 201 2634300353	94,017.46	7/27/2026	PRC 201 2634300373	156,993.51
7/27/2026	PRC 201 2634300576	93.74	7/27/2026	PRC 201 2634300934	59,062.85
7/27/2026	PRC 201 2634300968	6,252.40	7/27/2026	PRC 201 2634300986	16,967.07
7/27/2026	PRC 201 2634301010	87,291.92	7/27/2026	PRC 201 2634301038	88,720.05
7/27/2026	PRC 201 2634301059	7,000.00	7/27/2026	PRC 201 2634301082	1,000.00
7/27/2026	PRC 201 2634308773	25.06	7/27/2026	PRC 201 2634308773	37.81
7/27/2026	PRC 201 2634308827	70.00	7/27/2026	PRC 201 2634309136	30.16
7/27/2026	PRC 201 2634309255	2,804.85	7/27/2026	PRC 201 2634309271	768.55
7/27/2026	PRC 201 2634309300	4.64	7/27/2026	PRC 201 2634309300	15.89
7/27/2026	PRC 201 2634309836	60.89	7/27/2026	PRC 201 2634300972	627.00
7/27/2026	PRC 201 2634300972	7,649.40	7/27/2026	PRC 201 2634300972	28,541.25
7/27/2026	PRC 201 2634300972	37,553.13	7/27/2026	PRC 201 2634300609	328.31
7/27/2026	PRC 201 2634299473	225.00	7/28/2026	PRC 201 2634309895	58.00
7/28/2026	PRC 201 2634316524	464.00	7/28/2026	PRC 201 2634316524	464.00

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7/28/2026	PRC 201 2634252392	3,914.16	7/28/2026	PRC 201 2634281423	31.74
7/28/2026	PRC 201 2634281454	76.70	7/28/2026	PRC 201 2634281486	76.70
7/28/2026	PRC 201 2634281530	76.70	7/28/2026	PRC 201 2634281753	76.70
7/28/2026	PRC 201 2634281795	76.70	7/28/2026	PRC 201 2634281848	586.95
7/28/2026	PRC 201 2634282032	9,500.00	7/28/2026	PRC 201 2634282122	460.96
7/28/2026	PRC 201 2634282229	360.00	7/28/2026	PRC 201 2634282566	223.22
7/28/2026	PRC 201 2634283173	344.63	7/28/2026	PRC 201 2634283173	344.63
7/28/2026	PRC 201 2634283315	1,871.24	7/28/2026	PRC 201 2634283662	36.97
7/28/2026	PRC 201 2634284134	27.98	7/28/2026	PRC 201 2634308550	165.85
7/28/2026	PRC 201 2634308572	300.00	7/28/2026	PRC 201 2634308593	76.70
7/28/2026	PRC 201 2634308665	23,614.50	7/28/2026	PRC 201 2634309174	21.35
7/28/2026	PRC 201 2634309195	1,382.57	7/28/2026	PRC 201 2634309211	76.70
7/28/2026	PRC 201 2634309232	50.23	7/28/2026	PRC 201 2634316426	24,368.75
7/28/2026	PRC 201 2634289935	845.00	7/28/2026	PRC 201 2634289935	845.00
7/28/2026	PRC 201 2634290760	141.67	7/28/2026	PRC 201 2634290760	200.00
7/28/2026	PRC 201 2634316185	381.35	7/28/2026	PRC 201 2634316192	130.50
7/28/2026	PRC 201 2634316243	49.30	7/28/2026	PRC 201 2634316252	181.25
7/28/2026	PRC 201 2634316258	137.03	7/28/2026	PRC 201 2634316264	130.50
7/28/2026	PRC 201 2634316273	127.60	7/28/2026	PRC 201 2634316278	191.40
7/28/2026	PRC 201 2634316321	1,075.18	7/30/2026	PRC 201 2634184926	78.00
7/30/2026	PRC 201 2634184926	78.00	7/30/2026	PRC 201 2634268345	400.00
7/30/2026	PRC 201 2634316330	958.87	7/30/2026	PRC 201 2634316337	366.85
7/30/2026	PRC 201 2634316343	411.80	7/30/2026	PRC 201 2634316356	117.45
7/30/2026	PRC 201 2634316363	39.15	7/30/2026	PRC 201 2634185627	347.40
7/30/2026	PRC 201 2634199341	1,145.82	7/30/2026	PRC 201 2634281900	34,648.90
7/30/2026	PRC 201 2634291827	3,490.00	7/30/2026	PRC 201 2634291846	9,960.00
7/30/2026	PRC 201 2634291899	4,580.00	7/30/2026	PRC 201 2634291967	4,837.50
7/30/2026	PRC 201 2634291989	10,062.50	7/30/2026	PRC 201 2634299135	12,025.00
7/30/2026	PRC 201 2634299183	3,920.00	7/30/2026	PRC 201 2634299397	12,040.63

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7/30/2026	PRC 201 2634315688	26.41	7/30/2026	PRC 201 2634323150	12,350.00
7/30/2026	PRC 201 2634323309	1,250.00	7/30/2026	PRC 201 2634323387	255.00
7/30/2026	PRC 201 2634332697	181,652.00	7/30/2026	PRC 201 2634332945	166.34
7/30/2026	PRC 201 2634333017	3,450.00	7/30/2026	PRC 201 2634334187	88.65
7/30/2026	PRC 201 2634185760	856.78	7/30/2026	PRC 201 2634200810	4,156.00
7/30/2026	PRC 201 2634283187	912.00	7/30/2026	PRC 201 2634316288	95,276.73
7/30/2026	PRC 201 2634316423	570,875.33	7/30/2026	PRC 201 2634316470	53,000.00
7/30/2026	PRC 201 2634316512	28,478.22	7/30/2026	PRC 201 2634316534	4,000.00
7/30/2026	PRC 201 2634316560	34,289.78	7/30/2026	PRC 201 2634316583	4,166.67
7/30/2026	PRC 201 2634316604	7,000.00	7/30/2026	PRC 201 2634316618	164,350.14
7/30/2026	PRC 201 2634316630	143,261.56	7/30/2026	PRC 201 2634324399	44,000.00
7/30/2026	PRC 201 2634325144	42,329.96	7/30/2026	PRC 201 2634316557	4,514.40
7/30/2026	PRC 201 2634316557	11,662.20	7/30/2026	PRC 201 2633984055	17.50
7/30/2026	PRC 201 2633984055	17.50	7/30/2026	PRC 201 2634185184	217.50
7/30/2026	PRC 201 2634185184	217.50	7/30/2026	PRC 201 2634185769	469.22
7/30/2026	PRC 201 2634185957	192.00	7/30/2026	PRC 201 2634186117	226.20
7/30/2026	PRC 201 2634186438	131.00	7/30/2026	PRC 201 2634186512	138.00
7/30/2026	PRC 201 2634186512	138.00	7/30/2026	PRC 201 2634186620	169.65
7/30/2026	PRC 201 2634186626	169.65	7/30/2026	PRC 201 2634256366	266.80
7/30/2026	PRC 201 2634256366	304.05	7/30/2026	PRC 201 2634316611	313.20
7/30/2026	PRC 201 2634316616	324.80	7/30/2026	PRC 201 2634316616	324.80
7/30/2026	PRC 201 2634331192	44.95	7/30/2026	PRC 201 2634331206	449.62
7/30/2026	PRC 201 2634331206	252.01	7/30/2026	PRC 201 2634331210	274.05
7/30/2026	PRC 201 2634331227	329.15	7/30/2026	PRC 201 2634331227	329.15
7/30/2026	PRC 201 2634331235	446.60	7/30/2026	PRC 201 2634332914	41.20
7/30/2026	PRC 201 2634332914	1,450.00	7/30/2026	PRC 201 2634332921	149.35
7/30/2026	PRC 201 2634332926	274.05	7/30/2026	PRC 201 2634332930	348.00
7/30/2026	PRC 201 2634332935	290.00	7/30/2026	PRC 201 2634332940	477.05
7/30/2026	PRC 201 2634332943	1,705.20	7/30/2026	PRC 201 2634338791	273.76

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7/31/2026	PRC 201 2634315846	150.95	7/31/2026	PRCI 201 2634315568	160.40
7/31/2026	PRCI 201 2634315583	160.40	7/31/2026	PRCI 201 2634315594	157.47
7/31/2026	PRCI 201 2634315605	174.80	7/31/2026	PRCI 201 2634316216	160.40
7/31/2026	PRCI 201 2634316235	160.85	7/31/2026	PRCI 201 2634316253	160.76
7/31/2026	PRCI 201 2634316420	160.40	7/31/2026	PRCI 201 2634316282	160.65
7/31/2026	PRCI 201 2634316315	160.61	7/31/2026	PRCI 201 2634316462	161.60
7/31/2026	PRC 201 2634291955	9,212.50	7/31/2026	PRCI 201 2634316362	154.79
7/31/2026	PRCI 201 2634316484	160.47	7/31/2026	PRCI 201 2634316496	177.82
7/31/2026	PRC 201 2634301062	598.38	7/31/2026	PRCI 201 2634316375	160.48
7/31/2026	PRCI 201 2634316516	160.73	7/31/2026	PRC 201 2634315072	216.31
7/31/2026	PRCI 201 2634316544	157.99	7/31/2026	PRC 201 2634315211	31.98
7/31/2026	PRC 201 2634315211	56.99	7/31/2026	PRC 201 2634315211	80.95
7/31/2026	PRC 201 2634315211	137.07	7/31/2026	PRC 201 2634315211	212.33
7/31/2026	PRC 201 2634322557	1,035.50	7/31/2026	PRC 201 2634330936	33.25
7/31/2026	PRC 201 2634330936	102.78	7/31/2026	PRCI 201 2634316571	160.40
7/31/2026	PRC 201 2634315228	24.37	7/31/2026	PRC 201 2634322764	43,790.70
7/31/2026	PRC 201 2634331018	569.71	7/31/2026	PRC 201 2634331018	569.71
7/31/2026	PRCI 201 2634316591	160.44	7/31/2026	PRC 201 2634315449	374.00
7/31/2026	PRC 201 2634315449	7,809.40	7/31/2026	PRC 201 2634322791	76.70
7/31/2026	PRCI 201 2634316609	160.40	7/31/2026	PRC 201 2634331151	1,227.20
7/31/2026	PRCI 201 2634316657	160.40	7/31/2026	PRC 201 2634322292	153.40
7/31/2026	PRC 201 2634322967	76.70	7/31/2026	PRC 201 2634322329	153.40
7/31/2026	PRC 201 2634323033	76.70	7/31/2026	PRC 201 2634331223	88.99
7/31/2026	PRC 201 2634331223	100.02	7/31/2026	PRCI 201 2634316666	160.40
7/31/2026	PRC 201 2634322436	76.70	7/31/2026	PRC 201 2634323089	116.00
7/31/2026	PRC 201 2634331263	134.00	7/31/2026	PRCI 201 2634331063	160.40
7/31/2026	PRC 201 2634323124	153.40	7/31/2026	PRC 201 2634331317	62.94
7/31/2026	PRC 201 2634331317	127.38	7/31/2026	PRC 201 2634331499	208.09
7/31/2026	PRC 201 2634333241	233.40	7/31/2026	PRC 201 2634333241	219.99

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

DEPT:201 SUPREME COURT
 BUDGET LINE: 0001-201-01-19009900

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 201 2634333241	130.74	7/31/2026	PRC 201 2634333241	2,700.50
7/31/2026	PRC 201 2634323184	542.30	7/31/2026	PRC 201 2634331353	3,168.75
7/31/2026	PRC 201 2634331499	329.28	7/31/2026	PRC 201 2634323393	540.10
7/31/2026	PRC 201 2634331425	27.01	7/31/2026	PRC 201 2634331425	99.96
7/31/2026	PRC 201 2634331425	99.96	7/31/2026	PRC 201 2634331425	579.98
7/31/2026	PRC 201 2634338770	76.70	7/31/2026	PRC 201 2634338903	76.70
7/31/2026	PRC 201 2634325152	481.90	7/31/2026	PRC 201 2634331443	1,065.00
7/31/2026	PRC 201 2634338991	76.70	7/31/2026	PRC 201 2634339188	76.70
7/31/2026	PRC 201 2634331545	894.47	7/31/2026	PRC 201 2634339566	281.73
7/31/2026	PRC 201 2634339653	397,313.72	7/31/2026	PRC 201 2634339678	135,339.72
7/31/2026	PRC 201 2634331606	76.70	7/31/2026	PRC 201 2634339699	2,000.00
7/31/2026	PRC 201 2634331718	1,780.68	7/31/2026	PRC 201 2634339767	15,650.35
7/31/2026	PRC 201 2634340128	8,959.62	7/31/2026	PRC 201 2634340272	39,830.88
7/31/2026	PRC 201 2634331761	974,574.80	7/31/2026	PRC 201 2634340414	14.90
7/31/2026	PRC 201 2634340414	74.69	7/31/2026	PRC 201 2634340414	115.63
7/31/2026	PRC 201 2634340414	133.95	7/31/2026	PRC 201 2634344045	78,535.40
7/31/2026	PRC 201 2634331764	12.37	7/31/2026	PRC 201 2634331764	16.67
7/31/2026	PRC 201 2634331764	42.11	7/31/2026	PRC 201 2634344073	148,857.74
7/31/2026	PRC 201 2634344092	14,000.00	7/31/2026	PRC 201 2634344183	136,868.24
7/31/2026	PRC 201 2634331811	43,129.14	7/31/2026	PRC 201 2634344205	7,000.00
7/31/2026	PRC 201 2634331861	46.71	7/31/2026	PRC 201 2634331895	131.25
7/31/2026	PRC 201 2634331913	261.75	7/31/2026	PRC 201 2634331913	261.75
7/31/2026	PRC 201 2634332595	323.10	7/31/2026	PRCI 201 2634315556	814.13
7/31/2026	PRCI 201 2634340147	260.40	7/31/2026	PRCI 201 2634340147	1,245.00
7/31/2026	PRCI 201 2634340162	778.15	7/31/2026	PRCI 201 2634340162	799.20

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DEPT:201 SUPREME COURT

FUND: 0030 SUPREME COURT SPECIAL PURPOSES

UNIT: 01 SUPREME COURT

APPR: 19000000 LUMP SUMS AND OTHER PURPOSES

SOURCE BILL: A00201

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

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

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

CURRENT APPR	20,793,900.00	CURRENT APPR	0.00	CURRENT APPR	20,793,900.00
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	20,793,900.00			BUDGET AUTHORITY	20,793,900.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	2,950,500.00	EXPENDITURES	0.00	EXPENDITURES	2,950,500.00
UNCOMMITTED BUDG AUTH	17,843,400.00			UNCOMMITTED BUDG AUTH	17,843,400.00
UNOBLIGATED BUDG AUTH	17,843,400.00			UNOBLIGATED BUDG AUTH	17,843,400.00
UNEXPENDED BUDG AUTH	17,843,400.00			UNEXPENDED BUDG AUTH	17,843,400.00

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2026
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DEPT:201	SUPREME COURT	FUND: 0230 SUPREME COURT SPEC STATE PROJ		
UNIT: 01	SUPREME COURT	APPR: 19000000 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL: A00201	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	6,000,000.00	CURRENT APPR	0.00	CURRENT APPR 6,000,000.00
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	6,000,000.00		BUDGET AUTHORITY	6,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	25,333.48	EXPENDITURES	6,981.59	EXPENDITURES 32,315.07
UNCOMMITTED BUDG AUTH	5,974,666.52		UNCOMMITTED BUDG AUTH	5,967,684.93
UNOBLIGATED BUDG AUTH	5,974,666.52		UNOBLIGATED BUDG AUTH	5,967,684.93
UNEXPENDED BUDG AUTH	5,974,666.52		UNEXPENDED BUDG AUTH	5,967,684.93

DEPT:201 SUPREME COURT
BUDGET LINE: 0230-201-01-19000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/6/2026	PRC 201 2634108401	6,981.59 D			

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Monthly Appropriation Status - BFY 2026
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DEPT:201 SUPREME COURT

FUND: 0262 MANDATORY ARBITRATION

UNIT: 01 SUPREME COURT

APPR: 19000000 LUMP SUMS AND OTHER PURPOSES

SOURCE BILL: A00201

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

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

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

CURRENT APPR	5,000,000.00	CURRENT APPR	0.00	CURRENT APPR	5,000,000.00
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	5,000,000.00			BUDGET AUTHORITY	5,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	5,000,000.00			UNCOMMITTED BUDG AUTH	5,000,000.00
UNOBLIGATED BUDG AUTH	5,000,000.00			UNOBLIGATED BUDG AUTH	5,000,000.00
UNEXPENDED BUDG AUTH	5,000,000.00			UNEXPENDED BUDG AUTH	5,000,000.00

DEPT:201	SUPREME COURT	FUND: 0262 MANDATORY ARBITRATION		
UNIT: 01	SUPREME COURT	APPR: 19000200 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL: A00201	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	29,131,200.00	CURRENT APPR	0.00	CURRENT APPR 29,131,200.00
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	29,131,200.00		BUDGET AUTHORITY	29,131,200.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	3,879.80	ENCUMBRANCES (43.10)	ENCUMBRANCES	3,836.70
EXPENDITURES	2,066,841.03	EXPENDITURES 112,749.34	EXPENDITURES	2,179,590.37
UNCOMMITTED BUDG AUTH	27,060,479.17		UNCOMMITTED BUDG AUTH	26,947,772.93
UNOBLIGATED BUDG AUTH	27,060,479.17		UNOBLIGATED BUDG AUTH	26,947,772.93
UNEXPENDED BUDG AUTH	27,064,358.97		UNEXPENDED BUDG AUTH	26,951,609.63

CURRENT PERIOD - ENCUMBRANCES					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/6/2026	PRC 201 2634108495	(43.10)	7/28/2026	CEC 201 270000000008	43.10
7/28/2026	PO 201 600026XSC26	2,814.05	7/29/2026	CEC 201 270000000013	(2,857.15)
DEPT:201	SUPREME COURT				
BUDGET LINE: 0262-201-01-19000200					

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/6/2026	PRC 201 2634047173	400.00 D	7/6/2026	PRC 201 2634047178	200.00 D
7/6/2026	PRC 201 2634047183	400.00 D	7/6/2026	PRC 201 2634047185	300.00 D
7/6/2026	PRC 201 2634047190	300.00 D	7/6/2026	PRC 201 2634047144	100.00 D
7/6/2026	PRC 201 2634047191	300.00 D	7/6/2026	PRC 201 2634047151	200.00 D
7/6/2026	PRC 201 2634047154	200.00 D	7/6/2026	PRC 201 2634047160	400.00 D
7/6/2026	PRC 201 2634047163	300.00 D	7/6/2026	PRC 201 2634047168	100.00 D
7/6/2026	PRC 201 2634047046	300.00 D	7/6/2026	PRC 201 2634047050	300.00 D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/6/2026	PRC 201 2634047079	300.00 D	7/6/2026	PRC 201 2634047085	300.00 D
7/6/2026	PRC 201 2634086142	9.95 D	7/6/2026	PRC 201 2634086142	40.00 D
7/6/2026	PRC 201 2634086142	60.00 D	7/6/2026	PRC 201 2634047093	300.00 D
7/6/2026	PRC 201 2634046938	100.00 D	7/6/2026	PRC 201 2634047023	100.00 D
7/6/2026	PRC 201 2634108495	2,857.15 D	7/6/2026	PRC 201 2634047026	100.00 D
7/6/2026	PRC 201 2634047031	300.00 D	7/6/2026	PRC 201 2634047034	300.00 D
7/6/2026	PRC 201 2634047042	300.00 D	7/6/2026	PRC 201 2634102410	300.00 D
7/6/2026	PRC 201 2634107097	100.00 D	7/6/2026	PRC 201 2634046902	100.00 D
7/6/2026	PRC 201 2634046905	100.00 D	7/6/2026	PRC 201 2634107483	150.00 D
7/6/2026	PRC 201 2634046916	100.00 D	7/6/2026	PRC 201 2634046921	100.00 D
7/6/2026	PRC 201 2634107486	221.00 D	7/6/2026	PRC 201 2634107486	1,449.87 D
7/6/2026	PRC 201 2634046925	100.00 D	7/6/2026	PRC 201 2634102384	100.00 D
7/6/2026	PRC 201 2634046691	200.00 D	7/6/2026	PRC 201 2634046931	100.00 D
7/6/2026	PRC 201 2634102387	300.00 D	7/6/2026	PRC 201 2634046695	100.00 D
7/6/2026	PRC 201 2634046699	100.00 D	7/6/2026	PRC 201 2634102389	300.00 D
7/6/2026	PRC 201 2634102391	300.00 D	7/6/2026	PRC 201 2634046807	100.00 D
7/6/2026	PRC 201 2634102395	300.00 D	7/6/2026	PRC 201 2634046891	100.00 D
7/6/2026	PRC 201 2634046898	100.00 D	7/6/2026	PRC 201 2634102408	300.00 D
7/6/2026	PRC 201 2634046663	100.00 D	7/6/2026	PRC 201 2634046669	100.00 D
7/6/2026	PRC 201 2634046675	100.00 D	7/6/2026	PRC 201 2634046681	200.00 D
7/6/2026	PRC 201 2634046684	100.00 D	7/6/2026	PRC 201 2634046573	300.00 D
7/6/2026	PRC 201 2634046688	200.00 D	7/6/2026	PRC 201 2634046580	100.00 D
7/6/2026	PRC 201 2634046583	200.00 D	7/6/2026	PRC 201 2634046646	100.00 D
7/6/2026	PRC 201 2634046660	100.00 D	7/6/2026	PRC 201 2634064743	232.03 D
7/6/2026	PRC 201 2634057199	1,292.65 D	7/6/2026	PRC 201 2634048350	197.92 D
7/6/2026	PRC 201 2634107317	80.25 D	7/6/2026	PRC 201 2634047136	185.24 D
7/6/2026	PRC 201 2634046776	7.50 D	7/6/2026	PRC 201 2634046776	16.00 D
7/8/2026	PRC 201 2634064669	290.56 D	7/8/2026	PRC 201 2634069137	251.65 D
7/8/2026	PRC 201 2634069259	149.62 D	7/8/2026	PRC 201 2634078325	6.54 D

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/8/2026	PRC 201 2634078325	53.09 D	7/8/2026	PRC 201 2634078464	3,707.03 D
7/8/2026	PRC 201 2634086090	146.41 D	7/8/2026	PRC 201 2634093797	100.00 D
7/8/2026	PRC 201 2634093689	100.00 D	7/8/2026	PRC 201 2634093693	100.00 D
7/8/2026	PRC 201 2634093800	100.00 D	7/8/2026	PRC 201 2634093705	100.00 D
7/8/2026	PRC 201 2634093803	100.00 D	7/8/2026	PRC 201 2634093809	100.00 D
7/8/2026	PRC 201 2634093709	100.00 D	7/8/2026	PRC 201 2634093814	100.00 D
7/8/2026	PRC 201 2634093717	100.00 D	7/8/2026	PRC 201 2634094081	100.00 D
7/8/2026	PRC 201 2634094088	100.00 D	7/8/2026	PRC 201 2634094293	100.00 D
7/8/2026	PRC 201 2634094437	100.00 D	7/8/2026	PRC 201 2634093723	100.00 D
7/8/2026	PRC 201 2634093763	100.00 D	7/8/2026	PRC 201 2634094092	100.00 D
7/8/2026	PRC 201 2634094440	100.00 D	7/8/2026	PRC 201 2634093767	100.00 D
7/8/2026	PRC 201 2634094096	100.00 D	7/8/2026	PRC 201 2634094297	200.00 D
7/8/2026	PRC 201 2634094302	300.00 D	7/8/2026	PRC 201 2634094446	100.00 D
7/8/2026	PRC 201 2634093771	100.00 D	7/8/2026	PRC 201 2634094098	100.00 D
7/8/2026	PRC 201 2634094102	100.00 D	7/8/2026	PRC 201 2634094305	300.00 D
7/8/2026	PRC 201 2634094685	200.00 D	7/8/2026	PRC 201 2634093777	100.00 D
7/8/2026	PRC 201 2634094236	400.00 D	7/8/2026	PRC 201 2634094689	100.00 D
7/8/2026	PRC 201 2634094693	200.00 D	7/8/2026	PRC 201 2634093781	100.00 D
7/8/2026	PRC 201 2634094239	200.00 D	7/8/2026	PRC 201 2634094244	300.00 D
7/8/2026	PRC 201 2634094311	400.00 D	7/8/2026	PRC 201 2634094313	300.00 D
7/8/2026	PRC 201 2634094698	100.00 D	7/8/2026	PRC 201 2634093785	100.00 D
7/8/2026	PRC 201 2634093791	100.00 D	7/8/2026	PRC 201 2634094250	300.00 D
7/8/2026	PRC 201 2634094255	100.00 D	7/8/2026	PRC 201 2634094319	200.00 D
7/8/2026	PRC 201 2634094723	200.00 D	7/8/2026	PRC 201 2634094728	100.00 D
7/8/2026	PRC 201 2634094257	100.00 D	7/8/2026	PRC 201 2634094324	100.00 D
7/8/2026	PRC 201 2634094331	100.00 D	7/8/2026	PRC 201 2634094732	100.00 D
7/8/2026	PRC 201 2634094785	300.00 D	7/8/2026	PRC 201 2634094263	100.00 D
7/8/2026	PRC 201 2634094272	200.00 D	7/8/2026	PRC 201 2634094334	200.00 D
7/8/2026	PRC 201 2634094735	100.00 D	7/8/2026	PRC 201 2634094737	100.00 D

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/8/2026	PRC 201 2634094792	300.00 D	7/8/2026	PRC 201 2634094279	200.00 D
7/8/2026	PRC 201 2634094340	100.00 D	7/8/2026	PRC 201 2634094350	200.00 D
7/8/2026	PRC 201 2634094741	200.00 D	7/8/2026	PRC 201 2634094746	100.00 D
7/8/2026	PRC 201 2634094798	300.00 D	7/8/2026	PRC 201 2634094802	300.00 D
7/8/2026	PRC 201 2634094286	300.00 D	7/8/2026	PRC 201 2634094290	400.00 D
7/8/2026	PRC 201 2634094353	200.00 D	7/8/2026	PRC 201 2634094748	100.00 D
7/8/2026	PRC 201 2634094805	300.00 D	7/8/2026	PRC 201 2634094357	100.00 D
7/8/2026	PRC 201 2634094365	300.00 D	7/8/2026	PRC 201 2634094757	300.00 D
7/8/2026	PRC 201 2634094760	300.00 D	7/8/2026	PRC 201 2634094810	200.00 D
7/8/2026	PRC 201 2634094815	200.00 D	7/8/2026	PRC 201 2634094372	300.00 D
7/8/2026	PRC 201 2634094375	300.00 D	7/8/2026	PRC 201 2634094764	300.00 D
7/8/2026	PRC 201 2634094821	200.00 D	7/8/2026	PRC 201 2634094379	100.00 D
7/8/2026	PRC 201 2634094770	300.00 D	7/8/2026	PRC 201 2634094774	300.00 D
7/8/2026	PRC 201 2634094825	200.00 D	7/8/2026	PRC 201 2634094826	200.00 D
7/8/2026	PRC 201 2634094388	100.00 D	7/8/2026	PRC 201 2634094394	100.00 D
7/8/2026	PRC 201 2634094779	300.00 D	7/8/2026	PRC 201 2634094830	200.00 D
7/8/2026	PRC 201 2634094395	100.00 D	7/8/2026	PRC 201 2634094783	300.00 D
7/8/2026	PRC 201 2634094880	300.00 D	7/8/2026	PRC 201 2634094890	300.00 D
7/8/2026	PRC 201 2634095274	300.00 D	7/8/2026	PRC 201 2634094431	100.00 D
7/8/2026	PRC 201 2634094893	300.00 D	7/8/2026	PRC 201 2634095278	200.00 D
7/8/2026	PRC 201 2634095284	200.00 D	7/8/2026	PRC 201 2634095021	200.00 D
7/8/2026	PRC 201 2634095289	200.00 D	7/8/2026	PRC 201 2634095025	200.00 D
7/8/2026	PRC 201 2634095029	200.00 D	7/8/2026	PRC 201 2634095542	100.00 D
7/8/2026	PRC 201 2634095033	100.00 D	7/8/2026	PRC 201 2634095054	100.00 D
7/8/2026	PRC 201 2634095545	100.00 D	7/8/2026	PRC 201 2634095565	100.00 D
7/8/2026	PRC 201 2634095040	200.00 D	7/8/2026	PRC 201 2634095047	100.00 D
7/8/2026	PRC 201 2634095057	100.00 D	7/8/2026	PRC 201 2634095567	100.00 D
7/8/2026	PRC 201 2634095049	100.00 D	7/8/2026	PRC 201 2634095063	200.00 D
7/8/2026	PRC 201 2634095069	100.00 D	7/8/2026	PRC 201 2634095572	100.00 D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/8/2026	PRC 201 2634095575	100.00 D	7/8/2026	PRC 201 2634095051	200.00 D
7/8/2026	PRC 201 2634095201	300.00 D	7/8/2026	PRC 201 2634095577	100.00 D
7/8/2026	PRC 201 2634095205	300.00 D	7/8/2026	PRC 201 2634095206	300.00 D
7/8/2026	PRC 201 2634095580	100.00 D	7/8/2026	PRC 201 2634095211	200.00 D
7/8/2026	PRC 201 2634095583	100.00 D	7/8/2026	PRC 201 2634095215	400.00 D
7/8/2026	PRC 201 2634095586	100.00 D	7/8/2026	PRC 201 2634095587	100.00 D
7/8/2026	PRC 201 2634095223	400.00 D	7/8/2026	PRC 201 2634095591	100.00 D
7/8/2026	PRC 201 2634095226	200.00 D	7/8/2026	PRC 201 2634095228	300.00 D
7/8/2026	PRC 201 2634095593	100.00 D	7/8/2026	PRC 201 2634095594	100.00 D
7/8/2026	PRC 201 2634095230	300.00 D	7/8/2026	PRC 201 2634095233	300.00 D
7/8/2026	PRC 201 2634095597	100.00 D	7/8/2026	PRC 201 2634095235	300.00 D
7/8/2026	PRC 201 2634095240	200.00 D	7/8/2026	PRC 201 2634095242	300.00 D
7/8/2026	PRC 201 2634095251	400.00 D	7/8/2026	PRC 201 2634095259	200.00 D
7/8/2026	PRC 201 2634095261	200.00 D	7/8/2026	PRC 201 2634095268	200.00 D
7/8/2026	PRC 201 2634095271	200.00 D	7/8/2026	PRC 201 2634094882	300.00 D
7/9/2026	PRC 201 2634155802	192.00 D	7/10/2026	PRC 201 2634102411	779.84 D
7/13/2026	PRC 201 2634185177	170.00 D	7/13/2026	PRC 201 2634094383	144.00 D
7/13/2026	PRC 201 2634094503	121.70 D	7/13/2026	PRC 201 2634094777	128.85 D
7/13/2026	PRC 201 2634096537	234.27 D	7/13/2026	PRC 201 2634136280	310.01 D
7/13/2026	PRC 201 2634136415	128.00 D	7/13/2026	PRC 201 2634170059	171.00 D
7/13/2026	PRC 201 2634187459	305.20 D	7/14/2026	PRC 201 2634136495	100.00 D
7/14/2026	PRC 201 2634136500	100.00 D	7/14/2026	PRC 201 2634136503	100.00 D
7/14/2026	PRC 201 2634136506	100.00 D	7/14/2026	PRC 201 2634136511	100.00 D
7/14/2026	PRC 201 2634136515	100.00 D	7/14/2026	PRC 201 2634136517	100.00 D
7/14/2026	PRC 201 2634136521	100.00 D	7/14/2026	PRC 201 2634136524	100.00 D
7/14/2026	PRC 201 2634136528	100.00 D	7/14/2026	PRC 201 2634136406	100.00 D
7/14/2026	PRC 201 2634136533	100.00 D	7/14/2026	PRC 201 2634136536	100.00 D
7/14/2026	PRC 201 2634136409	100.00 D	7/14/2026	PRC 201 2634136687	300.00 D
7/14/2026	PRC 201 2634136768	300.00 D	7/14/2026	PRC 201 2634136412	100.00 D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/14/2026	PRC 201 2634136417	100.00 D	7/14/2026	PRC 201 2634136774	200.00 D
7/14/2026	PRC 201 2634137050	200.00 D	7/14/2026	PRC 201 2634136421	100.00 D
7/14/2026	PRC 201 2634136694	200.00 D	7/14/2026	PRC 201 2634136702	200.00 D
7/14/2026	PRC 201 2634136777	300.00 D	7/14/2026	PRC 201 2634137051	200.00 D
7/14/2026	PRC 201 2634136425	100.00 D	7/14/2026	PRC 201 2634136711	100.00 D
7/14/2026	PRC 201 2634136781	300.00 D	7/14/2026	PRC 201 2634137054	400.00 D
7/14/2026	PRC 201 2634137056	100.00 D	7/14/2026	PRC 201 2634136428	100.00 D
7/14/2026	PRC 201 2634136431	100.00 D	7/14/2026	PRC 201 2634136713	200.00 D
7/14/2026	PRC 201 2634136784	300.00 D	7/14/2026	PRC 201 2634136789	300.00 D
7/14/2026	PRC 201 2634137137	300.00 D	7/14/2026	PRC 201 2634136435	100.00 D
7/14/2026	PRC 201 2634136718	100.00 D	7/14/2026	PRC 201 2634136725	300.00 D
7/14/2026	PRC 201 2634136793	200.00 D	7/14/2026	PRC 201 2634137140	300.00 D
7/14/2026	PRC 201 2634137144	300.00 D	7/14/2026	PRC 201 2634136442	100.00 D
7/14/2026	PRC 201 2634136445	100.00 D	7/14/2026	PRC 201 2634136736	300.00 D
7/14/2026	PRC 201 2634136800	100.00 D	7/14/2026	PRC 201 2634137145	300.00 D
7/14/2026	PRC 201 2634136471	100.00 D	7/14/2026	PRC 201 2634136749	100.00 D
7/14/2026	PRC 201 2634136805	300.00 D	7/14/2026	PRC 201 2634136809	300.00 D
7/14/2026	PRC 201 2634137146	400.00 D	7/14/2026	PRC 201 2634137148	300.00 D
7/14/2026	PRC 201 2634136473	100.00 D	7/14/2026	PRC 201 2634136486	100.00 D
7/14/2026	PRC 201 2634136758	300.00 D	7/14/2026	PRC 201 2634136762	300.00 D
7/14/2026	PRC 201 2634136813	300.00 D	7/14/2026	PRC 201 2634137154	100.00 D
7/14/2026	PRC 201 2634136492	100.00 D	7/14/2026	PRC 201 2634136818	300.00 D
7/14/2026	PRC 201 2634136824	200.00 D	7/14/2026	PRC 201 2634137156	200.00 D
7/14/2026	PRC 201 2634137158	100.00 D	7/14/2026	PRC 201 2634136829	100.00 D
7/14/2026	PRC 201 2634136832	300.00 D	7/14/2026	PRC 201 2634137162	300.00 D
7/14/2026	PRC 201 2634136835	100.00 D	7/14/2026	PRC 201 2634137165	400.00 D
7/14/2026	PRC 201 2634137167	300.00 D	7/14/2026	PRC 201 2634136885	100.00 D
7/14/2026	PRC 201 2634136888	100.00 D	7/14/2026	PRC 201 2634137170	200.00 D
7/14/2026	PRC 201 2634137528	100.00 D	7/14/2026	PRC 201 2634136910	100.00 D

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BUDGET LINE: 0262-201-01-19000200

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/14/2026	PRC 201 2634137281	100.00 D	7/14/2026	PRC 201 2634137315	300.00 D
7/14/2026	PRC 201 2634137531	100.00 D	7/14/2026	PRC 201 2634136938	100.00 D
7/14/2026	PRC 201 2634136939	100.00 D	7/14/2026	PRC 201 2634137284	100.00 D
7/14/2026	PRC 201 2634137290	300.00 D	7/14/2026	PRC 201 2634137317	300.00 D
7/14/2026	PRC 201 2634137319	100.00 D	7/14/2026	PRC 201 2634137536	100.00 D
7/14/2026	PRC 201 2634136943	100.00 D	7/14/2026	PRC 201 2634137294	300.00 D
7/14/2026	PRC 201 2634137323	300.00 D	7/14/2026	PRC 201 2634137045	300.00 D
7/14/2026	PRC 201 2634137307	100.00 D	7/14/2026	PRC 201 2634137311	300.00 D
7/14/2026	PRC 201 2634137326	300.00 D	7/14/2026	PRC 201 2634137538	100.00 D
7/14/2026	PRC 201 2634137313	400.00 D	7/14/2026	PRC 201 2634137331	300.00 D
7/14/2026	PRC 201 2634137544	100.00 D	7/14/2026	PRC 201 2634137549	100.00 D
7/14/2026	PRC 201 2634137333	300.00 D	7/14/2026	PRC 201 2634137336	400.00 D
7/14/2026	PRC 201 2634137553	100.00 D	7/14/2026	PRC 201 2634137557	100.00 D
7/14/2026	PRC 201 2634137338	300.00 D	7/14/2026	PRC 201 2634137562	100.00 D
7/14/2026	PRC 201 2634137339	300.00 D	7/14/2026	PRC 201 2634137565	100.00 D
7/14/2026	PRC 201 2634137574	100.00 D	7/14/2026	PRC 201 2634137343	100.00 D
7/14/2026	PRC 201 2634137728	100.00 D	7/14/2026	PRC 201 2634137350	300.00 D
7/14/2026	PRC 201 2634137354	300.00 D	7/14/2026	PRC 201 2634137687	100.00 D
7/14/2026	PRC 201 2634137731	100.00 D	7/14/2026	PRC 201 2634137355	400.00 D
7/14/2026	PRC 201 2634137690	100.00 D	7/14/2026	PRC 201 2634137733	100.00 D
7/14/2026	PRC 201 2634137359	300.00 D	7/14/2026	PRC 201 2634137692	100.00 D
7/14/2026	PRC 201 2634137699	100.00 D	7/14/2026	PRC 201 2634137477	300.00 D
7/14/2026	PRC 201 2634137494	300.00 D	7/14/2026	PRC 201 2634137703	100.00 D
7/14/2026	PRC 201 2634137496	300.00 D	7/14/2026	PRC 201 2634137706	100.00 D
7/14/2026	PRC 201 2634137709	100.00 D	7/14/2026	PRC 201 2634137928	100.00 D
7/14/2026	PRC 201 2634137502	100.00 D	7/14/2026	PRC 201 2634137714	100.00 D
7/14/2026	PRC 201 2634137937	100.00 D	7/14/2026	PRC 201 2634137506	100.00 D
7/14/2026	PRC 201 2634137717	100.00 D	7/14/2026	PRC 201 2634137945	100.00 D
7/14/2026	PRC 201 2634137948	100.00 D	7/14/2026	PRC 201 2634137509	200.00 D

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BUDGET LINE: 0262-201-01-19000200

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/14/2026	PRC 201 2634137512	100.00 D	7/14/2026	PRC 201 2634137724	100.00 D
7/14/2026	PRC 201 2634137953	100.00 D	7/14/2026	PRC 201 2634173202	128.00 D
7/14/2026	PRC 201 2634174158	130.00 D	7/14/2026	PRC 201 2634137518	100.00 D
7/14/2026	PRC 201 2634137957	100.00 D	7/14/2026	PRC 201 2634137961	100.00 D
7/14/2026	PRC 201 2634137524	200.00 D	7/14/2026	PRC 201 2634137999	100.00 D
7/14/2026	PRC 201 2634138001	100.00 D	7/15/2026	PRC 201 2634200743	9.50 D
7/17/2026	PRC 201 2634124370	1.04 D	7/21/2026	PRC 201 2634209964	200.00 D
7/21/2026	PRC 201 2634209967	100.00 D	7/21/2026	PRC 201 2634210000	200.00 D
7/21/2026	PRC 201 2634209758	100.00 D	7/21/2026	PRC 201 2634210003	100.00 D
7/21/2026	PRC 201 2634210088	200.00 D	7/21/2026	PRC 201 2634209765	100.00 D
7/21/2026	PRC 201 2634209768	100.00 D	7/21/2026	PRC 201 2634210130	200.00 D
7/21/2026	PRC 201 2634209796	100.00 D	7/21/2026	PRC 201 2634210147	200.00 D
7/21/2026	PRC 201 2634209801	100.00 D	7/21/2026	PRC 201 2634210156	100.00 D
7/21/2026	PRC 201 2634209816	100.00 D	7/21/2026	PRC 201 2634210161	100.00 D
7/21/2026	PRC 201 2634209819	200.00 D	7/21/2026	PRC 201 2634210166	200.00 D
7/21/2026	PRC 201 2634209823	200.00 D	7/21/2026	PRC 201 2634209828	200.00 D
7/21/2026	PRC 201 2634210171	200.00 D	7/21/2026	PRC 201 2634209854	200.00 D
7/21/2026	PRC 201 2634210175	100.00 D	7/21/2026	PRC 201 2634210517	300.00 D
7/21/2026	PRC 201 2634209866	100.00 D	7/21/2026	PRC 201 2634210182	100.00 D
7/21/2026	PRC 201 2634210192	100.00 D	7/21/2026	PRC 201 2634210743	300.00 D
7/21/2026	PRC 201 2634210746	400.00 D	7/21/2026	PRC 201 2634209869	200.00 D
7/21/2026	PRC 201 2634210198	200.00 D	7/21/2026	PRC 201 2634210764	300.00 D
7/21/2026	PRC 201 2634209870	100.00 D	7/21/2026	PRC 201 2634209874	200.00 D
7/21/2026	PRC 201 2634210204	100.00 D	7/21/2026	PRC 201 2634210284	100.00 D
7/21/2026	PRC 201 2634210768	100.00 D	7/21/2026	PRC 201 2634210209	200.00 D
7/21/2026	PRC 201 2634210214	100.00 D	7/21/2026	PRC 201 2634210289	200.00 D
7/21/2026	PRC 201 2634210783	400.00 D	7/21/2026	PRC 201 2634210220	200.00 D
7/21/2026	PRC 201 2634210299	300.00 D	7/21/2026	PRC 201 2634210389	200.00 D
7/21/2026	PRC 201 2634210789	300.00 D	7/21/2026	PRC 201 2634210795	300.00 D

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For Period Ending 7/31/2026DEPT:201 SUPREME COURT
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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/21/2026	PRC 201 2634210846	100.00 D	7/21/2026	PRC 201 2634210392	200.00 D
7/21/2026	PRC 201 2634210800	300.00 D	7/21/2026	PRC 201 2634210857	100.00 D
7/21/2026	PRC 201 2634210394	100.00 D	7/21/2026	PRC 201 2634210804	300.00 D
7/21/2026	PRC 201 2634210809	100.00 D	7/21/2026	PRC 201 2634210883	100.00 D
7/21/2026	PRC 201 2634210886	100.00 D	7/21/2026	PRC 201 2634210400	100.00 D
7/21/2026	PRC 201 2634210405	100.00 D	7/21/2026	PRC 201 2634210811	300.00 D
7/21/2026	PRC 201 2634210889	100.00 D	7/21/2026	PRC 201 2634210892	100.00 D
7/21/2026	PRC 201 2634210424	200.00 D	7/21/2026	PRC 201 2634210814	300.00 D
7/21/2026	PRC 201 2634210821	300.00 D	7/21/2026	PRC 201 2634210897	100.00 D
7/21/2026	PRC 201 2634210449	100.00 D	7/21/2026	PRC 201 2634210453	100.00 D
7/21/2026	PRC 201 2634210829	300.00 D	7/21/2026	PRC 201 2634210899	100.00 D
7/21/2026	PRC 201 2634211120	300.00 D	7/21/2026	PRC 201 2634210459	100.00 D
7/21/2026	PRC 201 2634210832	300.00 D	7/21/2026	PRC 201 2634210902	100.00 D
7/21/2026	PRC 201 2634211124	300.00 D	7/21/2026	PRC 201 2634210466	100.00 D
7/21/2026	PRC 201 2634210835	100.00 D	7/21/2026	PRC 201 2634210837	300.00 D
7/21/2026	PRC 201 2634211085	100.00 D	7/21/2026	PRC 201 2634211091	400.00 D
7/21/2026	PRC 201 2634211126	300.00 D	7/21/2026	PRC 201 2634211132	400.00 D
7/21/2026	PRC 201 2634210476	100.00 D	7/21/2026	PRC 201 2634210484	300.00 D
7/21/2026	PRC 201 2634210842	300.00 D	7/21/2026	PRC 201 2634211093	300.00 D
7/21/2026	PRC 201 2634211134	300.00 D	7/21/2026	PRC 201 2634210491	400.00 D
7/21/2026	PRC 201 2634211097	100.00 D	7/21/2026	PRC 201 2634211138	300.00 D
7/21/2026	PRC 201 2634210498	200.00 D	7/21/2026	PRC 201 2634211100	400.00 D
7/21/2026	PRC 201 2634211142	300.00 D	7/21/2026	PRC 201 2634210504	200.00 D
7/21/2026	PRC 201 2634210506	300.00 D	7/21/2026	PRC 201 2634211105	300.00 D
7/21/2026	PRC 201 2634211107	300.00 D	7/21/2026	PRC 201 2634211144	300.00 D
7/21/2026	PRC 201 2634211108	300.00 D	7/21/2026	PRC 201 2634211147	300.00 D
7/21/2026	PRC 201 2634211112	100.00 D	7/21/2026	PRC 201 2634211151	300.00 D
7/21/2026	PRC 201 2634211155	200.00 D	7/21/2026	PRC 201 2634211115	300.00 D
7/21/2026	PRC 201 2634211159	200.00 D	7/21/2026	PRC 201 2634211240	100.00 D

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DEPT:201 SUPREME COURT
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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/21/2026	PRC 201 2634211268	100.00 D	7/21/2026	PRC 201 2634211244	100.00 D
7/21/2026	PRC 201 2634211248	100.00 D	7/21/2026	PRC 201 2634211251	100.00 D
7/21/2026	PRC 201 2634211252	100.00 D	7/21/2026	PRC 201 2634211259	100.00 D
7/21/2026	PRC 201 2634211264	100.00 D	7/21/2026	PRC 201 2634252510	300.00 D
7/21/2026	PRCI 201 2634257550	27.50	7/21/2026	PRCI 201 2634257529	756.38
7/21/2026	PRCI 201 2634257571	3,129.53	7/22/2026	PRC 201 2634282324	1,431.30 D
7/27/2026	PRC 201 2634300514	31.25 D	7/27/2026	PRC 201 2634300632	7.49 D
7/27/2026	PRC 201 2634300632	83.93 D	7/27/2026	PRC 201 2634309023	230.14 D
7/27/2026	PRCI 201 2634308977	157.37	7/28/2026	PRC 201 2634267383	300.00 D
7/28/2026	PRC 201 2634267392	300.00 D	7/28/2026	PRC 201 2634267398	200.00 D
7/28/2026	PRC 201 2634267416	200.00 D	7/28/2026	PRC 201 2634267419	400.00 D
7/28/2026	PRC 201 2634267424	200.00 D	7/28/2026	PRC 201 2634267428	300.00 D
7/28/2026	PRC 201 2634267436	200.00 D	7/28/2026	PRC 201 2634267442	300.00 D
7/28/2026	PRC 201 2634267456	300.00 D	7/28/2026	PRC 201 2634267470	200.00 D
7/28/2026	PRC 201 2634267473	300.00 D	7/28/2026	PRC 201 2634267479	400.00 D
7/28/2026	PRC 201 2634267485	300.00 D	7/28/2026	PRC 201 2634267495	300.00 D
7/28/2026	PRC 201 2634267501	300.00 D	7/28/2026	PRC 201 2634267508	300.00 D
7/28/2026	PRC 201 2634267517	300.00 D	7/28/2026	PRC 201 2634268316	400.00 D
7/28/2026	PRC 201 2634309900	216.46 D	7/28/2026	PRC 201 2634309922	76.70 D
7/30/2026	PRC 201 2634324306	100.00 D	7/30/2026	PRC 201 2634324311	100.00 D
7/30/2026	PRC 201 2634324314	300.00 D	7/31/2026	PRC 201 2634331038	150.00 D
7/31/2026	PRC 201 2634315531	227.89 D	7/31/2026	PRC 201 2634322900	287.53 D
7/31/2026	PRC 201 2634331195	76.70 D	7/31/2026	PRC 201 2634333232	100.00 D
7/31/2026	PRC 201 2634339938	7.50 D	7/31/2026	PRC 201 2634339938	24.75 D
7/31/2026	PRC 201 2634340359	100.00 D	7/31/2026	PRC 201 2634344728	118.90 D

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DEPT:201 SUPREME COURT

FUND: 0269 SUPREME COURT FEDERAL PROJECTS

UNIT: 01 SUPREME COURT

APPR: 19000000 LUMP SUMS AND OTHER PURPOSES

SOURCE BILL: A00201

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

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

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

CURRENT APPR	10,000,000.00	CURRENT APPR	0.00	CURRENT APPR	10,000,000.00
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	10,000,000.00			BUDGET AUTHORITY	10,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	635,431.95	ENCUMBRANCES	(226,145.76)	ENCUMBRANCES	409,286.19
EXPENDITURES	1,703,957.43	EXPENDITURES	260,087.44	EXPENDITURES	1,964,044.87
UNCOMMITTED BUDG AUTH	7,660,610.62			UNCOMMITTED BUDG AUTH	7,626,668.94
UNOBLIGATED BUDG AUTH	7,660,610.62			UNOBLIGATED BUDG AUTH	7,626,668.94
UNEXPENDED BUDG AUTH	8,296,042.57			UNEXPENDED BUDG AUTH	8,035,955.13

Run Date: 8/20/2026

Office of Comptroller

Run Time: 12:25 PM

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

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/6/2026	PRC 201 2634102138	(29,276.28)	7/10/2026	PRC 201 2634184848	(15,031.53)
7/13/2026	PRC 201 2634200766	(6,456.00)	7/13/2026	PRC 201 2634200774	(10,450.59)
7/13/2026	PRC 201 2634200781	(33,399.85)	7/16/2026	PRC 201 2634184811	(4,166.66)
7/20/2026	PRC 201 2634156185	(4,166.66)	7/22/2026	PRC 201 2634267618	(10,500.00)
7/23/2026	PRC 201 2634299105	(5,180.49)	7/23/2026	PRC 201 2634299134	(2,628.81)
7/27/2026	PRC 201 2634315434	(6,679.97)	7/27/2026	PRC 201 2634315554	(15,031.53)
7/28/2026	PRC 201 2634315066	(31,893.28)	7/29/2026	PO 201 6023DOJPS06	13,509.82
7/30/2026	PRC 201 2634332239	(23,202.84)	7/30/2026	PRC 201 2634332395	(23,107.45)
7/30/2026	PRC 201 2634339562	(18,483.64)			

DEPT:201 SUPREME COURT

BUDGET LINE: 0269-201-01-19000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/6/2026	PRC 201 2634101880	616.00 D	7/6/2026	PRC 201 2634101928	10,885.00 D
7/6/2026	PRC 201 2634102138	29,276.28 D	7/6/2026	PRC 201 2634102188	2,340.00 D
7/9/2026	PRC 201 2634101909	1,700.00 D	7/10/2026	PRC 201 2634184848	15,031.53 D
7/13/2026	PRC 201 2634184829	134.85 D	7/13/2026	PRC 201 2634184829	1,301.02 D
7/13/2026	PRC 201 2634200766	6,456.00 D	7/13/2026	PRC 201 2634200774	10,450.59 D
7/13/2026	PRC 201 2634200781	33,399.85 D	7/16/2026	PRC 201 2634184811	4,166.66
7/17/2026	PRC 201 2634250781	849.15 D	7/20/2026	PRC 201 2634156185	4,166.66
7/22/2026	PRC 201 2634267618	10,500.00 D	7/22/2026	PRC 201 2634267633	748.14 D
7/23/2026	PRC 201 2634299105	5,180.49 D	7/23/2026	PRC 201 2634299134	2,628.81 D
7/27/2026	PRC 201 2634315434	6,679.97 D	7/27/2026	PRC 201 2634315554	15,031.53 D
7/28/2026	PRC 201 2634315061	1,857.70 D	7/28/2026	PRC 201 2634315066	31,893.28 D
7/30/2026	PRC 201 2634332239	23,202.84 D	7/30/2026	PRC 201 2634332395	23,107.45 D
7/30/2026	PRC 201 2634339562	18,483.64 D			

Run Date: 8/20/2026

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

DEPT:201 SUPREME COURT

FUND: 0442 PUBLIC DEFENDER

UNIT: 01 SUPREME COURT

APPR: 19000000 LUMP SUMS AND OTHER PURPOSES

SOURCE BILL: A00201

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

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

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

CURRENT APPR	10,000,000.00	CURRENT APPR	0.00	CURRENT APPR	10,000,000.00
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	10,000,000.00			BUDGET AUTHORITY	10,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	9,993,802.00	EXPENDITURES	0.00	EXPENDITURES	9,993,802.00
UNCOMMITTED BUDG AUTH	6,198.00			UNCOMMITTED BUDG AUTH	6,198.00
UNOBLIGATED BUDG AUTH	6,198.00			UNOBLIGATED BUDG AUTH	6,198.00
UNEXPENDED BUDG AUTH	6,198.00			UNEXPENDED BUDG AUTH	6,198.00

Run Date: 8/20/2026

Office of Comptroller

Run Time: 12:25 PM

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

DEPT:201 SUPREME COURT

FUND: 0595 SUPREME COURT INDIRECT COST

UNIT: 01 SUPREME COURT

APPR: 19000000 LUMP SUMS AND OTHER PURPOSES

SOURCE BILL: A00201

-----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	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	1,000,000.00			UNCOMMITTED BUDG AUTH	1,000,000.00
UNOBLIGATED BUDG AUTH	1,000,000.00			UNOBLIGATED BUDG AUTH	1,000,000.00
UNEXPENDED BUDG AUTH	1,000,000.00			UNEXPENDED BUDG AUTH	1,000,000.00

DEPT:201	SUPREME COURT	FUND: 0597 FOREIGN LANGUAGE INTERPRETER		
UNIT: 01	SUPREME COURT	APPR: 19000000 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL: A00201	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	708,800.00	CURRENT APPR	0.00	CURRENT APPR 708,800.00
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	708,800.00		BUDGET AUTHORITY	708,800.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	55,762.90	EXPENDITURES	4,290.00	EXPENDITURES 60,052.90
UNCOMMITTED BUDG AUTH	653,037.10		UNCOMMITTED BUDG AUTH	648,747.10
UNOBLIGATED BUDG AUTH	653,037.10		UNOBLIGATED BUDG AUTH	648,747.10
UNEXPENDED BUDG AUTH	653,037.10		UNEXPENDED BUDG AUTH	648,747.10

DEPT:201 SUPREME COURT
BUDGET LINE: 0597-201-01-19000000

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/6/2026	PRC 201 2634027161	3,850.00 D	7/6/2026	PRC 201 2634045984	200.00 D
7/30/2026	PRC 201 2634281276	240.00 D			

Run Date: 8/20/2026

Office of Comptroller

Run Time: 12:25 PM

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

DEPT:201 SUPREME COURT

FUND: 0908 CANNABIS EXPUNGEMENT

UNIT: 01 SUPREME COURT

APPR: 19000000 LUMP SUMS AND OTHER PURPOSES

SOURCE BILL: A00201

-----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	500,000.00	EXPENDITURES	0.00	EXPENDITURES	500,000.00
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	0.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	0.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	0.00

DEPT:201 SUPREME COURT

DEPARTMENT TOTAL PAGE

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

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

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

CURRENT APPR	614,801,900.00	CURRENT APPR	0.00	CURRENT APPR	614,801,900.00
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	614,801,900.00			BUDGET AUTHORITY	614,801,900.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	4,777,125.68	ENCUMBRANCES	(1,027,434.24)	ENCUMBRANCES	3,749,691.44
EXPENDITURES	508,653,140.14	EXPENDITURES	27,359,618.65	EXPENDITURES	536,012,758.79
UNCOMMITTED BUDG AUTH	101,371,634.18			UNCOMMITTED BUDG AUTH	75,039,449.77
UNOBLIGATED BUDG AUTH	101,371,634.18			UNOBLIGATED BUDG AUTH	75,039,449.77
UNEXPENDED BUDG AUTH	106,148,759.86			UNEXPENDED BUDG AUTH	78,789,141.21