

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2027
For Period Ending 7/31/2026

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

BUDGET FISCAL YEAR: 2027

FISCAL PERIOD: 1

DEPARTMENT: 201

NO ERRORS FOUND.

Run Date: 8/30/2026

Office of Comptroller

Run Time: 1:01 PM

Monthly Appropriation Status - BFY 2027
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	0.00	CURRENT APPR	568,827,400.00	CURRENT APPR	568,827,400.00
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	0.00	BUDGET AUTHORITY		BUDGET AUTHORITY	568,827,400.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	21,162,274.88	ENCUMBRANCES	21,162,274.88
EXPENDITURES	0.00	EXPENDITURES	39,265,980.08	EXPENDITURES	39,265,980.08
UNCOMMITTED BUDG AUTH	0.00	UNCOMMITTED BUDG AUTH		UNCOMMITTED BUDG AUTH	508,399,145.04
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH		UNOBLIGATED BUDG AUTH	508,399,145.04
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH		UNEXPENDED BUDG AUTH	529,561,419.92

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260012361	568,827,400.00

DATE	DOCUMENT ID	AMOUNT/DISBURSED
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CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/3/2026	DO 201 700025XAO28	106,593.84
7/3/2026	DO 201 700026XAO20	67,648.01
7/3/2026	PO 201 700026LA511	41,988.06
7/3/2026	PO 201 700026LA320	43,268.00
7/3/2026	PO 201 700023LA220	50,443.76
7/3/2026	PO 201 700026IJC12	168,000.00
7/3/2026	PO 201 700023LA318	38,943.72
7/3/2026	PO 201 700025IJC10	51,442.16
7/3/2026	PO 201 700020LA210	71,304.00
7/3/2026	PO 201 700024LA216	19,892.22
7/3/2026	PO 201 700023LSC11	62,220.00

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/3/2026	DO 201 700026XAO62	141,060.00
7/3/2026	PO 201 700024XAO31	32,380.00
7/3/2026	PO 201 700024LSC13	51,800.76
7/3/2026	PO 201 700022LA416	16,074.66
7/3/2026	PO 201 700024LA516	50,162.76
7/3/2026	PO 201 700018LA415	38,430.00
7/3/2026	PO 201 700024XSC12	4,124.00
7/3/2026	PO 201 700027LA413	20,844.00
7/3/2026	PO 201 700023LSC16	100,583.12
7/3/2026	PO 201 700018LA414	48,889.23
7/3/2026	PO 201 700025XAO12	205,200.00

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CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/3/2026	PO 201 700022LA417	46,927.17	7/3/2026	PO 201 700025LA411	27,766.12
7/3/2026	PO 201 700026XAO27	42,120.00	7/3/2026	PO 201 700021LA211	36,363.42
7/3/2026	PO 201 700026LA214	48,000.00	7/3/2026	PO 201 700017LA313	9,340.00
7/3/2026	PO 201 700022LSC14	67,210.68	7/3/2026	PO 201 700023LA419	35,796.00
7/3/2026	PO 201 700024LA217	28,116.00	7/3/2026	PO 201 700025LA311	10,000.00
7/3/2026	PO 201 700025XAO34	20,833.26	7/3/2026	PO 201 700026LA519	24,320.00
7/3/2026	PO 201 7000026CC16	1,437,807.90	7/3/2026	PO 201 700017LA515	21,568.75
7/3/2026	PO 201 700023LA319	50,804.28	7/3/2026	PO 201 700019LA514	26,400.00
7/3/2026	PO 201 700023LA418	31,531.20	7/3/2026	PO 201 700023LA518	23,851.12
7/3/2026	PO 201 700025IJC14	70,909.45	7/3/2026	PO 201 700023XSC11	248,515.32
7/3/2026	PO 201 700025LA310	43,644.00	7/3/2026	PO 201 700025LA312	39,600.96
7/3/2026	PO 201 700026XA111	95,040.00	7/3/2026	PO 201 700021XSC18	40,416.00
7/3/2026	PO 201 700026XAO16	158,400.00	7/3/2026	PO 201 700026XAO22	175,000.00
7/3/2026	PO 201 700022LA215	22,770.00	7/3/2026	PO 201 700024LA412	44,740.56
7/3/2026	PO 201 700024LA510	21,600.00	7/3/2026	PO 201 700021LA512	27,198.00
7/3/2026	PO 201 700024LA410	27,000.00	7/3/2026	PO 201 700025XAO67	168,468.00
7/3/2026	PO 201 700024LA218	36,402.93	7/3/2026	PO 201 700025XAO51	19,985.00
7/3/2026	PO 201 700025XAO38	81,033.74	7/3/2026	PO 201 700026XAO63	605,298.00
7/3/2026	DO 201 700024XAO15	74,653.28	7/3/2026	JVA 360 27000148001	(5,420,723.44)
7/3/2026	JVA 360 27G0001001	5,420,723.44	7/13/2026	PO 201 700021LAO11	1,044,855.85
7/13/2026	PO 201 700022LAO12	419,399.00	7/13/2026	PO 201 700026LA517	34,687.50
7/13/2026	PO 201 700026XAO59	9,447.00	7/13/2026	PO 201 700027LAO10	302,967.50
7/14/2026	PO 201 700022SPF11	11,000,000.00	7/14/2026	PO 201 700027XAO10	39,720.00
7/14/2026	PO 201 700027XAO11	121,000.00	7/15/2026	PRC 201 2734240576	(554.72)
7/15/2026	PRC 201 2734241197	(323,125.00)	7/17/2026	DO 201 700026XAO89	1,036,926.76
7/17/2026	DO 201 700027XAO69	430,507.82	7/17/2026	DO 201 700026XAO76	1,184,209.86
7/17/2026	PO 201 700026XAO83	95,000.00	7/20/2026	PO 201 70027FLIP10	1,166,666.67
7/20/2026	PO 201 7000027CC10	594,100.00	7/20/2026	PO 201 700023XAO86	159,603.78
7/20/2026	PO 201 700024XA112	7,304.00	7/20/2026	PO 201 700024XA125	4,680.00
7/20/2026	PO 201 700024XA212	4,500.00	7/20/2026	PRC 201 2734209592	(20,740.00)
7/20/2026	PRC 201 2734209634	(16,274.76)	7/20/2026	PRC 201 2734209832	(22,403.56)
7/20/2026	PRC 201 2734209837	(14,452.00)	7/20/2026	PRC 201 2734209962	(33,471.92)
7/20/2026	PRC 201 2734210010	(23,768.00)	7/20/2026	PRC 201 2734210051	(8,000.00)

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CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/20/2026	PRC 201 2734210060	(12,001.12)	7/20/2026	PRC 201 2734210111	(16,000.00)
7/20/2026	PRC 201 2734210186	(6,565.42)	7/20/2026	PRC 201 2734210246	(13,113.76)
7/20/2026	PRC 201 2734210267	(9,372.00)	7/20/2026	PRC 201 2734210367	(12,114.12)
7/20/2026	PRC 201 2734210472	(9,340.00)	7/20/2026	PRC 201 2734210513	(16,703.24)
7/20/2026	PRC 201 2734210643	(6,490.62)	7/20/2026	PRC 201 2734210896	(16,767.08)
7/20/2026	PRC 201 2734211029	(14,256.00)	7/20/2026	PRC 201 2734211197	(10,510.40)
7/20/2026	PRC 201 2734211398	(15,180.00)	7/20/2026	PRC 201 2734211506	(9,000.00)
7/20/2026	PRC 201 2734240475	(342,850.55)	7/20/2026	PRC 201 2734251245	(14,729.40)
7/20/2026	PRC 201 2734251515	(238,228.00)	7/20/2026	PRC 201 2734251600	(6,948.00)
7/20/2026	PRC 201 2734251860	(16,243.07)	7/20/2026	PRC 201 2734251939	(12,810.00)
7/20/2026	PRC 201 2734252208	(9,185.52)	7/20/2026	PRC 201 2734252344	(15,412.93)
7/20/2026	PRC 201 2734252430	(11,932.00)	7/20/2026	PRC 201 2734256602	(7,200.00)
7/20/2026	PRC 201 2734256723	(13,949.52)	7/20/2026	PRC 201 2734256889	(8,976.00)
7/20/2026	PRC 201 2734257078	(8,800.00)	7/20/2026	PRC 201 2734257292	(11,900.00)
7/20/2026	PRC 201 2734257623	(8,000.00)	7/20/2026	PRC 201 2734257804	(10,187.50)
7/20/2026	PO 201 700024XAO99	4,280.00	7/20/2026	PO 201 700026XA116	6,300.00
7/20/2026	PO 201 700026XAO91	54,840.70	7/20/2026	PO 201 700027IJC10	104,900.00
7/20/2026	PO 201 700027LA314	22,680.00	7/20/2026	PO 201 700027XAO12	169,992.79
7/20/2026	PO 201 700027XAO19	20,000.00	7/20/2026	PO 201 700027XAO21	28,560.00
7/20/2026	PO 201 700027XPT10	23,775.68	7/20/2026	PRC 201 2734250715	(8,422.04)
7/21/2026	PRC 201 2734199707	(51,442.16)	7/23/2026	PRC 201 2734250694	(40,416.00)
7/23/2026	PRC 201 2734300991	(7,140.00)	7/23/2026	PRC 201 2734257417	(16,626.00)
7/24/2026	PRC 201 2734301230	(1,796.88)	7/27/2026	PO 201 700025IJC19	190,000.00
7/27/2026	DO 201 700026XAO69	110,106.00	7/27/2026	PO 201 700027IJC13	25,500.00
7/29/2026	DO 201 700026XAO89	(1,036,926.76)	7/29/2026	PO 201 700020XAO41	4,333.40
7/30/2026	PRC 201 2734331121	(148,525.00)	7/30/2026	PRC 201 2734283322	(360.70)
7/31/2026	PRC 201 2734332967	(81.12)			

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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 2734108902	2,220.00 D	7/6/2026	PRC 201 2734108538	875.00 D
7/6/2026	PRC 201 2734108951	455.00 D	7/6/2026	PRC 201 2734124273	33.69 D
7/6/2026	PRC 201 2734124389	799.00 D	7/10/2026	PRC 201 2734169997	5,100.00 D
7/10/2026	PRC 201 2734184836	20,000.00 D	7/10/2026	PRCI 201 2734184635	10,000,000.00
7/13/2026	PRC 201 2734199333	10,750.00 D	7/15/2026	PRC 201 2734240576	554.72
7/15/2026	PRC 201 2734240651	7,304.00	7/15/2026	PRC 201 2734240720	7,304.00
7/15/2026	PRC 201 2734241197	323,125.00	7/17/2026	PRC 201 2734210723	87.00
7/17/2026	PRC 201 2734242782	106.00	7/17/2026	PRC 201 2734251662	328.00
7/17/2026	PRC 201 2734252321	101.07	7/17/2026	PRC 201 2734252368	190.91
7/17/2026	PRC 201 2734252395	65.53	7/17/2026	PRC 201 2734252450	10.33
7/17/2026	PRC 201 2734252487	41.98	7/17/2026	PRC 201 2734255683	220.87
7/17/2026	PRC 201 2734255724	41.64	7/17/2026	PRC 201 2734255751	398.23
7/17/2026	PRC 201 2734255799	93.73	7/17/2026	PRC 201 2734255837	177.72
7/17/2026	PRC 201 2734256124	44.01	7/17/2026	PRC 201 2734256275	336.90
7/17/2026	PRC 201 2734256421	249.85	7/17/2026	PRC 201 2734256452	491.48
7/17/2026	PRC 201 2734257270	309.85	7/17/2026	PRC 201 2734257289	592.40
7/17/2026	PRC 201 2734257301	440.12	7/17/2026	PRC 201 2734256540	336.90
7/17/2026	PRC 201 2734256540	879.28	7/20/2026	PRC 201 2734241148	200.00
7/20/2026	PRC 201 2734242177	695.00	7/20/2026	PRC 201 2734209592	20,740.00
7/20/2026	PRC 201 2734209634	16,274.76	7/20/2026	PRC 201 2734209832	22,403.56
7/20/2026	PRC 201 2734209837	14,452.00	7/20/2026	PRC 201 2734209962	33,471.92
7/20/2026	PRC 201 2734210010	23,768.00	7/20/2026	PRC 201 2734210051	8,000.00
7/20/2026	PRC 201 2734210060	12,001.12	7/20/2026	PRC 201 2734210111	16,000.00
7/20/2026	PRC 201 2734210186	6,565.42	7/20/2026	PRC 201 2734210246	13,113.76
7/20/2026	PRC 201 2734210267	9,372.00	7/20/2026	PRC 201 2734210367	12,114.12
7/20/2026	PRC 201 2734210472	9,340.00	7/20/2026	PRC 201 2734210513	16,703.24
7/20/2026	PRC 201 2734210643	6,490.62	7/20/2026	PRC 201 2734210896	16,767.08
7/20/2026	PRC 201 2734211029	14,256.00	7/20/2026	PRC 201 2734211197	10,510.40
7/20/2026	PRC 201 2734211398	15,180.00	7/20/2026	PRC 201 2734211506	9,000.00

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**Monthly Appropriation Status - BFY 2027
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
7/20/2026	PRC 201 2734240475	342,850.55	7/20/2026	PRC 201 2734251245	14,729.40
7/20/2026	PRC 201 2734251515	238,228.00	7/20/2026	PRC 201 2734251600	6,948.00
7/20/2026	PRC 201 2734251860	16,243.07	7/20/2026	PRC 201 2734251939	12,810.00
7/20/2026	PRC 201 2734252208	9,185.52	7/20/2026	PRC 201 2734252344	15,412.93
7/20/2026	PRC 201 2734252430	11,932.00	7/20/2026	PRC 201 2734256602	7,200.00
7/20/2026	PRC 201 2734256723	13,949.52	7/20/2026	PRC 201 2734256889	8,976.00
7/20/2026	PRC 201 2734257062	314.85	7/20/2026	PRC 201 2734257078	8,800.00
7/20/2026	PRC 201 2734257292	11,900.00	7/20/2026	PRC 201 2734257623	8,000.00
7/20/2026	PRC 201 2734257662	340.00	7/20/2026	PRC 201 2734257704	370.00
7/20/2026	PRC 201 2734257804	10,187.50	7/20/2026	PRC 201 2734257809	485.00
7/20/2026	PRC 201 2734257822	455.00	7/20/2026	PRC 201 2734257858	795.00
7/20/2026	PRC 201 2734257873	1,758.00	7/20/2026	PRC 201 2734257928	1,845.00
7/20/2026	PRC 201 2734266815	725.00	7/20/2026	PRC 201 2734266840	2,443.00
7/20/2026	PRC 201 2734266873	725.00	7/20/2026	PRC 201 2734266887	545.00
7/20/2026	PRC 201 2734266922	665.00	7/20/2026	PRC 201 2734266942	1,724.00
7/20/2026	PRC 201 2734266972	1,642.00	7/20/2026	PRC 201 2734266995	1,100.00
7/20/2026	PRC 201 2734250715	8,422.04	7/21/2026	PRC 201 2734199707	51,442.16
7/21/2026	PRC 201 2734243542	138.00	7/21/2026	PRC 201 2734250373	528.00
7/21/2026	PRC 201 2734250413	708.73	7/21/2026	PRC 201 2734250454	1,119.99
7/21/2026	PRC 201 2734250571	9,570.44	7/21/2026	PRC 201 2734250733	12.00
7/21/2026	PRC 201 2734250747	12.00	7/21/2026	PRC 201 2734250936	131.00
7/21/2026	PRC 201 2734251200	360.00	7/21/2026	PRC 201 2734251234	5,499.60
7/22/2026	PRC 201 2734268245	775.00	7/22/2026	PRC 201 2734268353	1,694.00
7/22/2026	PRC 201 2734268496	1,568.00	7/22/2026	PRC 201 2734268569	955.00
7/22/2026	PRC 201 2734268642	1,450.00	7/22/2026	PRC 201 2734268684	1,826.00
7/22/2026	PRC 201 2734290259	2.57	7/22/2026	PRC 201 2734281420	638.34
7/22/2026	PRC 201 2734281614	3,000.00	7/23/2026	PRC 201 2734250694	40,416.00
7/23/2026	PRC 201 2734290217	375.00	7/23/2026	PRC 201 2734290330	11,500.00
7/23/2026	PRC 201 2734290378	608.03	7/23/2026	PRC 201 2734291272	100.50

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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
7/23/2026	PRC 201 2734300789	175.34	7/23/2026	PRC 201 2734300789	311.50
7/23/2026	PRC 201 2734300991	7,140.00	7/23/2026	PRC 201 2734257417	16,626.00
7/24/2026	PRC 201 2734281341	225.00	7/24/2026	PRC 201 2734282270	300.00
7/24/2026	PRC 201 2734282498	300.00	7/24/2026	PRC 201 2734300747	271.96
7/24/2026	PRC 201 2734301221	70.30	7/24/2026	PRC 201 2734301230	1,796.88
7/24/2026	PRC 201 2734301341	264.87	7/24/2026	PRC 201 2734301341	336.90
7/24/2026	PRC 201 2734307596	161.40	7/24/2026	PRC 201 2734307797	94.92
7/24/2026	PRC 201 2734307821	58.30	7/24/2026	PRC 201 2734307842	143.52
7/24/2026	PRC 201 2734307842	231.95	7/24/2026	PRC 201 2734307868	254.85
7/24/2026	PRC 201 2734308000	249.85	7/24/2026	PRC 201 2734308129	247.85
7/24/2026	PRC 201 2734308167	175.23	7/24/2026	PRC 201 2734308197	351.48
7/24/2026	PRC 201 2734308549	131.82	7/24/2026	PRC 201 2734308596	34.70
7/24/2026	PRC 201 2734308053	8.26	7/24/2026	PRC 201 2734308486	208.61
7/27/2026	PRC 201 2734309234	395.00	7/27/2026	PRC 201 2734315342	14.99
7/27/2026	PRC 201 2734308531	1,379.40	7/27/2026	PRC 201 2734308531	501.60
7/28/2026	PRC 201 2734282899	51.98	7/28/2026	PRC 201 2734282935	99.97
7/28/2026	PRC 201 2734282984	70.00	7/28/2026	PRC 201 2734283273	127.00
7/28/2026	PRC 201 2734283367	78.00	7/28/2026	PRC 201 2734289982	125.00
7/28/2026	PRC 201 2734291951	96.42	7/28/2026	PRC 201 2734291990	32.00
7/28/2026	PRC 201 2734299049	360.00	7/28/2026	PRC 201 2734299674	99.44
7/28/2026	PRC 201 2734299858	276.60	7/28/2026	PRC 201 2734299925	208.20
7/28/2026	PRC 201 2734299004	96.00	7/28/2026	PRC 201 2734316445	483.86
7/30/2026	PRC 201 2734308958	5.87	7/30/2026	PRC 201 2734309014	11.82
7/30/2026	PRC 201 2734309135	217.00	7/30/2026	PRC 201 2734309186	148.56
7/30/2026	PRC 201 2734309850	1,014.42	7/30/2026	PRC 201 2734309883	9.95
7/30/2026	PRC 201 2734309902	5.95	7/30/2026	PRC 201 2734309919	4.87
7/30/2026	PRC 201 2734309926	375.00	7/30/2026	PRC 201 2734323696	40.41
7/30/2026	PRC 201 2734323714	371.32	7/30/2026	PRC 201 2734323754	44.45
7/30/2026	PRC 201 2734323806	156.00	7/30/2026	PRC 201 2734323830	84.80

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Monthly Appropriation Status - BFY 2027
For Period Ending 7/31/2026DEPT:201 SUPREME COURT
BUDGET LINE: 0001-201-01-19009900

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/30/2026	PRC 201 2734323866	180.00	7/30/2026	PRC 201 2734323892	112.00
7/30/2026	PRC 201 2734323934	53.00	7/30/2026	PRC 201 2734324037	49.00
7/30/2026	PRC 201 2734324074	35.00	7/30/2026	PRC 201 2734324108	165.00
7/30/2026	PRC 201 2734324141	35.00	7/30/2026	PRC 201 2734324185	242.78
7/30/2026	PRC 201 2734324212	4,169.88	7/30/2026	PRC 201 2734324246	18,516.00
7/30/2026	PRC 201 2734324303	450.00	7/30/2026	PRC 201 2734324341	80.14
7/30/2026	PRC 201 2734324341	106.66	7/30/2026	PRC 201 2734324348	6,746.00
7/30/2026	PRC 201 2734324366	99.98	7/30/2026	PRC 201 2734324391	60.00
7/30/2026	PRC 201 2734324397	0.36	7/30/2026	PRC 201 2734324489	2,338.00
7/30/2026	PRC 201 2734325142	124.00	7/30/2026	PRC 201 2734331121	148,525.00
7/30/2026	PRC 201 2734331815	123.09	7/30/2026	PRC 201 2734331815	238.33
7/30/2026	PRC 201 2734332519	638.36	7/30/2026	PRC 201 2734283322	360.70
7/31/2026	PRC 201 2734332129	88.49	7/31/2026	PRC 201 2734332137	353.90
7/31/2026	PRC 201 2734332967	81.12	7/31/2026	PRC 201 2734344491	319.18
7/31/2026	PRC 201 2734345276	157.71			

State of Illinois
Office of Comptroller
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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	0.00	CURRENT APPR	20,793,900.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00	BUDGET AUTHORITY	20,793,900.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	3,682,500.00
EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00	UNCOMMITTED BUDG AUTH	17,111,400.00
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH	17,111,400.00
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH	20,793,900.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260012362	20,793,900.00			

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/14/2026	PO 201 700022SPF11	3,682,500.00			

State of Illinois
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Monthly Appropriation Status - BFY 2027
For Period Ending 7/31/2026

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	0.00	CURRENT APPR	6,000,000.00	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	0.00		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	0.00	EXPENDITURES	0.00	EXPENDITURES 0.00
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH	6,000,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	6,000,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	6,000,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260012363	6,000,000.00			

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	0.00	CURRENT APPR	5,000,000.00	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	0.00			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	0.00			UNCOMMITTED BUDG AUTH	5,000,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	5,000,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	5,000,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260012364	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	0.00	CURRENT APPR	29,131,200.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00	BUDGET AUTHORITY	29,131,200.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	1,415,385.06
EXPENDITURES	0.00	EXPENDITURES	442,017.93
UNCOMMITTED BUDG AUTH	0.00	UNCOMMITTED BUDG AUTH	27,273,797.01
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH	27,273,797.01
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH	28,689,182.07
CURRENT PERIOD - CURRENT APPR			
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE
6/30/2026	APEB 360 BE260012365	29,131,200.00	

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CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/3/2026	PO 201 700022LMA14	5,293.62	7/3/2026	PO 201 700026LMA11	69,375.00
7/3/2026	PO 201 700026LMA21	11,955.44	7/3/2026	PO 201 700025LMA19	148,907.52
7/3/2026	PO 201 700024LMA13	41,600.61	7/3/2026	PO 201 700026XA111	31,680.00
7/3/2026	PO 201 700025LMA22	50,455.40	7/3/2026	PO 201 700021LMA10	59,778.00
7/3/2026	JVA 360 27026248001	(419,045.59)	7/3/2026	JVA 360 27G0262001	419,045.59
7/13/2026	PO 201 700022LAO12	644,387.08	7/13/2026	PO 201 700025LMA23	12,714.36
7/13/2026	PO 201 700027LAO10	464,758.00	7/14/2026	PO 201 700027LMA10	28,024.08
7/20/2026	PRC 201 2734258058	(14,944.50)	7/20/2026	PRC 201 2734266999	(275,737.32)
7/20/2026	PRC 201 2734267146	(10,322.73)	7/20/2026	PRC 201 2734267229	(2,646.81)
7/20/2026	PRC 201 2734267417	(37,226.88)	7/20/2026	PRC 201 2734267669	(4,483.29)
7/20/2026	PRC 201 2734267786	(12,468.39)	7/20/2026	PRC 201 2734267967	(11,364.36)
7/22/2026	PRC 201 2734291289	(7,006.02)	7/23/2026	PRC 201 2734290295	(17,343.75)
7/29/2026	PO 201 700026XSC26	240,000.00			

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 2734108861	915.60 D	7/10/2026	PRC 201 2734184711	9.69 D
7/10/2026	PRC 201 2734184711	45.00 D	7/10/2026	PRC 201 2734184711	64.20 D
7/13/2026	PRC 201 2734187652	159.99 D	7/15/2026	PRC 201 2734240754	915.60 D
7/15/2026	PRC 201 2734240781	11.95 D	7/15/2026	PRC 201 2734240781	40.00 D
7/15/2026	PRC 201 2734240781	55.50 D	7/17/2026	PRC 201 2734252418	216.00 D
7/17/2026	PRC 201 2734256363	330.35 D	7/17/2026	PRC 201 2734257951	176.69 D
7/17/2026	PRC 201 2734257975	481.91 D	7/20/2026	PRC 201 2734250319	17.37 D
7/20/2026	PRC 201 2734250319	20.00 D	7/20/2026	PRC 201 2734250319	156.08 D
7/20/2026	PRC 201 2734258058	14,944.50 D	7/20/2026	PRC 201 2734266999	275,737.32 D
7/20/2026	PRC 201 2734267146	10,322.73 D	7/20/2026	PRC 201 2734267229	2,646.81 D
7/20/2026	PRC 201 2734267417	37,226.88 D	7/20/2026	PRC 201 2734267669	4,483.29 D
7/20/2026	PRC 201 2734267786	12,468.39 D	7/20/2026	PRC 201 2734267967	11,364.36 D
7/21/2026	PRC 201 2734211299	100.00 D	7/21/2026	PRC 201 2734211302	100.00 D
7/21/2026	PRC 201 2734211304	100.00 D	7/21/2026	PRC 201 2734211309	100.00 D

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/21/2026	PRC 201 2734211312	100.00 D	7/21/2026	PRC 201 2734211316	100.00 D
7/21/2026	PRC 201 2734211325	300.00 D	7/21/2026	PRC 201 2734211330	300.00 D
7/21/2026	PRC 201 2734211358	300.00 D	7/21/2026	PRC 201 2734211362	300.00 D
7/21/2026	PRC 201 2734211373	300.00 D	7/21/2026	PRC 201 2734211517	200.00 D
7/21/2026	PRC 201 2734211519	200.00 D	7/21/2026	PRC 201 2734211349	300.00 D
7/21/2026	PRC 201 2734211352	300.00 D	7/21/2026	PRC 201 2734211354	300.00 D
7/21/2026	PRC 201 2734211364	200.00 D	7/21/2026	PRC 201 2734211367	300.00 D
7/21/2026	PRC 201 2734211370	300.00 D	7/21/2026	PRC 201 2734212217	300.00 D
7/22/2026	PRC 201 2734268710	340.00 D	7/22/2026	PRC 201 2734268749	1,845.00 D
7/22/2026	PRC 201 2734268784	725.00 D	7/22/2026	PRC 201 2734291289	7,006.02 D
7/23/2026	PRC 201 2734250351	150.00 D	7/23/2026	PRC 201 2734290295	17,343.75 D
7/28/2026	PRC 201 2734281586	200.00 D	7/28/2026	PRC 201 2734281601	300.00 D
7/28/2026	PRC 201 2734281606	300.00 D	7/28/2026	PRC 201 2734281612	300.00 D
7/28/2026	PRC 201 2734281618	300.00 D	7/28/2026	PRC 201 2734281622	300.00 D
7/28/2026	PRC 201 2734281627	300.00 D	7/28/2026	PRC 201 2734281638	300.00 D
7/28/2026	PRC 201 2734281912	200.00 D	7/28/2026	PRC 201 2734281650	300.00 D
7/28/2026	PRC 201 2734281915	200.00 D	7/28/2026	PRC 201 2734281951	400.00 D
7/28/2026	PRC 201 2734281954	300.00 D	7/28/2026	PRC 201 2734281956	300.00 D
7/28/2026	PRC 201 2734281769	200.00 D	7/28/2026	PRC 201 2734281960	500.00 D
7/28/2026	PRC 201 2734281961	300.00 D	7/28/2026	PRC 201 2734281774	200.00 D
7/28/2026	PRC 201 2734281965	500.00 D	7/28/2026	PRC 201 2734282131	300.00 D
7/28/2026	PRC 201 2734281777	300.00 D	7/28/2026	PRC 201 2734281975	500.00 D
7/28/2026	PRC 201 2734281981	300.00 D	7/28/2026	PRC 201 2734282161	300.00 D
7/28/2026	PRC 201 2734281781	300.00 D	7/28/2026	PRC 201 2734281988	300.00 D
7/28/2026	PRC 201 2734282164	300.00 D	7/28/2026	PRC 201 2734281787	300.00 D
7/28/2026	PRC 201 2734281792	400.00 D	7/28/2026	PRC 201 2734281990	300.00 D
7/28/2026	PRC 201 2734282194	400.00 D	7/28/2026	PRC 201 2734281797	400.00 D
7/28/2026	PRC 201 2734281998	400.00 D	7/28/2026	PRC 201 2734281887	400.00 D
7/28/2026	PRC 201 2734282006	400.00 D	7/28/2026	PRC 201 2734282200	300.00 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
7/28/2026	PRC 201 2734281891	300.00 D	7/28/2026	PRC 201 2734282021	300.00 D
7/28/2026	PRC 201 2734282025	300.00 D	7/28/2026	PRC 201 2734282209	300.00 D
7/28/2026	PRC 201 2734281902	200.00 D	7/28/2026	PRC 201 2734281905	300.00 D
7/28/2026	PRC 201 2734282029	300.00 D	7/28/2026	PRC 201 2734282227	300.00 D
7/28/2026	PRC 201 2734282118	300.00 D	7/28/2026	PRC 201 2734282124	300.00 D
7/28/2026	PRC 201 2734282236	300.00 D	7/28/2026	PRC 201 2734282242	400.00 D
7/28/2026	PRC 201 2734282278	300.00 D	7/28/2026	PRC 201 2734282412	200.00 D
7/28/2026	PRC 201 2734282281	300.00 D	7/28/2026	PRC 201 2734282420	200.00 D
7/28/2026	PRC 201 2734282362	300.00 D	7/28/2026	PRC 201 2734282428	100.00 D
7/28/2026	PRC 201 2734282364	300.00 D	7/28/2026	PRC 201 2734282430	200.00 D
7/28/2026	PRC 201 2734282367	300.00 D	7/28/2026	PRC 201 2734282437	100.00 D
7/28/2026	PRC 201 2734282368	300.00 D	7/28/2026	PRC 201 2734282442	100.00 D
7/28/2026	PRC 201 2734282507	100.00 D	7/28/2026	PRC 201 2734282371	300.00 D
7/28/2026	PRC 201 2734282375	300.00 D	7/28/2026	PRC 201 2734282444	300.00 D
7/28/2026	PRC 201 2734282513	200.00 D	7/28/2026	PRC 201 2734282378	400.00 D
7/28/2026	PRC 201 2734282447	300.00 D	7/28/2026	PRC 201 2734282470	200.00 D
7/28/2026	PRC 201 2734282516	300.00 D	7/28/2026	PRC 201 2734282380	300.00 D
7/28/2026	PRC 201 2734282476	400.00 D	7/28/2026	PRC 201 2734282519	200.00 D
7/28/2026	PRC 201 2734282525	300.00 D	7/28/2026	PRC 201 2734282477	200.00 D
7/28/2026	PRC 201 2734282604	200.00 D	7/28/2026	PRC 201 2734282481	200.00 D
7/28/2026	PRC 201 2734282488	100.00 D	7/28/2026	PRC 201 2734282606	100.00 D
7/28/2026	PRC 201 2734282675	100.00 D	7/28/2026	PRC 201 2734282491	300.00 D
7/28/2026	PRC 201 2734282614	300.00 D	7/28/2026	PRC 201 2734282618	200.00 D
7/28/2026	PRC 201 2734282677	100.00 D	7/28/2026	PRC 201 2734282493	200.00 D
7/28/2026	PRC 201 2734282620	200.00 D	7/28/2026	PRC 201 2734282833	100.00 D
7/28/2026	PRC 201 2734282494	200.00 D	7/28/2026	PRC 201 2734282627	400.00 D
7/28/2026	PRC 201 2734282835	200.00 D	7/28/2026	PRC 201 2734282839	100.00 D
7/28/2026	PRC 201 2734282502	100.00 D	7/28/2026	PRC 201 2734282632	100.00 D
7/28/2026	PRC 201 2734282846	200.00 D	7/28/2026	PRC 201 2734282504	200.00 D

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For Period Ending 7/31/2026DEPT:201 SUPREME COURT
BUDGET LINE: 0262-201-01-19000200

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/28/2026	PRC 201 2734282640	100.00 D	7/28/2026	PRC 201 2734282642	100.00 D
7/28/2026	PRC 201 2734282855	200.00 D	7/28/2026	PRC 201 2734282506	400.00 D
7/28/2026	PRC 201 2734282648	100.00 D	7/28/2026	PRC 201 2734282858	100.00 D
7/28/2026	PRC 201 2734282862	100.00 D	7/28/2026	PRC 201 2734282653	100.00 D
7/28/2026	PRC 201 2734282660	100.00 D	7/28/2026	PRC 201 2734282865	100.00 D
7/28/2026	PRC 201 2734282664	100.00 D	7/28/2026	PRC 201 2734282868	100.00 D
7/28/2026	PRC 201 2734282918	100.00 D	7/28/2026	PRC 201 2734282669	100.00 D
7/28/2026	PRC 201 2734282879	100.00 D	7/28/2026	PRC 201 2734282886	100.00 D
7/28/2026	PRC 201 2734282920	300.00 D	7/28/2026	PRC 201 2734282925	300.00 D
7/28/2026	PRC 201 2734283125	400.00 D	7/28/2026	PRC 201 2734282892	100.00 D
7/28/2026	PRC 201 2734282929	100.00 D	7/28/2026	PRC 201 2734283133	400.00 D
7/28/2026	PRC 201 2734282933	100.00 D	7/28/2026	PRC 201 2734283135	300.00 D
7/28/2026	PRC 201 2734283148	400.00 D	7/28/2026	PRC 201 2734282901	100.00 D
7/28/2026	PRC 201 2734283156	300.00 D	7/28/2026	PRC 201 2734283164	400.00 D
7/28/2026	PRC 201 2734282907	300.00 D	7/28/2026	PRC 201 2734283168	300.00 D
7/28/2026	PRC 201 2734282912	100.00 D	7/28/2026	PRC 201 2734283033	400.00 D
7/28/2026	PRC 201 2734283038	300.00 D	7/28/2026	PRC 201 2734283077	400.00 D
7/28/2026	PRC 201 2734283084	400.00 D	7/28/2026	PRC 201 2734283087	300.00 D
7/28/2026	PRC 201 2734283093	400.00 D	7/28/2026	PRC 201 2734283099	400.00 D
7/28/2026	PRC 201 2734283105	400.00 D	7/28/2026	PRC 201 2734283108	300.00 D
7/28/2026	PRC 201 2734283115	400.00 D	7/28/2026	PRC 201 2734283120	300.00 D
7/28/2026	PRC 201 2734282896	100.00 D	7/28/2026	PRC 201 2734283030	300.00 D
7/30/2026	PRC 201 2734324265	127.95 D	7/30/2026	PRC 201 2734324286	150.00 D
7/30/2026	PRC 201 2734338310	575.00 D	7/30/2026	PRC 201 2734338310	135.00 D
7/30/2026	PRC 201 2734338536	575.00 D	7/30/2026	PRC 201 2734338536	135.00 D

State of Illinois
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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	0.00	CURRENT APPR	10,000,000.00	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	0.00	BUDGET AUTHORITY		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	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00	UNCOMMITTED BUDG AUTH		UNCOMMITTED BUDG AUTH	10,000,000.00
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH		UNOBLIGATED BUDG AUTH	10,000,000.00
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH		UNEXPENDED BUDG AUTH	10,000,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260012366	10,000,000.00			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2027
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	0.00	CURRENT APPR	10,000,000.00	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	0.00	BUDGET AUTHORITY		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	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00	UNCOMMITTED BUDG AUTH		UNCOMMITTED BUDG AUTH	10,000,000.00
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH		UNOBLIGATED BUDG AUTH	10,000,000.00
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH		UNEXPENDED BUDG AUTH	10,000,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260012367	10,000,000.00			

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	0.00	CURRENT APPR	1,000,000.00	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	0.00			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	0.00			UNCOMMITTED BUDG AUTH	1,000,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	1,000,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	1,000,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260012368	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	0.00	CURRENT APPR	708,800.00	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	0.00			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	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	708,800.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	708,800.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	708,800.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260012369	708,800.00			

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	0.00	CURRENT APPR	500,000.00	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	0.00			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	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	500,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	500,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	500,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260012370	500,000.00			

Run Date: 8/30/2026

Office of Comptroller

Run Time: 1:01 PM

Monthly Appropriation Status - BFY 2027
For Period Ending 7/31/2026

DEPT:201 SUPREME COURT

DEPARTMENT TOTAL PAGE

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	651,961,300.00	CURRENT APPR	651,961,300.00
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	0.00			BUDGET AUTHORITY	651,961,300.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	26,260,159.94	ENCUMBRANCES	26,260,159.94
EXPENDITURES	0.00	EXPENDITURES	39,707,998.01	EXPENDITURES	39,707,998.01
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	585,993,142.05
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	585,993,142.05
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	612,253,301.99