

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: 676

NO ERRORS FOUND.

DEPT:676	UNIVERSITY OF ILLINOIS	FUND: 0001	GENERAL REVENUE		
UNIT: 01	GENERAL OPERATIONS	APPR: 19000000	LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	A00676
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	15,373,200.00	CURRENT APPR	15,373,200.00
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	15,373,200.00
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	15,373,200.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	15,373,200.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	15,373,200.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015441	15,373,200.00			

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DEPT:676	UNIVERSITY OF ILLINOIS	FUND: 0001	GENERAL REVENUE		
UNIT: 01	GENERAL OPERATIONS	APPR: 19000100	LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	A00676
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	2,000,000.00	CURRENT APPR	2,000,000.00
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	2,000,000.00
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	2,000,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	2,000,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	2,000,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015442	2,000,000.00			

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DEPT:676	UNIVERSITY OF ILLINOIS	FUND: 0001	GENERAL REVENUE		
UNIT: 01	GENERAL OPERATIONS	APPR: 19000500	LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	A00676
-----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 BE260015443	500,000.00			

DEPT:676	UNIVERSITY OF ILLINOIS	FUND: 0001	GENERAL REVENUE		
UNIT: 01	GENERAL OPERATIONS	APPR: 19100000	LUMP SUM, OPERATIONS	SOURCE BILL:	A00676
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	40,380,600.00	CURRENT APPR	40,380,600.00
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	40,380,600.00
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	40,380,600.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	40,380,600.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	40,380,600.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015444	40,380,600.00			

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DEPT:676	UNIVERSITY OF ILLINOIS	FUND: 0001	GENERAL REVENUE		
UNIT: 01	GENERAL OPERATIONS	APPR: 49000000	AWARDS & GRANTS - LUMP SUM	SOURCE BILL:	A00676
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	3,000,000.00	CURRENT APPR	3,000,000.00
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	3,000,000.00
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	3,000,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	3,000,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	3,000,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015445	3,000,000.00			

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DEPT:676 UNIVERSITY OF ILLINOIS FUND: 0007 EDUCATION ASSISTANCE
UNIT: 01 GENERAL OPERATIONS APPR: 19000000 LUMP SUMS AND OTHER PURPOSES SOURCE BILL: A00676

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	750,000.00	CURRENT APPR	750,000.00
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	750,000.00
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	750,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	750,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	750,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015446	750,000.00			

DEPT:676	UNIVERSITY OF ILLINOIS	FUND: 0007 EDUCATION ASSISTANCE			
UNIT: 01	GENERAL OPERATIONS	APPR: 19000100 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	A00676	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	283,500.00	CURRENT APPR	283,500.00
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	283,500.00
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	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	283,500.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	283,500.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	283,500.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015447	283,500.00			

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DEPT:676	UNIVERSITY OF ILLINOIS	FUND: 0007	EDUCATION ASSISTANCE		
UNIT: 01	GENERAL OPERATIONS	APPR: 19000200	LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	A00676
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	1,079,000.00	CURRENT APPR	1,079,000.00
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	1,079,000.00
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	1,079,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	1,079,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	1,079,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015448	1,079,000.00			

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DEPT:676	UNIVERSITY OF ILLINOIS	FUND: 0007	EDUCATION ASSISTANCE		
UNIT: 01	GENERAL OPERATIONS	APPR: 19000300	LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	A00676
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	804,400.00	CURRENT APPR	804,400.00
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	804,400.00
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	804,400.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	804,400.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	804,400.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015449	804,400.00			

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DEPT:676	UNIVERSITY OF ILLINOIS	FUND: 0007	EDUCATION ASSISTANCE		
UNIT: 01	GENERAL OPERATIONS	APPR: 19000400	LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	A00676
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	1,500,000.00	CURRENT APPR	1,500,000.00
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	1,500,000.00
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	1,500,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	1,500,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	1,500,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015450	1,500,000.00			

Run Date: 8/30/2026

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Run Time: 2:33 PM

**Monthly Appropriation Status - BFY 2027
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DEPT:676 UNIVERSITY OF ILLINOIS

FUND: 0007 EDUCATION ASSISTANCE

UNIT: 01 GENERAL OPERATIONS

APPR: 19100000 LUMP SUM, OPERATIONS

SOURCE BILL: A00676

-----BEGINNING BALANCE-----

----- CURRENT PERIOD-----

-----ENDING BALANCE-----

CURRENT APPR	0.00	CURRENT APPR	670,619,400.00	CURRENT APPR	670,619,400.00
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	670,619,400.00
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	144,852.38	EXPENDITURES	144,852.38
UNCOMMITTED BUDG AUTH	0.00	UNCOMMITTED BUDG AUTH		UNCOMMITTED BUDG AUTH	670,474,547.62
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH		UNOBLIGATED BUDG AUTH	670,474,547.62
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH		UNEXPENDED BUDG AUTH	670,474,547.62

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015451	670,619,400.00			

DEPT:676 UNIVERSITY OF ILLINOIS

BUDGET LINE: 0007-676-01-19100000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/27/2026	PRC 676 27SV1AC189	34.98 D	7/27/2026	PRC 676 27SV1AC18A	218.36 D
7/27/2026	PRC 676 27SV1AC18B	220.00 D	7/27/2026	PRC 676 27SV1AC18C	289.18 D
7/27/2026	PRC 676 27SV1AC18D	410.88 D	7/27/2026	PRC 676 27SV1AC18E	172.23 D
7/27/2026	PRC 676 27SV1AC18F	403.15 D	7/27/2026	PRC 676 27SV1AC1A9	53.96 D
7/27/2026	PRC 676 27SV1AC190	265.52 D	7/27/2026	PRC 676 27SV1AC191	65.55 D
7/27/2026	PRC 676 27SV1AC192	24.58 D	7/27/2026	PRC 676 27SV1AC1AA	401.82 D
7/27/2026	PRC 676 27SV1AC193	386.83 D	7/27/2026	PRC 676 27SV1AC1AB	22.38 D
7/27/2026	PRC 676 27SV1AC194	402.91 D	7/27/2026	PRC 676 27SV1AC1AC	280.00 D

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DEPT:676 UNIVERSITY OF ILLINOIS

BUDGET LINE: 0007-676-01-19100000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/27/2026	PRC 676 27SV1AC195	121.79 D	7/27/2026	PRC 676 27SV1AC1AD	414.02 D
7/27/2026	PRC 676 27SV1AC196	478.72 D	7/27/2026	PRC 676 27SV1AC1AE	115.63 D
7/27/2026	PRC 676 27SV1AC198	445.96 D	7/27/2026	PRC 676 27SV1AC1B0	211.00 D
7/27/2026	PRC 676 27SV1AC199	357.50 D	7/27/2026	PRC 676 27SV1AC19A	462.94 D
7/27/2026	PRC 676 27SV1AC1C9	455.33 D	7/27/2026	PRC 676 27SV1AC19B	112.43 D
7/27/2026	PRC 676 27SV1AC1B3	220.00 D	7/27/2026	PRC 676 27SV1AC19C	352.64 D
7/27/2026	PRC 676 27SV1AC19D	68.80 D	7/27/2026	PRC 676 27SV1AC1B4	398.86 D
7/27/2026	PRC 676 27SV1AC1F5	341.48 D	7/27/2026	PRC 676 27SV1AC19E	225.46 D
7/27/2026	PRC 676 27SV1AC1B5	220.00 D	7/27/2026	PRC 676 27SV1AC1CA	148.27 D
7/27/2026	PRC 676 27SV1AC1F6	70.31 D	7/27/2026	PRC 676 27SV1AC19F	117.60 D
7/27/2026	PRC 676 27SV1AC1B6	220.00 D	7/27/2026	PRC 676 27SV1AC1CB	306.47 D
7/27/2026	PRC 676 27SV1AC1A0	488.93 D	7/27/2026	PRC 676 27SV1AC1B7	166.40 D
7/27/2026	PRC 676 27SV1AC1CC	169.44 D	7/27/2026	PRC 676 27SV1AC1F8	256.79 D
7/27/2026	PRC 676 27SV1AC1A1	473.81 D	7/27/2026	PRC 676 27SV1AC1CD	474.63 D
7/27/2026	PRC 676 27SV1AC1A2	220.00 D	7/27/2026	PRC 676 27SV1AC1B9	266.97 D
7/27/2026	PRC 676 27SV1AC1CE	210.96 D	7/27/2026	PRC 676 27SV1AC213	390.91 D
7/27/2026	PRC 676 27SV1AC1A3	288.40 D	7/27/2026	PRC 676 27SV1AC1BA	381.08 D
7/27/2026	PRC 676 27SV1AC1CF	214.63 D	7/27/2026	PRC 676 27SV1AC1BB	175.84 D
7/27/2026	PRC 676 27SV1AC1D0	481.48 D	7/27/2026	PRC 676 27SV1AC214	220.00 D
7/27/2026	PRC 676 27SV1AC215	478.37 D	7/27/2026	PRC 676 27SV1AC1A6	232.36 D
7/27/2026	PRC 676 27SV1AC1BC	142.68 D	7/27/2026	PRC 676 27SV1AC1FD	225.05 D
7/27/2026	PRC 676 27SV1AC216	220.00 D	7/27/2026	PRC 676 27SV1AC1A7	218.48 D
7/27/2026	PRC 676 27SV1AC1BD	447.00 D	7/27/2026	PRC 676 27SV1AC1D2	87.83 D
7/27/2026	PRC 676 27SV1AC1FE	77.52 D	7/27/2026	PRC 676 27SV1AC217	270.00 D
7/27/2026	PRC 676 27SV1AC1A8	220.00 D	7/27/2026	PRC 676 27SV1AC1BE	25.17 D
7/27/2026	PRC 676 27SV1AC1D3	220.00 D	7/27/2026	PRC 676 27SV1AC1D4	423.93 D
7/27/2026	PRC 676 27SV1AC1FF	340.94 D	7/27/2026	PRC 676 27SV1AC218	65.05 D
7/27/2026	PRC 676 27SV1AC200	201.42 D	7/27/2026	PRC 676 27SV1AC1BF	84.82 D
7/27/2026	PRC 676 27SV1AC1D6	357.50 D	7/27/2026	PRC 676 27SV1AC201	50.00 D

Run Date: 8/30/2026

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DEPT:676 UNIVERSITY OF ILLINOIS

BUDGET LINE: 0007-676-01-19100000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/27/2026	PRC 676 27SV1AC21A	190.81 D	7/27/2026	PRC 676 27SV1AC1C1	171.00 D
7/27/2026	PRC 676 27SV1AC1D8	420.00 D	7/27/2026	PRC 676 27SV1AC202	196.07 D
7/27/2026	PRC 676 27SV1AC21B	435.77 D	7/27/2026	PRC 676 27SV1AC251	220.00 D
7/27/2026	PRC 676 27SV1AC1C2	403.53 D	7/27/2026	PRC 676 27SV1AC203	66.94 D
7/27/2026	PRC 676 27SV1AC21C	156.92 D	7/27/2026	PRC 676 27SV1AC1DA	357.50 D
7/27/2026	PRC 676 27SV1AC204	281.91 D	7/27/2026	PRC 676 27SV1AC21D	220.00 D
7/27/2026	PRC 676 27SV1AC253	431.40 D	7/27/2026	PRC 676 27SV1AC1C4	363.70 D
7/27/2026	PRC 676 27SV1AC1DB	134.68 D	7/27/2026	PRC 676 27SV1AC205	249.83 D
7/27/2026	PRC 676 27SV1AC21F	111.28 D	7/27/2026	PRC 676 27SV1AC254	176.19 D
7/27/2026	PRC 676 27SV1AC1DC	432.14 D	7/27/2026	PRC 676 27SV1AC206	454.61 D
7/27/2026	PRC 676 27SV1AC233	311.97 D	7/27/2026	PRC 676 27SV1AC255	220.00 D
7/27/2026	PRC 676 27SV1AC1C6	490.88 D	7/27/2026	PRC 676 27SV1AC1DE	6.99 D
7/27/2026	PRC 676 27SV1AC221	288.36 D	7/27/2026	PRC 676 27SV1AC234	345.00 D
7/27/2026	PRC 676 27SV1AC256	423.93 D	7/27/2026	PRC 676 27SV1AC1C7	220.00 D
7/27/2026	PRC 676 27SV1AC1DF	127.45 D	7/27/2026	PRC 676 27SV1AC207	368.49 D
7/27/2026	PRC 676 27SV1AC222	90.09 D	7/27/2026	PRC 676 27SV1AC223	22.57 D
7/27/2026	PRC 676 27SV1AC235	441.18 D	7/27/2026	PRC 676 27SV1AC1C8	13.16 D
7/27/2026	PRC 676 27SV1AC1EA	423.82 D	7/27/2026	PRC 676 27SV1AC208	99.11 D
7/27/2026	PRC 676 27SV1AC224	26.73 D	7/27/2026	PRC 676 27SV1AC236	410.40 D
7/27/2026	PRC 676 27SV1AC237	10.31 D	7/27/2026	PRC 676 27SV1AC258	166.50 D
7/27/2026	PRC 676 27SV1AC1EB	416.97 D	7/27/2026	PRC 676 27SV1AC209	15.50 D
7/27/2026	PRC 676 27SV1AC225	106.93 D	7/27/2026	PRC 676 27SV1AC238	492.73 D
7/27/2026	PRC 676 27SV1AC259	62.52 D	7/27/2026	PRC 676 27SV1AC1EC	357.61 D
7/27/2026	PRC 676 27SV1AC20B	338.21 D	7/27/2026	PRC 676 27SV1AC239	462.03 D
7/27/2026	PRC 676 27SV1AC25A	298.37 D	7/27/2026	PRC 676 27SV1AC1ED	492.79 D
7/27/2026	PRC 676 27SV1AC1EE	466.96 D	7/27/2026	PRC 676 27SV1AC20C	401.58 D
7/27/2026	PRC 676 27SV1AC227	470.72 D	7/27/2026	PRC 676 27SV1AC228	44.43 D
7/27/2026	PRC 676 27SV1AC23A	50.00 D	7/27/2026	PRC 676 27SV1AC25B	400.00 D
7/27/2026	PRC 676 27SV1AC229	127.38 D	7/27/2026	PRC 676 27SV1AC25C	292.39 D

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CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/27/2026	PRC 676 27SV1AC1EF	220.00 D	7/27/2026	PRC 676 27SV1AC20D	448.52 D
7/27/2026	PRC 676 27SV1AC22A	360.28 D	7/27/2026	PRC 676 27SV1AC23C	250.40 D
7/27/2026	PRC 676 27SV1AC23D	415.40 D	7/27/2026	PRC 676 27SV1AC25D	290.05 D
7/27/2026	PRC 676 27SV1AC1F0	220.00 D	7/27/2026	PRC 676 27SV1AC1F1	204.17 D
7/27/2026	PRC 676 27SV1AC20F	47.58 D	7/27/2026	PRC 676 27SV1AC22B	390.13 D
7/27/2026	PRC 676 27SV1AC25E	340.07 D	7/27/2026	PRC 676 27SV1AC1F2	236.98 D
7/27/2026	PRC 676 27SV1AC23F	353.93 D	7/27/2026	PRC 676 27SV1AC25F	386.46 D
7/27/2026	PRC 676 27SV1AC210	291.30 D	7/27/2026	PRC 676 27SV1AC211	381.01 D
7/27/2026	PRC 676 27SV1AC22D	460.21 D	7/27/2026	PRC 676 27SV1AC240	415.11 D
7/27/2026	PRC 676 27SV1AC241	43.70 D	7/27/2026	PRC 676 27SV1AC260	394.89 D
7/27/2026	PRC 676 27SV1AC22E	423.79 D	7/27/2026	PRC 676 27SV1AC242	478.22 D
7/27/2026	PRC 676 27SV1AC262	499.14 D	7/27/2026	PRC 676 27SV1AC212	84.02 D
7/27/2026	PRC 676 27SV1AC22F	335.21 D	7/27/2026	PRC 676 27SV1AC243	125.70 D
7/27/2026	PRC 676 27SV1AC270	63.17 D	7/27/2026	PRC 676 27SV1AC230	378.02 D
7/27/2026	PRC 676 27SV1AC244	395.32 D	7/27/2026	PRC 676 27SV1AC264	29.33 D
7/27/2026	PRC 676 27SV1AC231	384.40 D	7/27/2026	PRC 676 27SV1AC245	433.61 D
7/27/2026	PRC 676 27SV1AC246	434.30 D	7/27/2026	PRC 676 27SV1AC265	357.44 D
7/27/2026	PRC 676 27SV1AC247	488.86 D	7/27/2026	PRC 676 27SV1AC266	396.30 D
7/27/2026	PRC 676 27SV1AC248	220.00 D	7/27/2026	PRC 676 27SV1AC249	220.00 D
7/27/2026	PRC 676 27SV1AC269	420.00 D	7/27/2026	PRC 676 27SV1AC24A	51.66 D
7/27/2026	PRC 676 27SV1AC24B	468.79 D	7/27/2026	PRC 676 27SV1AC26A	270.00 D
7/27/2026	PRC 676 27SV1AC24C	236.02 D	7/27/2026	PRC 676 27SV1AC26B	387.38 D
7/27/2026	PRC 676 27SV1AC24D	27.12 D	7/27/2026	PRC 676 27SV1AC26C	420.00 D
7/27/2026	PRC 676 27SV1AC26D	290.00 D	7/27/2026	PRC 676 27SV1AC24F	155.72 D
7/27/2026	PRC 676 27SV1AC26E	435.44 D	7/27/2026	PRC 676 27SV1AC250	301.89 D
7/27/2026	PRC 676 27SV1AC26F	342.36 D	7/27/2026	PRC 676 27SV1AC271	119.97 D
7/27/2026	PRC 676 27SV1AC272	420.84 D	7/27/2026	PRC 676 27SV1AC273	441.40 D
7/27/2026	PRC 676 27SV1AC274	182.27 D	7/27/2026	PRC 676 27SV1AC275	56.60 D
7/27/2026	PRC 676 27SV1AC276	13.16 D	7/27/2026	PRC 676 27SV1AC277	4.78 D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/27/2026	PRC 676 27SV1AC278	280.00 D	7/27/2026	PRC 676 27SV1AC279	396.59 D
7/27/2026	PRC 676 27SV1AC27A	111.50 D	7/27/2026	PRC 676 27SV1AC27B	365.41 D
7/27/2026	PRC 676 27SV1AC27C	26.98 D	7/27/2026	PRC 676 27SV1AC27D	499.85 D
7/27/2026	PRC 676 27SV1AC27E	418.31 D	7/27/2026	PRC 676 27SV1AC27F	84.61 D
7/27/2026	PRC 676 27SV1AC283	425.33 D	7/27/2026	PRC 676 27SV1AC284	220.00 D
7/27/2026	PRC 676 27SV1AC285	270.00 D	7/27/2026	PRC 676 27SV1AC287	220.00 D
7/27/2026	PRC 676 27SV1AC288	203.85 D	7/27/2026	PRC 676 27SV1AC28A	33.45 D
7/27/2026	PRC 676 27SV1AC28B	9.34 D	7/27/2026	PRC 676 27SV1AC28C	64.86 D
7/27/2026	PRC 676 27SV1AC28D	141.35 D	7/27/2026	PRC 676 27SV1AC28E	303.75 D
7/27/2026	PRC 676 27SV1AC197	543.40 D	7/27/2026	PRC 676 27SV1AC1A4	537.12 D
7/27/2026	PRC 676 27SV1AC1A5	536.38 D	7/27/2026	PRC 676 27SV1AC1AF	520.02 D
7/27/2026	PRC 676 27SV1AC1B1	564.96 D	7/27/2026	PRC 676 27SV1AC1B2	604.63 D
7/27/2026	PRC 676 27SV1AC1B8	592.60 D	7/27/2026	PRC 676 27SV1AC1C0	543.91 D
7/27/2026	PRC 676 27SV1AC1C3	698.41 D	7/27/2026	PRC 676 27SV1AC1C5	617.80 D
7/27/2026	PRC 676 27SV1AC1D1	653.88 D	7/27/2026	PRC 676 27SV1AC1D5	587.85 D
7/27/2026	PRC 676 27SV1AC1D7	824.99 D	7/27/2026	PRC 676 27SV1AC1D9	600.15 D
7/27/2026	PRC 676 27SV1AC1DD	615.01 D	7/27/2026	PRC 676 27SV1AC1F3	655.03 D
7/27/2026	PRC 676 27SV1AC1F4	608.20 D	7/27/2026	PRC 676 27SV1AC1F7	601.80 D
7/27/2026	PRC 676 27SV1AC1F9	631.92 D	7/27/2026	PRC 676 27SV1AC1FA	1,027.21 D
7/27/2026	PRC 676 27SV1AC1FB	1,000.96 D	7/27/2026	PRC 676 27SV1AC1FC	651.72 D
7/27/2026	PRC 676 27SV1AC20A	527.96 D	7/27/2026	PRC 676 27SV1AC20E	518.56 D
7/27/2026	PRC 676 27SV1AC219	518.38 D	7/27/2026	PRC 676 27SV1AC21E	993.99 D
7/27/2026	PRC 676 27SV1AC220	507.12 D	7/27/2026	PRC 676 27SV1AC226	573.46 D
7/27/2026	PRC 676 27SV1AC22C	534.06 D	7/27/2026	PRC 676 27SV1AC232	502.02 D
7/27/2026	PRC 676 27SV1AC23B	638.77 D	7/27/2026	PRC 676 27SV1AC23E	575.18 D
7/27/2026	PRC 676 27SV1AC24E	607.74 D	7/27/2026	PRC 676 27SV1AC252	740.07 D
7/27/2026	PRC 676 27SV1AC257	746.30 D	7/27/2026	PRC 676 27SV1AC261	998.63 D
7/27/2026	PRC 676 27SV1AC263	521.36 D	7/27/2026	PRC 676 27SV1AC267	598.84 D
7/27/2026	PRC 676 27SV1AC268	602.76 D	7/27/2026	PRC 676 27SV1AC280	674.57 D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/27/2026	PRC 676 27SV1AC281	541.14 D	7/27/2026	PRC 676 27SV1AC282	626.93 D
7/27/2026	PRC 676 27SV1AC286	955.16 D	7/27/2026	PRC 676 27SV1AC289	574.93 D
7/29/2026	PRC 676 27SV1AC0D4	262.27 D	7/29/2026	PRC 676 27SV1AC0D5	356.26 D
7/29/2026	PRC 676 27SV1AC0D6	66.94 D	7/29/2026	PRC 676 27SV1AC0D7	166.50 D
7/29/2026	PRC 676 27SV1AC0D8	36.46 D	7/29/2026	PRC 676 27SV1AC0D9	396.00 D
7/29/2026	PRC 676 27SV1AC0DE	294.80 D	7/29/2026	PRC 676 27SV1AC0DF	383.97 D
7/29/2026	PRC 676 27SV1AC0EC	44.43 D	7/29/2026	PRC 676 27SV1AC0ED	30.51 D
7/29/2026	PRC 676 27SV1AC0EF	357.50 D	7/29/2026	PRC 676 27SV1AC0F0	387.38 D
7/29/2026	PRC 676 27SV1AC0F1	404.04 D	7/29/2026	PRC 676 27SV1AC0F3	398.12 D
7/29/2026	PRC 676 27SV1AC0F4	479.32 D	7/29/2026	PRC 676 27SV1AC0F5	34.25 D
7/29/2026	PRC 676 27SV1AC0F6	157.70 D	7/29/2026	PRC 676 27SV1AC0F7	457.40 D
7/29/2026	PRC 676 27SV1AC0F8	290.05 D	7/29/2026	PRC 676 27SV1AC0F9	190.57 D
7/29/2026	PRC 676 27SV1AC0FA	138.41 D	7/29/2026	PRC 676 27SV1AC0FC	402.35 D
7/29/2026	PRC 676 27SV1AC0FD	42.83 D	7/29/2026	PRC 676 27SV1AC0FE	298.38 D
7/29/2026	PRC 676 27SV1AC0FF	489.46 D	7/29/2026	PRC 676 27SV1AC100	444.44 D
7/29/2026	PRC 676 27SV1AC101	50.00 D	7/29/2026	PRC 676 27SV1AC102	403.21 D
7/29/2026	PRC 676 27SV1AC103	70.14 D	7/29/2026	PRC 676 27SV1AC104	307.91 D
7/29/2026	PRC 676 27SV1AC106	239.68 D	7/29/2026	PRC 676 27SV1AC107	133.74 D
7/29/2026	PRC 676 27SV1AC108	342.36 D	7/29/2026	PRC 676 27SV1AC109	470.12 D
7/29/2026	PRC 676 27SV1AC10A	450.59 D	7/29/2026	PRC 676 27SV1AC10B	14.75 D
7/29/2026	PRC 676 27SV1AC10C	402.94 D	7/29/2026	PRC 676 27SV1AC10D	373.70 D
7/29/2026	PRC 676 27SV1AC10E	182.27 D	7/29/2026	PRC 676 27SV1AC10F	133.05 D
7/29/2026	PRC 676 27SV1AC110	489.65 D	7/29/2026	PRC 676 27SV1AC111	487.80 D
7/29/2026	PRC 676 27SV1AC112	227.77 D	7/29/2026	PRC 676 27SV1AC113	112.43 D
7/29/2026	PRC 676 27SV1AC114	402.25 D	7/29/2026	PRC 676 27SV1AC115	483.93 D
7/29/2026	PRC 676 27SV1AC116	411.76 D	7/29/2026	PRC 676 27SV1AC117	36.07 D
7/29/2026	PRC 676 27SV1AC118	65.55 D	7/29/2026	PRC 676 27SV1AC119	106.93 D
7/29/2026	PRC 676 27SV1AC11A	108.05 D	7/29/2026	PRC 676 27SV1AC11B	338.21 D
7/29/2026	PRC 676 27SV1AC11E	45.66 D	7/29/2026	PRC 676 27SV1AC121	467.92 D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/29/2026	PRC 676 27SV1AC122	75.59 D	7/29/2026	PRC 676 27SV1AC123	436.63 D
7/29/2026	PRC 676 27SV1AC125	139.19 D	7/29/2026	PRC 676 27SV1AC126	91.76 D
7/29/2026	PRC 676 27SV1AC128	377.64 D	7/29/2026	PRC 676 27SV1AC129	308.23 D
7/29/2026	PRC 676 27SV1AC12A	337.72 D	7/29/2026	PRC 676 27SV1AC12B	15.73 D
7/29/2026	PRC 676 27SV1AC12D	158.58 D	7/29/2026	PRC 676 27SV1AC12E	20.75 D
7/29/2026	PRC 676 27SV1AC12F	21.85 D	7/29/2026	PRC 676 27SV1AC132	403.53 D
7/29/2026	PRC 676 27SV1AC135	496.38 D	7/29/2026	PRC 676 27SV1AC136	118.71 D
7/29/2026	PRC 676 27SV1AC137	172.66 D	7/29/2026	PRC 676 27SV1AC138	84.02 D
7/29/2026	PRC 676 27SV1AC139	441.70 D	7/29/2026	PRC 676 27SV1AC13A	111.28 D
7/29/2026	PRC 676 27SV1AC13B	211.00 D	7/29/2026	PRC 676 27SV1AC13D	36.89 D
7/29/2026	PRC 676 27SV1AC13E	147.39 D	7/29/2026	PRC 676 27SV1AC13F	410.40 D
7/29/2026	PRC 676 27SV1AC140	406.63 D	7/29/2026	PRC 676 27SV1AC141	90.09 D
7/29/2026	PRC 676 27SV1AC142	15.50 D	7/29/2026	PRC 676 27SV1AC143	453.04 D
7/29/2026	PRC 676 27SV1AC144	396.34 D	7/29/2026	PRC 676 27SV1AC145	25.17 D
7/29/2026	PRC 676 27SV1AC146	492.75 D	7/29/2026	PRC 676 27SV1AC147	381.08 D
7/29/2026	PRC 676 27SV1AC148	447.64 D	7/29/2026	PRC 676 27SV1AC149	467.93 D
7/29/2026	PRC 676 27SV1AC14B	318.18 D	7/29/2026	PRC 676 27SV1AC14C	234.37 D
7/29/2026	PRC 676 27SV1AC14E	493.14 D	7/29/2026	PRC 676 27SV1AC14F	357.50 D
7/29/2026	PRC 676 27SV1AC150	250.40 D	7/29/2026	PRC 676 27SV1AC153	268.57 D
7/29/2026	PRC 676 27SV1AC154	383.72 D	7/29/2026	PRC 676 27SV1AC155	485.20 D
7/29/2026	PRC 676 27SV1AC156	242.32 D	7/29/2026	PRC 676 27SV1AC157	269.81 D
7/29/2026	PRC 676 27SV1AC158	275.39 D	7/29/2026	PRC 676 27SV1AC159	357.73 D
7/29/2026	PRC 676 27SV1AC15A	50.00 D	7/29/2026	PRC 676 27SV1AC15C	473.22 D
7/29/2026	PRC 676 27SV1AC15D	218.48 D	7/29/2026	PRC 676 27SV1AC15E	316.78 D
7/29/2026	PRC 676 27SV1AC160	31.82 D	7/29/2026	PRC 676 27SV1AC161	448.06 D
7/29/2026	PRC 676 27SV1AC162	287.77 D	7/29/2026	PRC 676 27SV1AC163	420.84 D
7/29/2026	PRC 676 27SV1AC164	213.42 D	7/29/2026	PRC 676 27SV1AC165	478.25 D
7/29/2026	PRC 676 27SV1AC166	70.31 D	7/29/2026	PRC 676 27SV1AC167	129.31 D
7/29/2026	PRC 676 27SV1AC168	494.79 D	7/29/2026	PRC 676 27SV1AC16C	52.46 D

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DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/29/2026	PRC 676 27SV1AC16D	43.00 D	7/29/2026	PRC 676 27SV1AC16E	410.87 D
7/29/2026	PRC 676 27SV1AC16F	43.71 D	7/29/2026	PRC 676 27SV1AC170	201.00 D
7/29/2026	PRC 676 27SV1AC171	100.00 D	7/29/2026	PRC 676 27SV1AC175	120.00 D
7/29/2026	PRC 676 27SV1AC176	409.63 D	7/29/2026	PRC 676 27SV1AC178	457.24 D
7/29/2026	PRC 676 27SV1AC17D	170.76 D	7/29/2026	PRC 676 27SV1AC17F	52.90 D
7/29/2026	PRC 676 27SV1AC180	236.40 D	7/29/2026	PRC 676 27SV1AC181	38.84 D
7/29/2026	PRC 676 27SV1AC182	83.58 D	7/29/2026	PRC 676 27SV1AC183	338.21 D
7/29/2026	PRC 676 27SV1AC184	82.64 D	7/29/2026	PRC 676 27SV1AC185	26.08 D
7/29/2026	PRC 676 27SV1AC186	16.60 D	7/29/2026	PRC 676 27SV1AC188	2.25 D
7/29/2026	PRC 676 27SV1AC0D3	573.46 D	7/29/2026	PRC 676 27SV1AC0DA	544.97 D
7/29/2026	PRC 676 27SV1AC0DB	551.70 D	7/29/2026	PRC 676 27SV1AC0DC	506.03 D
7/29/2026	PRC 676 27SV1AC0DD	681.01 D	7/29/2026	PRC 676 27SV1AC0EA	506.32 D
7/29/2026	PRC 676 27SV1AC0EB	749.34 D	7/29/2026	PRC 676 27SV1AC0EE	519.11 D
7/29/2026	PRC 676 27SV1AC0F2	521.19 D	7/29/2026	PRC 676 27SV1AC0FB	740.95 D
7/29/2026	PRC 676 27SV1AC11C	558.11 D	7/29/2026	PRC 676 27SV1AC11D	590.17 D
7/29/2026	PRC 676 27SV1AC11F	572.32 D	7/29/2026	PRC 676 27SV1AC120	559.78 D
7/29/2026	PRC 676 27SV1AC124	544.16 D	7/29/2026	PRC 676 27SV1AC127	506.92 D
7/29/2026	PRC 676 27SV1AC130	543.61 D	7/29/2026	PRC 676 27SV1AC131	1,190.83 D
7/29/2026	PRC 676 27SV1AC133	820.94 D	7/29/2026	PRC 676 27SV1AC134	1,035.54 D
7/29/2026	PRC 676 27SV1AC13C	706.97 D	7/29/2026	PRC 676 27SV1AC14A	529.31 D
7/29/2026	PRC 676 27SV1AC14D	793.18 D	7/29/2026	PRC 676 27SV1AC151	563.83 D
7/29/2026	PRC 676 27SV1AC152	627.93 D	7/29/2026	PRC 676 27SV1AC15B	546.77 D
7/29/2026	PRC 676 27SV1AC15F	506.99 D	7/29/2026	PRC 676 27SV1AC169	564.52 D
7/29/2026	PRC 676 27SV1AC16A	527.61 D	7/29/2026	PRC 676 27SV1AC16B	1,172.63 D
7/29/2026	PRC 676 27SV1AC172	648.43 D	7/29/2026	PRC 676 27SV1AC173	1,108.55 D
7/29/2026	PRC 676 27SV1AC174	840.67 D	7/29/2026	PRC 676 27SV1AC177	888.30 D
7/29/2026	PRC 676 27SV1AC179	531.17 D	7/29/2026	PRC 676 27SV1AC17A	840.96 D
7/29/2026	PRC 676 27SV1AC17B	1,469.33 D	7/29/2026	PRC 676 27SV1AC17C	1,594.37 D
7/29/2026	PRC 676 27SV1AC17E	940.88 D	7/29/2026	PRC 676 27SV1AC187	637.64 D

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DEPT:676	UNIVERSITY OF ILLINOIS	FUND: 0007 EDUCATION ASSISTANCE		
UNIT: 01	GENERAL OPERATIONS	APPR: 44000100 AWARDS AND GRANTS	SOURCE BILL:	A00676
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	302,200.00	CURRENT APPR 302,200.00
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	302,200.00
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	302,200.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	302,200.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	302,200.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015452	302,200.00			

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DEPT:676	UNIVERSITY OF ILLINOIS	FUND: 0007 EDUCATION ASSISTANCE		
UNIT: 01	GENERAL OPERATIONS	APPR: 44000200 AWARDS AND GRANTS	SOURCE BILL:	A00676
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	1,800,000.00	CURRENT APPR 1,800,000.00
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	1,800,000.00
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	1,800,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	1,800,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	1,800,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015453	1,800,000.00			

DEPT:676		UNIVERSITY OF ILLINOIS		FUND: 0022 GENERAL PROFESSIONS DEDICATED							
UNIT: 01		GENERAL OPERATIONS		APPR: 19000000 LUMP SUMS AND OTHER PURPOSES		SOURCE BILL: A00676					
-----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 BE260015454		500,000.00							

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DEPT:676	UNIVERSITY OF ILLINOIS	FUND: 0240	EMERGENCY PUBLIC HEALTH		
UNIT: 01	GENERAL OPERATIONS	APPR: 19000000	LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	A00676
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	300,000.00	CURRENT APPR	300,000.00
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	300,000.00
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	300,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	300,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	300,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015456	300,000.00			

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DEPT:676	UNIVERSITY OF ILLINOIS	FUND: 0294 USED TIRE MANAGEMENT		
UNIT: 01	GENERAL OPERATIONS	APPR: 19000000 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	A00676
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	400,000.00	CURRENT APPR 400,000.00
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	400,000.00
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	400,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	400,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	400,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015457	400,000.00			

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DEPT:676	UNIVERSITY OF ILLINOIS	FUND: 0417	STATE COLLEGE & UNIV TRUST		
UNIT: 01	GENERAL OPERATIONS	APPR: 44000000	AWARDS AND GRANTS	SOURCE BILL:	A00676
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	250,000.00	CURRENT APPR	250,000.00
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	250,000.00
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	250,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	250,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	250,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015458	250,000.00			

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DEPT:676	UNIVERSITY OF ILLINOIS	FUND: 0611 FUND FOR ILLINOIS' FUTURE		
UNIT: 01	GENERAL OPERATIONS	APPR: 19000000 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	C00XXX
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	100,000.00	CURRENT APPR 100,000.00
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	100,000.00
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	100,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	100,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	100,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260017330	100,000.00			

DEPT:676		UNIVERSITY OF ILLINOIS		FUND: 0764 PET POPULATION CONTROL							
UNIT: 01		GENERAL OPERATIONS		APPR: 19000000 LUMP SUMS AND OTHER PURPOSES		SOURCE BILL: A00676					
-----BEGINNING BALANCE-----				----- CURRENT PERIOD-----		-----ENDING BALANCE-----					
CURRENT APPR		0.00		CURRENT APPR		250,000.00		CURRENT APPR		250,000.00	
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		250,000.00	
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		250,000.00	
UNOBLIGATED BUDG AUTH		0.00						UNOBLIGATED BUDG AUTH		250,000.00	
UNEXPENDED BUDG AUTH		0.00						UNEXPENDED BUDG AUTH		250,000.00	
CURRENT PERIOD - CURRENT APPR											
DATE		DOCUMENT ID		AMOUNT/DISBURSED		DATE		DOCUMENT ID		AMOUNT/DISBURSED	
6/30/2026		APEB 360 BE260015459		250,000.00							

DEPT:676		UNIVERSITY OF ILLINOIS		FUND: 0840 HAZARDOUS WASTE RESEARCH							
UNIT: 01		GENERAL OPERATIONS		APPR: 19000000 LUMP SUMS AND OTHER PURPOSES		SOURCE BILL: A00676					
-----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 BE260015460		500,000.00							

DEPT:676	UNIVERSITY OF ILLINOIS	FUND: 0047 FIRE PREVENTION			
UNIT: 20	IL FIRE SERVICE INSTITUTE	APPR: 19000000 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	A00676	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	8,040,800.00	CURRENT APPR	8,040,800.00
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	8,040,800.00
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	8,040,800.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	8,040,800.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	8,040,800.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015455	8,040,800.00			

Run Date: 8/30/2026

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Run Time: 2:33 PM

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DEPT:676 UNIVERSITY OF ILLINOIS

DEPARTMENT TOTAL PAGE

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----
CURRENT APPR	0.00	CURRENT APPR	748,733,100.00	CURRENT APPR 748,733,100.00
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 748,733,100.00
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	144,852.38	EXPENDITURES 144,852.38
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH 748,588,247.62
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH 748,588,247.62
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH 748,588,247.62