

**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: 695

NO ERRORS FOUND.

Run Date: 8/20/2026

## Office of Comptroller

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For Period Ending 7/31/2026

|                             |                                |                                     |                          |                           |
|-----------------------------|--------------------------------|-------------------------------------|--------------------------|---------------------------|
| DEPT:695                    | STATE UNIV CIVIL SERV MERIT BD | FUND: 0001 GENERAL REVENUE          |                          |                           |
| UNIT: 01                    | GENERAL OFFICE                 | APPR: 19100000 LUMP SUM, OPERATIONS | SOURCE BILL: A00695      |                           |
| -----BEGINNING BALANCE----- |                                | ----- CURRENT PERIOD-----           | -----ENDING BALANCE----- |                           |
| CURRENT APPR                | 1,510,000.00                   | CURRENT APPR                        | 0.00                     | CURRENT APPR 1,510,000.00 |
| 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            | 1,510,000.00                   |                                     | BUDGET AUTHORITY         | 1,510,000.00              |
| PRE-ENCUMBRANCES            | 0.00                           | PRE-ENCUMBRANCES                    | 0.00                     | PRE-ENCUMBRANCES 0.00     |
| ENCUMBRANCES                | 0.00                           | ENCUMBRANCES                        | 69,526.80                | ENCUMBRANCES 69,526.80    |
| EXPENDITURES                | 1,244,777.23                   | EXPENDITURES                        | 10,811.54                | EXPENDITURES 1,255,588.77 |
| UNCOMMITTED BUDG AUTH       | 265,222.77                     |                                     | UNCOMMITTED BUDG AUTH    | 184,884.43                |
| UNOBLIGATED BUDG AUTH       | 265,222.77                     |                                     | UNOBLIGATED BUDG AUTH    | 184,884.43                |
| UNEXPENDED BUDG AUTH        | 265,222.77                     |                                     | UNEXPENDED BUDG AUTH     | 254,411.23                |

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## CURRENT PERIOD - ENCUMBRANCES

| DATE      | DOCUMENT ID        | AMOUNT/DISBURSED | DATE | DOCUMENT ID | AMOUNT/DISBURSED |
|-----------|--------------------|------------------|------|-------------|------------------|
| 7/23/2026 | DO 695 64100241308 | 69,526.80        |      |             |                  |

DEPT:695      STATE UNIV CIVIL SERV MERIT BD

BUDGET LINE: 0001-695-01-19100000

## CURRENT PERIOD - EXPENDITURES BANK 01

| DATE      | DOCUMENT ID         | AMOUNT/DISBURSED | DATE      | DOCUMENT ID         | AMOUNT/DISBURSED |   |
|-----------|---------------------|------------------|-----------|---------------------|------------------|---|
| 7/9/2026  | PRCI 695 2634045231 | 103.69           | 7/13/2026 | PRC 695 2634057778  | 2,400.00         | D |
| 7/13/2026 | PRC 695 2634170289  | 55.45 D          | 7/13/2026 | PRC 695 2634170351  | 104.85           | D |
| 7/13/2026 | PRC 695 2634170363  | 104.85 D         | 7/14/2026 | PRC 695 2634170293  | 9.22             | D |
| 7/14/2026 | PRC 695 2634170307  | 44.42 D          | 7/14/2026 | PRC 695 2634170331  | 1,200.00         | D |
| 7/14/2026 | PRC 695 2634170374  | 87.33 D          | 7/28/2026 | PRC 695 2634250336  | 2,400.00         |   |
| 7/28/2026 | PRC 695 2634308966  | 1,200.00         | 7/28/2026 | PRCI 695 2634298635 | 99.00            |   |
| 7/28/2026 | PRCI 695 2634135600 | 280.00           | 7/31/2026 | PRC 695 2634338275  | 45.00            |   |
| 7/31/2026 | PRC 695 2634338285  | 45.00            | 7/31/2026 | PRC 695 2634338292  | 75.00            |   |
| 7/31/2026 | PRC 695 2634338299  | 75.00            | 7/31/2026 | PRC 695 2634338305  | 75.00            |   |
| 7/31/2026 | PRC 695 2634338313  | 75.00            | 7/31/2026 | PRC 695 2634338321  | 75.00            |   |
| 7/31/2026 | PRC 695 2634338336  | 45.00            | 7/31/2026 | PRC 695 2634338969  | 45.00            |   |
| 7/31/2026 | PRC 695 2634338974  | 75.00            | 7/31/2026 | PRC 695 2634339919  | 45.00            |   |
| 7/31/2026 | PRC 695 2634339927  | 15.00            | 7/31/2026 | PRCI 695 2634330580 | 329.93           |   |
| 7/31/2026 | PRCI 695 2634330580 | 1,342.28         | 7/31/2026 | PRCI 695 2634330580 | 88.04            |   |
| 7/31/2026 | PRCI 695 2634330580 | 272.48           |           |                     |                  |   |

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BD

## DEPARTMENT TOTAL PAGE

| -----BEGINNING BALANCE-----      | ----- CURRENT PERIOD----- | -----ENDING BALANCE-----         |
|----------------------------------|---------------------------|----------------------------------|
| CURRENT APPR 1,510,000.00        | CURRENT APPR 0.00         | CURRENT APPR 1,510,000.00        |
| 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 1,510,000.00    | BUDGET AUTHORITY          | BUDGET AUTHORITY 1,510,000.00    |
| PRE-ENCUMBRANCES 0.00            | PRE-ENCUMBRANCES 0.00     | PRE-ENCUMBRANCES 0.00            |
| ENCUMBRANCES 0.00                | ENCUMBRANCES 69,526.80    | ENCUMBRANCES 69,526.80           |
| EXPENDITURES 1,244,777.23        | EXPENDITURES 10,811.54    | EXPENDITURES 1,255,588.77        |
| UNCOMMITTED BUDG AUTH 265,222.77 | UNCOMMITTED BUDG AUTH     | UNCOMMITTED BUDG AUTH 184,884.43 |
| UNOBLIGATED BUDG AUTH 265,222.77 | UNOBLIGATED BUDG AUTH     | UNOBLIGATED BUDG AUTH 184,884.43 |
| UNEXPENDED BUDG AUTH 265,222.77  | UNEXPENDED BUDG AUTH      | UNEXPENDED BUDG AUTH 254,411.23  |