

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: 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	0.00	CURRENT APPR	565,300.00	CURRENT APPR	565,300.00
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	565,300.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	31,225.59	ENCUMBRANCES	31,225.59
EXPENDITURES	0.00	EXPENDITURES	23,702.08	EXPENDITURES	23,702.08
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	510,372.33
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	510,372.33
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	541,597.92

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260014803	565,300.00			

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/16/2026	PO 517 74100179492	34,064.28	7/24/2026	PRC 517 2734256498	(2,838.69)

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
7/14/2026	PRC 517 2734209640	122.00 D	7/14/2026	PRC 517 2734209661	11.00 D
7/24/2026	PRC 517 2734256498	2,838.69	7/24/2026	PRC 517 2734289767	128.38

Run Date: 8/30/2026

Office of Comptroller

Run Time: 1:51 PM

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DEPT:517 CIVIL SERVICE COMMISSION

DEPARTMENT TOTAL PAGE

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----
CURRENT APPR	0.00	CURRENT APPR	565,300.00	CURRENT APPR 565,300.00
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 565,300.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	31,225.59	ENCUMBRANCES 31,225.59
EXPENDITURES	0.00	EXPENDITURES	23,702.08	EXPENDITURES 23,702.08
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH 510,372.33
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