

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: 695

NO ERRORS FOUND.

Run Date: 8/30/2026

Office of Comptroller

Run Time: 2:41 PM

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

DEPT:695	STATE UNIV CIVIL SERV MERIT BD	FUND: 0001	GENERAL REVENUE		
UNIT: 01	GENERAL OFFICE	APPR: 19100000	LUMP SUM, OPERATIONS	SOURCE BILL:	A00695
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	1,581,400.00	CURRENT APPR	1,581,400.00
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	1,581,400.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	140,677.46	ENCUMBRANCES	140,677.46
EXPENDITURES	0.00	EXPENDITURES	99,534.75	EXPENDITURES	99,534.75
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	1,341,187.79
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	1,341,187.79
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	1,481,865.25

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

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015571	1,581,400.00			

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/29/2026	PO 695 70000048673	140,677.46			

DEPT:695 STATE UNIV CIVIL SERV MERIT BD

BUDGET LINE: 0001-695-01-19100000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/16/2026	PRC 695 2734250253	18.25	7/16/2026	PRC 695 2734250257	5,968.85
7/16/2026	PRC 695 2734250270	3,380.00	7/16/2026	PRC 695 2734250286	500.00
7/16/2026	PRC 695 2734250330	750.00	7/16/2026	PRC 695 2734250887	796.00
7/16/2026	PRC 695 2734251712	94.50	7/28/2026	PRC 695 2734309032	78.00
7/31/2026	PRC 695 2734340217	57.83	7/31/2026	PRC 695 2734340237	23.29
7/31/2026	PRC 695 2734340250	15.00			

DEPT:695 STATE UNIV CIVIL SERV MERIT
BD

DEPARTMENT TOTAL PAGE

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	1,581,400.00	CURRENT APPR	1,581,400.00
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	1,581,400.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	140,677.46	ENCUMBRANCES	140,677.46
EXPENDITURES	0.00	EXPENDITURES	99,534.75	EXPENDITURES	99,534.75
UNCOMMITTED BUDG AUTH	0.00	UNCOMMITTED BUDG AUTH		UNCOMMITTED BUDG AUTH	1,341,187.79
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH		UNOBLIGATED BUDG AUTH	1,341,187.79
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH		UNEXPENDED BUDG AUTH	1,481,865.25