

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: 290

NO ERRORS FOUND.

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

DEPT:290	OFF OF THE STATE APPELLATE DEF	FUND: 0001	GENERAL REVENUE		
UNIT: 01	GENERAL OPERATIONS	APPR: 11200000	REGULAR POSITIONS	SOURCE BILL:	A00290
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	31,270,000.00	CURRENT APPR	31,270,000.00
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	31,270,000.00
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	2,422,775.59	EXPENDITURES	2,422,775.59
UNCOMMITTED BUDG AUTH	0.00	UNCOMMITTED BUDG AUTH		UNCOMMITTED BUDG AUTH	28,847,224.41
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH		UNOBLIGATED BUDG AUTH	28,847,224.41
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH		UNEXPENDED BUDG AUTH	28,847,224.41

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260012380	31,270,000.00			

Run Date: 8/30/2026

Run Time: 1:06 PM

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

DEPT:290	OFF OF THE STATE APPELLATE DEF	FUND: 0001	GENERAL REVENUE		
UNIT: 01	GENERAL OPERATIONS	APPR: 11700000	SOC SEC/MEDICARE CONTRIBUTIONS	SOURCE BILL:	A00290
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	2,392,000.00	CURRENT APPR	2,392,000.00
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	2,392,000.00
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	176,196.89	EXPENDITURES	176,196.89
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	2,215,803.11
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	2,215,803.11
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	2,215,803.11

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260012381	2,392,000.00			

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

DEPT:290	OFF OF THE STATE APPELLATE DEF	FUND: 0001	GENERAL REVENUE		
UNIT: 01	GENERAL OPERATIONS	APPR: 12000000	CONTRACTUAL SERVICES	SOURCE BILL:	A00290
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	3,607,500.00	CURRENT APPR	3,607,500.00
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	3,607,500.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	1,559,118.75	ENCUMBRANCES	1,559,118.75
EXPENDITURES	0.00	EXPENDITURES	291,153.28	EXPENDITURES	291,153.28
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	1,757,227.97
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	1,757,227.97
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	3,316,346.72

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260012382	3,607,500.00			

Run Date: 8/30/2026

Office of Comptroller

Run Time: 1:06 PM

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

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/3/2026	PO 290 74100233244	60,000.00	7/3/2026	PO 290 74100233102	27,600.00
7/3/2026	PO 290 74100186618	100,909.15	7/3/2026	PO 290 74100137139	119,535.00
7/3/2026	PO 290 74100134715	103,534.86	7/3/2026	PO 290 74100233160	90,000.00
7/3/2026	PO 290 700SPSI2020	275,805.75	7/3/2026	PO 290 74100213350	10,265.52
7/3/2026	PO 290 74000SCA201	739,379.18	7/3/2026	PO 290 74100233069	90,000.00
7/3/2026	PO 290 74100165267	186,246.76	7/3/2026	JVA 360 27000148001	(1,803,276.22)
7/3/2026	JVA 360 27G0001001	10,265.52	7/3/2026	JVA 360 27G0001001	90,000.00
7/3/2026	JVA 360 27G0001001	117,600.00	7/3/2026	JVA 360 27G0001001	160,909.15
7/3/2026	JVA 360 27G0001001	186,246.76	7/3/2026	JVA 360 27G0001001	275,805.75
7/3/2026	JVA 360 27G0001001	962,449.04	7/10/2026	PRC 290 2734170826	(8,339.60)
7/10/2026	PRC 290 2734170911	(8,457.87)	7/10/2026	PRC 290 2734170923	(9,863.75)
7/10/2026	PRC 290 2734171815	(22,935.45)	7/10/2026	PRC 290 2734171973	(22,935.45)
7/10/2026	PRC 290 2734171994	(147,064.53)	7/16/2026	PRC 290 2734241525	(769.91)
7/29/2026	PRC 290 2734323196	(855.46)	7/29/2026	PRC 290 2734323262	(22,935.45)

DEPT:290 OFF OF THE STATE APPELLATE DEF

BUDGET LINE: 0001-290-01-12000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/10/2026	PRC 290 2734170826	8,339.60 D	7/10/2026	PRC 290 2734170911	8,457.87 D
7/10/2026	PRC 290 2734170923	9,863.75 D	7/10/2026	PRC 290 2734171808	142.56 D
7/10/2026	PRC 290 2734171815	22,935.45 D	7/10/2026	PRC 290 2734171973	22,935.45 D
7/10/2026	PRC 290 2734171994	147,064.53 D	7/10/2026	PRC 290 2734172004	900.00 D
7/10/2026	PRC 290 2734172117	23.68 D	7/10/2026	PRC 290 2734172134	23.68 D
7/10/2026	PRC 290 2734172146	50.35 D	7/10/2026	PRC 290 2734172162	50.29 D
7/10/2026	PRC 290 2734172221	75.00 D	7/10/2026	PRC 290 2734172235	75.00 D
7/10/2026	PRC 290 2734172246	75.00 D	7/10/2026	PRC 290 2734172261	75.00 D
7/10/2026	PRC 290 2734172285	75.00 D	7/10/2026	PRC 290 2734172344	75.00 D
7/10/2026	PRC 290 2734172465	100.00 D	7/10/2026	PRC 290 2734172518	75.00 D
7/10/2026	PRC 290 2734172530	75.00 D	7/10/2026	PRC 290 2734172547	75.00 D
7/10/2026	PRC 290 2734172558	75.00 D	7/10/2026	PRC 290 2734172574	75.00 D
7/10/2026	PRC 290 2734172590	75.00 D	7/10/2026	PRC 290 2734172603	75.00 D

Run Date: 8/30/2026

Office of Comptroller

Run Time: 1:06 PM

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

DEPT:290 OFF OF THE STATE APPELLATE DEF

BUDGET LINE: 0001-290-01-12000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/10/2026	PRC 290 2734172064	50.40 D	7/10/2026	PRC 290 2734172271	75.00 D
7/16/2026	PRC 290 2734241282	75.00	7/16/2026	PRC 290 2734241525	769.91
7/16/2026	PRC 290 2734241544	108.72	7/16/2026	PRC 290 2734241577	65.72
7/16/2026	PRC 290 2734241594	93.68	7/16/2026	PRC 290 2734241600	39.38
7/16/2026	PRC 290 2734241608	23.59	7/16/2026	PRC 290 2734241614	49.73
7/16/2026	PRC 290 2734241620	73.60	7/16/2026	PRC 290 2734241662	999.00
7/24/2026	PRC 290 2734308262	150.90	7/24/2026	PRC 290 2734308276	310.89
7/24/2026	PRC 290 2734308296	211.00	7/24/2026	PRC 290 2734308361	450.12
7/24/2026	PRC 290 2734308367	17,537.35	7/24/2026	PRC 290 2734308374	100.00
7/24/2026	PRC 290 2734308384	100.00	7/24/2026	PRC 290 2734308390	10,000.00
7/24/2026	PRC 290 2734308413	30.20	7/24/2026	PRC 290 2734308421	100.00
7/24/2026	PRC 290 2734308439	100.00	7/24/2026	PRC 290 2734308464	62.37
7/24/2026	PRC 290 2734308472	75.00	7/24/2026	PRC 290 2734308510	53.58
7/24/2026	PRC 290 2734308521	547.21	7/24/2026	PRC 290 2734308524	23.54
7/24/2026	PRC 290 2734308535	23.54	7/24/2026	PRC 290 2734308541	49.62
7/24/2026	PRC 290 2734308545	49.62	7/24/2026	PRC 290 2734308560	100.00
7/29/2026	PRC 290 2734323196	855.46	7/29/2026	PRC 290 2734323262	22,935.45
7/29/2026	PRC 290 2734323277	434.97	7/29/2026	PRC 290 2734323299	39.38
7/29/2026	PRC 290 2734323335	70.81	7/29/2026	PRC 290 2734323354	73.65
7/29/2026	PRC 290 2734323421	2,755.00	7/29/2026	PRC 290 2734324049	1,071.20
7/29/2026	PRC 290 2734331243	8,124.00	7/29/2026	PRC 290 2734331278	408.85
7/29/2026	PRC 290 2734323314	23.63			

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

DEPT:290 OFF OF THE STATE APPELLATE DEF FUND: 0001 GENERAL REVENUE
UNIT: 01 GENERAL OPERATIONS APPR: 12900000 TRAVEL SOURCE BILL: A00290

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	60,000.00	CURRENT APPR	60,000.00
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	60,000.00
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	60,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	60,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	60,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260012383	60,000.00			

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

DEPT:290	OFF OF THE STATE APPELLATE DEF	FUND: 0001	GENERAL REVENUE		
UNIT: 01	GENERAL OPERATIONS	APPR: 13000000	COMMODITIES	SOURCE BILL: A00290	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	36,000.00	CURRENT APPR	36,000.00
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	36,000.00
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	620.55	EXPENDITURES	620.55
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	35,379.45
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	35,379.45
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	35,379.45

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260012384	36,000.00			

DEPT:290 OFF OF THE STATE APPELLATE DEF
BUDGET LINE: 0001-290-01-13000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/24/2026	PRC 290 2734308451	229.05	7/24/2026	PRC 290 2734308457	152.70
7/29/2026	PRC 290 2734308050	238.80			

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

DEPT:290 OFF OF THE STATE APPELLATE DEF FUND: 0001 GENERAL REVENUE
UNIT: 01 GENERAL OPERATIONS APPR: 13020000 PRINTING SOURCE BILL: A00290

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	15,000.00	CURRENT APPR	15,000.00
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	15,000.00
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	15,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	15,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	15,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260012385	15,000.00			

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

DEPT:290	OFF OF THE STATE APPELLATE DEF	FUND: 0001	GENERAL REVENUE		
UNIT: 01	GENERAL OPERATIONS	APPR: 15000000	EQUIPMENT	SOURCE BILL:	A00290
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	83,500.00	CURRENT APPR	83,500.00
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	83,500.00
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	384.46	EXPENDITURES	384.46
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	83,115.54
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	83,115.54
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	83,115.54

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260012386	83,500.00			

DEPT:290 OFF OF THE STATE APPELLATE DEF
BUDGET LINE: 0001-290-01-15000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/29/2026	PRC 290 2734308091	384.46			

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

DEPT:290	OFF OF THE STATE APPELLATE DEF	FUND: 0001	GENERAL REVENUE		
UNIT: 01	GENERAL OPERATIONS	APPR: 16000000	ELECTRONIC DATA PROCESSING	SOURCE BILL:	A00290
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	1,647,500.00	CURRENT APPR	1,647,500.00
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	1,647,500.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	154,291.64	ENCUMBRANCES	154,291.64
EXPENDITURES	0.00	EXPENDITURES	224,847.95	EXPENDITURES	224,847.95
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	1,268,360.41
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	1,268,360.41
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	1,422,652.05

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260012387	1,647,500.00			

Run Date: 8/30/2026

Office of Comptroller

Run Time: 1:06 PM

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

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/3/2026	DO 290 74100207729	35,957.67	7/3/2026	PO 290 74100233161	73,798.20
7/3/2026	PO 290 74100233725	39,964.00	7/3/2026	PO 290 74100233733	38,666.16
7/3/2026	PO 290 74100233717	10,475.98	7/3/2026	PO 290 74100215129	40,274.02
7/3/2026	PO 290 74100233068	29,663.30	7/3/2026	PO 290 74100213353	11,533.92
7/3/2026	JVA 360 27000148001	(280,333.25)	7/3/2026	JVA 360 27G0001001	10,475.98
7/3/2026	JVA 360 27G0001001	29,663.30	7/3/2026	JVA 360 27G0001001	35,957.67
7/3/2026	JVA 360 27G0001001	40,274.02	7/3/2026	JVA 360 27G0001001	73,798.20
7/3/2026	JVA 360 27G0001001	90,164.08	7/16/2026	PRC 290 2734241308	(5,326.65)
7/16/2026	PRC 290 2734241317	(6,045.00)	7/16/2026	PRC 290 2734241325	(568.65)
7/16/2026	PRC 290 2734241351	(3,228.00)	7/16/2026	PRC 290 2734241378	(1,525.00)
7/16/2026	PRC 290 2734241386	(5,490.00)	7/16/2026	PRC 290 2734241447	(40,274.02)
7/16/2026	PRC 290 2734241495	(20,982.40)	7/16/2026	PRC 290 2734241514	(865.04)
7/24/2026	PRC 290 2734308327	(2,109.53)	7/29/2026	PRC 290 2734323123	(38,666.16)
7/29/2026	PRC 290 2734323179	(961.16)			

DEPT:290 OFF OF THE STATE APPELLATE DEF

BUDGET LINE: 0001-290-01-16000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/16/2026	PRC 290 2734241299	7,205.00	7/16/2026	PRC 290 2734241308	5,326.65
7/16/2026	PRC 290 2734241317	6,045.00	7/16/2026	PRC 290 2734241325	568.65
7/16/2026	PRC 290 2734241351	3,228.00	7/16/2026	PRC 290 2734241378	1,525.00
7/16/2026	PRC 290 2734241386	5,490.00	7/16/2026	PRC 290 2734241447	40,274.02
7/16/2026	PRC 290 2734241495	20,982.40	7/16/2026	PRC 290 2734241514	865.04
7/16/2026	PRC 290 2734241535	15,078.72	7/16/2026	PRC 290 2734241572	115.64
7/16/2026	PRC 290 2734241636	14.67	7/16/2026	PRC 290 2734241725	3.50
7/24/2026	PRC 290 2734308327	2,109.53	7/24/2026	PRC 290 2734308406	10,664.13
7/24/2026	PRC 290 2734308494	3,109.08	7/24/2026	PRC 290 2734308551	40.00
7/27/2026	PRC 290 2734308348	12,225.00	7/29/2026	PRC 290 2734323123	38,666.16
7/29/2026	PRC 290 2734323179	961.16	7/29/2026	PRC 290 2734323397	8,900.00

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

DEPT:290	OFF OF THE STATE APPELLATE DEF	FUND: 0001	GENERAL REVENUE		
UNIT: 01	GENERAL OPERATIONS	APPR: 17000000	TELECOMMUNICATION	SOURCE BILL: A00290	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	43,000.00	CURRENT APPR	43,000.00
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	43,000.00
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	45.93	EXPENDITURES	45.93
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	42,954.07
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	42,954.07
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	42,954.07

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260012388	43,000.00			

DEPT:290 OFF OF THE STATE APPELLATE DEF
BUDGET LINE: 0001-290-01-17000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/16/2026	PRC 290 2734241251	6.56	7/16/2026	PRC 290 2734241267	39.37

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

DEPT:290	OFF OF THE STATE APPELLATE DEF	FUND: 0001	GENERAL REVENUE		
UNIT: 01	GENERAL OPERATIONS	APPR: 19000000	LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	A00290
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	271,000.00	CURRENT APPR	271,000.00
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	271,000.00
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	21,221.74	EXPENDITURES	21,221.74
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	249,778.26
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	249,778.26
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	249,778.26

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260012389	271,000.00			

DEPT:290	OFF OF THE STATE APPELLATE DEF	FUND: 0001	GENERAL REVENUE		
UNIT: 01	GENERAL OPERATIONS	APPR: 19000100	LUMP SUMS AND OTHER PURPOSES	SOURCE BILL: A00290	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	188,000.00	CURRENT APPR	188,000.00
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	188,000.00
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	5,000.00	EXPENDITURES	5,000.00
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	183,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	183,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	183,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260012390	188,000.00			

DEPT:290 OFF OF THE STATE APPELLATE DEF

BUDGET LINE: 0001-290-01-19000100

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/29/2026	PRC 290 2734323235	5,000.00			

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

DEPT:290	OFF OF THE STATE APPELLATE DEF	FUND: 0001	GENERAL REVENUE		
UNIT: 01	GENERAL OPERATIONS	APPR: 19100200	LUMP SUM, OPERATIONS	SOURCE BILL:	A00290
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	603,000.00	CURRENT APPR	603,000.00
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	603,000.00
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	41,133.75	EXPENDITURES	41,133.75
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	561,866.25
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	561,866.25
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	561,866.25

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260012391	603,000.00			

DEPT:290 OFF OF THE STATE APPELLATE DEF
BUDGET LINE: 0001-290-01-19100200

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/16/2026	PRC 290 2734241504	18.33	7/16/2026	PRC 290 2734251057	900.00

Run Date: 8/30/2026

Office of Comptroller

Run Time: 1:06 PM

Monthly Appropriation Status - BFY 2027
For Period Ending 7/31/2026DEPT:290 OFF OF THE STATE APPELLATE
DEF

DEPARTMENT TOTAL PAGE

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----
CURRENT APPR	0.00	CURRENT APPR	40,216,500.00	CURRENT APPR 40,216,500.00
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 40,216,500.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	1,713,410.39	ENCUMBRANCES 1,713,410.39
EXPENDITURES	0.00	EXPENDITURES	3,183,380.14	EXPENDITURES 3,183,380.14
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH 35,319,709.47
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH 35,319,709.47
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH 37,033,119.86