

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

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

BUDGET FISCAL YEAR: 2026

FISCAL PERIOD: 13

DEPARTMENT: 210

NO ERRORS FOUND.

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DEPT:210	SUPREME COURT HISTORIC	FUND: 0001 GENERAL REVENUE		
	PRSRVTN			
UNIT: 01	ADMINISTRATION	APPR: 19930000 INTERFUND CASH TRANSFERS	SOURCE BILL: A00210	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	900,000.00	CURRENT APPR	0.00	CURRENT APPR 900,000.00
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	900,000.00		BUDGET AUTHORITY	900,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	900,000.00	EXPENDITURES	0.00	EXPENDITURES 900,000.00
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:210	SUPREME COURT HISTORIC PRSRVTN	FUND: 0428 SUPREME COURT HISTORIC PRESERV	
UNIT: 01	ADMINISTRATION	APPR: 19000000 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL: A00210
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	4,500,000.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	4,500,000.00	BUDGET AUTHORITY	4,500,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	40,425.00	ENCUMBRANCES	(175.00)
EXPENDITURES	1,252,791.30	EXPENDITURES	175.00
UNCOMMITTED BUDG AUTH	3,206,783.70	UNCOMMITTED BUDG AUTH	
UNOBLIGATED BUDG AUTH	3,206,783.70	UNOBLIGATED BUDG AUTH	
UNEXPENDED BUDG AUTH	3,247,208.70	UNEXPENDED BUDG AUTH	

CURRENT PERIOD - ENCUMBRANCES					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/27/2026	PRC 210 2600026229	(175.00)			

DEPT:210 SUPREME COURT HISTORIC PRSRVTN
BUDGET LINE: 0428-210-01-19000000

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/27/2026	PRC 210 2600026229	175.00 D			

Run Date: 8/20/2026

Office of Comptroller

Run Time: 12:41 PM

Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026DEPT:210 SUPREME COURT HISTORIC
PRSRVTN

DEPARTMENT TOTAL PAGE

-----BEGINNING BALANCE-----	----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR 5,400,000.00	CURRENT APPR 0.00	CURRENT APPR 5,400,000.00
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 5,400,000.00	BUDGET AUTHORITY	BUDGET AUTHORITY 5,400,000.00
PRE-ENCUMBRANCES 0.00	PRE-ENCUMBRANCES 0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES 40,425.00	ENCUMBRANCES (175.00)	ENCUMBRANCES 40,250.00
EXPENDITURES 2,152,791.30	EXPENDITURES 175.00	EXPENDITURES 2,152,966.30
UNCOMMITTED BUDG AUTH 3,206,783.70	UNCOMMITTED BUDG AUTH	UNCOMMITTED BUDG AUTH 3,206,783.70
UNOBLIGATED BUDG AUTH 3,206,783.70	UNOBLIGATED BUDG AUTH	UNOBLIGATED BUDG AUTH 3,206,783.70
UNEXPENDED BUDG AUTH 3,247,208.70	UNEXPENDED BUDG AUTH	UNEXPENDED BUDG AUTH 3,247,033.70