

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: 517

NO ERRORS FOUND.

DEPT:517	CIVIL SERVICE COMMISSION	FUND: 0001	GENERAL REVENUE		
UNIT: 01	GENERAL OFFICE	APPR: 19100000	LUMP SUM, OPERATIONS	SOURCE BILL:	A00517
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	535,000.00	CURRENT APPR	0.00	CURRENT APPR	535,000.00
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	535,000.00			BUDGET AUTHORITY	535,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	506,155.50	EXPENDITURES	22,064.03	EXPENDITURES	528,219.53
UNCOMMITTED BUDG AUTH	28,844.50			UNCOMMITTED BUDG AUTH	6,780.47
UNOBLIGATED BUDG AUTH	28,844.50			UNOBLIGATED BUDG AUTH	6,780.47
UNEXPENDED BUDG AUTH	28,844.50			UNEXPENDED BUDG AUTH	6,780.47

DEPT:517 CIVIL SERVICE COMMISSION
BUDGET LINE: 0001-517-01-19100000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED	
7/7/2026	PRCI 517 2633783561	474.76	7/7/2026	PRC 517 2634077797	13.29	D
7/7/2026	PRC 517 2634077854	159.50 D	7/8/2026	PRC 517 2634077862	261.00	D
7/8/2026	PRC 517 2634107025	585.80 D	7/8/2026	PRC 517 2634107025	36.00	D
7/10/2026	PRC 517 2634093440	164.59 D	7/10/2026	PRC 517 2634123624	24.00	D
7/24/2026	PRC 517 2634289750	21.58	7/24/2026	PRC 517 2634289808	159.50	
7/24/2026	PRC 517 2634289816	261.00				

Run Date: 8/20/2026

Office of Comptroller

Run Time: 1:57 PM

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

DEPT:517 CIVIL SERVICE COMMISSION

DEPARTMENT TOTAL PAGE

-----BEGINNING BALANCE-----	----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR 535,000.00	CURRENT APPR 0.00	CURRENT APPR 535,000.00
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 535,000.00		BUDGET AUTHORITY 535,000.00
PRE-ENCUMBRANCES 0.00	PRE-ENCUMBRANCES 0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES 0.00	ENCUMBRANCES 0.00	ENCUMBRANCES 0.00
EXPENDITURES 506,155.50	EXPENDITURES 22,064.03	EXPENDITURES 528,219.53
UNCOMMITTED BUDG AUTH 28,844.50		UNCOMMITTED BUDG AUTH 6,780.47
UNOBLIGATED BUDG AUTH 28,844.50		UNOBLIGATED BUDG AUTH 6,780.47
UNEXPENDED BUDG AUTH 28,844.50		UNEXPENDED BUDG AUTH 6,780.47