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State of Illinois
Office of Comptroller
Appropriation Transfer Report
For Budget Fiscal Year 2027
For Accounting Period Ending 07/31/2026

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

BUDGET FISCAL YEAR: 2027

PERIOD: 1

DEPARTMENT: ALL

NO ERRORS FOUND.

Dept: 101 General Assembly
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	101	10	19000400	Lump Sums And Other Purposes	113,700	0
0001	101	20	19001000	Lump Sums And Other Purposes	3,000,000	0
0001	101	20	19003021	Lump Sums And Other Purposes	2,444,591	0
0001	101	20	19003121	Lump Sums And Other Purposes	339,099	0
Total Current APPR Amount					5,897,390	
2 % Transfer Limit					117,948	
Total Transfers Out						0
Remaining Available Balance					117,948	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	101 General Assembly												
Fund:	0221 General Assembly Technology												
Fund	Dept	Unit	APPR Unit		Appropriation Name					Current APPR		Net Transfers	
0221	101	30	19000000		Lump Sums And Other Purposes					3,000,000		0	
										Total Current APPR Amount		3,000,000	
										2 % Transfer Limit		60,000	
										Total Transfers Out		0	
										Remaining Available Balance		60,000	

Dept: 103 Auditor General
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	103	01	11200000	Regular Positions	8,000,000	0
0001	103	01	11700000	Soc Sec/Medicare Contributions	620,000	0
Total Current APPR Amount					8,620,000	
2 % Transfer Limit					172,400	
Total Transfers Out						0
Remaining Available Balance					172,400	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 105 Comm Govt Frcsting & Accntblty
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	105	01	11290000	State Paid Retirement Contrib	1,500,000	0
Total Current APPR Amount					1,500,000	
2 % Transfer Limit					30,000	
Total Transfers Out						0
Remaining Available Balance					30,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 131 General Assembly Retire Sys
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	131	01	11630000	General Assembly Retirement	25,650,000	0
Total Current APPR Amount					25,650,000	
2 % Transfer Limit					513,000	
Total Transfers Out						0
Remaining Available Balance					513,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 156 Architect Of The Capitol
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	156	01	15000025	Equipment	712,624	0
0001	156	01	19000000	Lump Sums And Other Purposes	2,695,600	0
Total Current APPR Amount					3,408,224	
2 % Transfer Limit					68,164	
Total Transfers Out						0
Remaining Available Balance					68,164	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept:	201 Supreme Court					
Fund:	0230 Supreme Court Spec State Proj					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0230	201	01	19000000	Lump Sums And Other Purposes	6,000,000	0
Total Current APPR Amount					6,000,000	
2 % Transfer Limit					120,000	
Total Transfers Out						0
Remaining Available Balance					120,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 201 Supreme Court
Fund: 0442 Public Defender

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0442	201	01	19000000	Lump Sums And Other Purposes	10,000,000	0
Total Current APPR Amount					10,000,000	
2 % Transfer Limit					200,000	
Total Transfers Out						0
Remaining Available Balance					200,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 204 Off of Statewide Pretrial Serv
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	204	01	19000100	Lump Sums And Other Purposes	1,335,800	0
Total Current APPR Amount					1,335,800	
2 % Transfer Limit					26,716	
Total Transfers Out						0
Remaining Available Balance					26,716	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 275 Judges Retirement System
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	275	01	11640000	Judges Retirement	154,166,000	0
Total Current APPR Amount					154,166,000	
2 % Transfer Limit					3,083,320	
Total Transfers Out						0
Remaining Available Balance					3,083,320	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 280 Courts Commission
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	280	01	19000000	Lump Sums And Other Purposes	400,000	0
Total Current APPR Amount					400,000	
2 % Transfer Limit					8,000	
Total Transfers Out						0
Remaining Available Balance					8,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

**State of Illinois
Office of Comptroller
Appropriation Transfer Report
For Budget Fiscal Year 2027
For Accounting Period Ending 07/31/2026**

Dept: 290 Off Of The State Appellate Def

Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	290	01	11200000	Regular Positions	31,270,000	0
0001	290	01	11700000	Soc Sec/Medicare Contributions	2,392,000	0
0001	290	01	12000000	Contractual Services	3,607,500	0
0001	290	01	12900000	Travel	60,000	0
0001	290	01	13000000	Commodities	36,000	0
0001	290	01	13020000	Printing	15,000	0
0001	290	01	15000000	Equipment	83,500	0
0001	290	01	16000000	Electronic Data Processing	1,647,500	0
0001	290	01	17000000	Telecommunication	43,000	0
0001	290	01	19100200	Lump Sum, Operations	603,000	0
				Total Current APPR Amount	39,757,500	
				2 % Transfer Limit	795,150	
				Total Transfers Out		0
				Remaining Available Balance	795,150	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 295 State's Attys Appellate Prosec
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	295	01	11200000	Regular Positions	7,860,600	0
0001	295	01	11200100	Regular Positions	3,139,200	0
0001	295	01	11290000	State Paid Retirement Contrib	314,500	0
0001	295	01	11290100	State Paid Retirement Contrib	125,700	0
0001	295	01	11700000	Soc Sec/Medicare Contributions	601,500	0
0001	295	01	11700100	Soc Sec/Medicare Contributions	240,300	0
0001	295	01	12000000	Contractual Services	500,000	0
0001	295	01	12000100	Contractual Services	3,500	0
0001	295	01	12330000	Rental, Real Property	175,000	0
0001	295	01	12900000	Travel	36,500	0
0001	295	01	13000000	Commodities	20,000	0
0001	295	01	13020000	Printing	7,000	0
0001	295	01	15000000	Equipment	95,000	0
0001	295	01	16000000	Electronic Data Processing	82,000	0
0001	295	01	17000000	Telecommunication	89,000	0
0001	295	01	18000000	Operation Of Auto Equipment	63,500	0
0001	295	01	19000000	Lump Sums And Other Purposes	4,679,000	0
Total Current APPR Amount					18,032,300	
2 % Transfer Limit					360,646	
Total Transfers Out						0
Remaining Available Balance					360,646	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 295 State's Attys Appellate Prosec
Fund: 0745 State's Atty Appel Prosec Co

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0745	295	01	11200000	Regular Positions	1,251,800	0
0745	295	01	11290000	State Paid Retirement Contrib	50,100	0
0745	295	01	11610000	State Employee Retirement	575,200	0
0745	295	01	11700000	Soc Sec/Medicare Contributions	95,900	0
0745	295	01	11800000	Employer Contrb Grp Insurance	362,000	0
0745	295	01	12000000	Contractual Services	515,800	0
0745	295	01	12000100	Contractual Services	16,000	0
0745	295	01	12000200	Contractual Services	257,000	0
0745	295	01	12330000	Rental, Real Property	144,100	0
0745	295	01	12900000	Travel	17,500	0
0745	295	01	13000000	Commodities	5,000	0
0745	295	01	13020000	Printing	800	0
0745	295	01	15000000	Equipment	2,200	0
0745	295	01	16000000	Electronic Data Processing	35,400	0
0745	295	01	17000000	Telecommunication	20,000	0
0745	295	01	18000000	Operation Of Auto Equipment	6,500	0
Total Current APPR Amount					3,355,300	
2 % Transfer Limit					67,106	
Total Transfers Out						0
Remaining Available Balance					67,106	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

**State of Illinois
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Dept: 295 State's Attys Appellate Prosec
Fund: 0802 Personal Property Tax Replace

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0802	295	01	11200000	Regular Positions	1,922,000	0
0802	295	01	11290000	State Paid Retirement Contrib	76,900	0
0802	295	01	11610000	State Employee Retirement	883,000	0
0802	295	01	11700000	Soc Sec/Medicare Contributions	147,100	0
0802	295	01	11800000	Employer Contrb Grp Insurance	398,400	0
0802	295	01	12000000	Contractual Services	742,300	0
				Total Current APPR Amount	4,169,700	
				2 % Transfer Limit	83,394	
				Total Transfers Out		0
				Remaining Available Balance	83,394	

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Year To Date: 0

Dept: 310 Governor
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	310	01	19100000	Lump Sum, Operations	19,550,000	0
Total Current APPR Amount					19,550,000	
4 % Transfer Limit					782,000	
Total Transfers Out						0
Remaining Available Balance					782,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 310 Governor
Fund: 0926 Governor's Administrative

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0926	310	01	19000000	Lump Sums And Other Purposes	500,000	0
0926	310	01	19100000	Lump Sum, Operations	300,000	0
Total Current APPR Amount					800,000	
4 % Transfer Limit					32,000	
Total Transfers Out						0
Remaining Available Balance					32,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 310 Governor
Fund: 0947 Governor's Grant

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0947	310	01	19000000	Lump Sums And Other Purposes	5,000,000	0
Total Current APPR Amount					5,000,000	
4 % Transfer Limit					200,000	
Total Transfers Out						0
Remaining Available Balance					200,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 340 Attorney General
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	340	01	19100200	Lump Sum, Operations	2,500,000	0
0001	340	01	19100300	Lump Sum, Operations	7,000,000	0
Total Current APPR Amount					9,500,000	
2 % Transfer Limit					190,000	
Total Transfers Out						0
Remaining Available Balance					190,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	340 Attorney General											
Fund:	0958 Ag Sex Offndr Aware Train & Ed											
Fund	Dept	Unit	APPR Unit		Appropriation Name					Current APPR	Net Transfers	
0958	340	01	19000000		Lump Sums And Other Purposes					175,000	0	
Total Current APPR Amount										175,000		
2 % Transfer Limit										3,500		
Total Transfers Out											0	
Remaining Available Balance										3,500		

Dept: 350 Secretary Of State
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	350	01	11200000	Regular Positions	6,660,700	0
0001	350	01	11290000	State Paid Retirement Contrib	135,100	0
0001	350	01	11300000	Extra Help	92,300	0
0001	350	01	11700000	Soc Sec/Medicare Contributions	460,300	0
0001	350	01	12000000	Contractual Services	561,800	0
0001	350	01	12900000	Travel	54,700	0
0001	350	01	13000000	Commodities	46,200	0
0001	350	01	13020000	Printing	1,300	0
0001	350	01	15000000	Equipment	21,000	0
0001	350	01	17000000	Telecommunication	3,200	0
0001	350	10	11200000	Regular Positions	69,807,700	0
0001	350	10	11290000	State Paid Retirement Contrib	1,459,200	0
0001	350	10	11300000	Extra Help	651,700	0
0001	350	10	11700000	Soc Sec/Medicare Contributions	5,446,400	0
0001	350	10	12000000	Contractual Services	17,663,300	0
0001	350	10	12900000	Travel	190,600	0
0001	350	10	13000000	Commodities	769,900	0
0001	350	10	13020000	Printing	410,200	0
0001	350	10	15000000	Equipment	934,500	0
0001	350	10	17000000	Telecommunication	75,700	0
0001	350	10	18000000	Operation Of Auto Equipment	430,000	0
0001	350	10	99000000	Refunds	30,000	0
0001	350	51	11200000	Regular Positions	162,475,000	0
0001	350	51	11290000	State Paid Retirement Contrib	3,528,500	0
0001	350	51	11300000	Extra Help	10,185,900	0
0001	350	51	11700000	Soc Sec/Medicare Contributions	12,079,500	0
0001	350	51	12000000	Contractual Services	23,281,600	0
0001	350	51	12900000	Travel	276,500	0
0001	350	51	13000000	Commodities	318,400	0
0001	350	51	13020000	Printing	1,181,000	0
0001	350	51	15000000	Equipment	1,260,700	0
0001	350	51	17000000	Telecommunication	1,039,100	0
0001	350	51	18000000	Operation Of Auto Equipment	661,000	0
0001	350	51	19000100	Lump Sums And Other Purposes	155,000	0
Total Current APPR Amount					322,348,000	
4 % Transfer Limit					12,893,920	
Total Transfers Out						0
Remaining Available Balance					12,893,920	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 350 Secretary Of State
Fund: 0011 Road

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0011	350	10	99000000	Refunds	2,000,000	0
Total Current APPR Amount					2,000,000	
4 % Transfer Limit					80,000	
Total Transfers Out						0
Remaining Available Balance					80,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 350 Secretary Of State
Fund: 0012 Motor Fuel Tax

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0012	350	10	12000000	Contractual Services	1,300,000	0
Total Current APPR Amount					1,300,000	
4 % Transfer Limit					52,000	
Total Transfers Out						0
Remaining Available Balance					52,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 350 Secretary Of State
Fund: 0044 Lobbyist Registration Admin

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0044	350	10	11200000	Regular Positions	668,000	0
0044	350	10	11290000	State Paid Retirement Contrib	13,400	0
0044	350	10	11610000	State Employee Retirement	306,900	0
0044	350	10	11700000	Soc Sec/Medicare Contributions	54,000	0
0044	350	10	11800000	Employer Contrb Grp Insurance	211,200	0
0044	350	10	12000000	Contractual Services	155,600	0
0044	350	10	12900000	Travel	4,500	0
0044	350	10	13000000	Commodities	2,500	0
0044	350	10	13020000	Printing	10,500	0
0044	350	10	15000000	Equipment	4,000	0
0044	350	10	17000000	Telecommunication	1,200	0
Total Current APPR Amount					1,431,800	
4 % Transfer Limit					57,272	
Total Transfers Out						0
Remaining Available Balance					57,272	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	350 Secretary Of State					
Fund:	0109 CDLIS/AAMVANET/NMVTIS Trust					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0109	350	51	12000000	Contractual Services	894,000	0
0109	350	51	13000000	Commodities	2,018,500	0
Total Current APPR Amount					2,912,500	
4 % Transfer Limit					116,500	
Total Transfers Out						0
Remaining Available Balance					116,500	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 350 Secretary Of State
Fund: 0167 Division Of Corp Regis Llp

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0167	350	10	11200000	Regular Positions	115,900	0
0167	350	10	11290000	State Paid Retirement Contrib	2,300	0
0167	350	10	11610000	State Employee Retirement	53,200	0
0167	350	10	11700000	Soc Sec/Medicare Contributions	8,400	0
0167	350	10	11800000	Employer Contrb Grp Insurance	70,400	0
0167	350	10	12000000	Contractual Services	1,400	0
0167	350	10	13000000	Commodities	3,100	0
Total Current APPR Amount					254,700	
4 % Transfer Limit					10,188	
Total Transfers Out						0
Remaining Available Balance					10,188	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	350 Secretary Of State					
Fund:	0185 Secretary Of State Spec Lic PI					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0185	350	51	11200000	Regular Positions	839,700	0
0185	350	51	11290000	State Paid Retirement Contrib	16,800	0
0185	350	51	11610000	State Employee Retirement	385,700	0
0185	350	51	11700000	Soc Sec/Medicare Contributions	63,200	0
0185	350	51	11800000	Employer Contrb Grp Insurance	568,500	0
0185	350	51	12000000	Contractual Services	305,000	0
0185	350	51	13000000	Commodities	1,000,000	0
0185	350	51	13020000	Printing	600,000	0
0185	350	51	17000000	Telecommunication	23,500	0
Total Current APPR Amount					3,802,400	
4 % Transfer Limit					152,096	
Total Transfers Out						0
Remaining Available Balance					152,096	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 350 Secretary Of State

Fund: 0210 Electronic Notarization

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0210	350	10	19000000	Lump Sums And Other Purposes	400,000	0
Total Current APPR Amount					400,000	
4 % Transfer Limit					16,000	
Total Transfers Out						0
Remaining Available Balance					16,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	350 Secretary Of State					
Fund:	0323 Motor Vehicle Review Board					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0323	350	51	11200000	Regular Positions	145,000	0
0323	350	51	11290000	State Paid Retirement Contrib	2,900	0
0323	350	51	11610000	State Employee Retirement	66,600	0
0323	350	51	11700000	Soc Sec/Medicare Contributions	11,100	0
0323	350	51	12000000	Contractual Services	25,000	0
0323	350	51	99000000	Refunds	100,000	0
Total Current APPR Amount					350,600	
4 % Transfer Limit					14,024	
Total Transfers Out						0
Remaining Available Balance					14,024	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	350 Secretary Of State					
Fund:	0362 Securities Audit & Enforcement					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0362	350	10	11200000	Regular Positions	6,590,500	0
0362	350	10	11290000	State Paid Retirement Contrib	139,100	0
0362	350	10	11300000	Extra Help	34,400	0
0362	350	10	11610000	State Employee Retirement	3,043,200	0
0362	350	10	11700000	Soc Sec/Medicare Contributions	433,500	0
0362	350	10	11800000	Employer Contrb Grp Insurance	2,629,400	0
0362	350	10	12000000	Contractual Services	3,704,300	0
0362	350	10	12900000	Travel	45,000	0
0362	350	10	13000000	Commodities	6,200	0
0362	350	10	15000000	Equipment	150,000	0
0362	350	10	17000000	Telecommunication	1,200	0
0362	350	10	18000000	Operation Of Auto Equipment	192,500	0
Total Current APPR Amount					16,969,300	
4 % Transfer Limit					678,772	
Total Transfers Out						0
Remaining Available Balance					678,772	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

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Office of Comptroller
Appropriation Transfer Report
For Budget Fiscal Year 2027
For Accounting Period Ending 07/31/2026

Dept: 350 Secretary Of State

Fund: 0363 Dept Of Business Serv Sp Ops

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0363	350	10	11200000	Regular Positions	8,315,000	0
0363	350	10	11290000	State Paid Retirement Contrib	169,800	0
0363	350	10	11300000	Extra Help	174,300	0
0363	350	10	11610000	State Employee Retirement	3,899,600	0
0363	350	10	11700000	Soc Sec/Medicare Contributions	629,500	0
0363	350	10	11800000	Employer Contrb Grp Insurance	4,189,500	0
0363	350	10	12000000	Contractual Services	3,314,100	0
0363	350	10	12900000	Travel	15,500	0
0363	350	10	13000000	Commodities	15,600	0
0363	350	10	13020000	Printing	140,000	0
0363	350	10	15000000	Equipment	15,000	0
0363	350	10	17000000	Telecommunication	6,000	0
0363	350	10	18000000	Operation Of Auto Equipment	95,000	0
Total Current APPR Amount					20,978,900	
4 % Transfer Limit					839,156	
Total Transfers Out						0
Remaining Available Balance					839,156	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	350 Secretary Of State					
Fund:	0422 Electric Vehicle & Charging					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0422	350	51	19100000	Lump Sum, Operations	225,000	0
Total Current APPR Amount					225,000	
4 % Transfer Limit					9,000	
Total Transfers Out						0
Remaining Available Balance					9,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	350 Secretary Of State					
Fund:	0483 Secretary Of State Spec Serv					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0483	350	10	49000000	Awards & Grants - Lump Sum	1,826,000	0
Total Current APPR Amount					1,826,000	
4 % Transfer Limit					73,040	
Total Transfers Out						0
Remaining Available Balance					73,040	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

**State of Illinois
Office of Comptroller
Appropriation Transfer Report
For Budget Fiscal Year 2027
For Accounting Period Ending 07/31/2026**

Dept: 350 Secretary Of State
Fund: 0963 Vehicle Inspection

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0963	350	51	11200000	Regular Positions	1,573,900	0
0963	350	51	11290000	State Paid Retirement Contrib	31,500	0
0963	350	51	11610000	State Employee Retirement	723,000	0
0963	350	51	11700000	Soc Sec/Medicare Contributions	112,500	0
0963	350	51	11800000	Employer Contrb Grp Insurance	918,700	0
0963	350	51	12000000	Contractual Services	920,600	0
0963	350	51	13000000	Commodities	16,000	0
0963	350	51	17000000	Telecommunication	10,000	0
Total Current APPR Amount					4,306,200	
4 % Transfer Limit					172,248	
Total Transfers Out						0
Remaining Available Balance					172,248	

[illegible]

Year To Date: 0

Dept: 360 Comptroller
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	360	20	11110300	Gen Assembly Officers/Members	700,000	0
0001	360	20	11110400	Gen Assembly Officers/Members	1,200,000	0
0001	360	20	11110500	Gen Assembly Officers/Members	608,400	0
0001	360	20	11110700	Gen Assembly Officers/Members	21,103,700	0
0001	360	20	11130000	Elected Officers: Exec Branch	1,259,500	0
0001	360	20	11150000	Other State Officers	18,249,100	0
0001	360	20	11201000	Regular Positions	881,100	0
0001	360	20	11700000	Soc Sec/Medicare Contributions	1,757,400	0
0001	360	20	12900000	Travel	700,000	0
Total Current APPR Amount					46,459,200	
2 % Transfer Limit					929,184	
Total Transfers Out						0
Remaining Available Balance					929,184	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 360 Comptroller
Fund: 0011 Road

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0011	360	20	11150000	Other State Officers	441,800	0
0011	360	20	11610000	State Employee Retirement	202,900	0
0011	360	20	11700000	Soc Sec/Medicare Contributions	29,300	0
0011	360	20	11800000	Employer Contrb Grp Insurance	70,400	0
Total Current APPR Amount					744,400	
2 % Transfer Limit					14,888	
Total Transfers Out						0
Remaining Available Balance					14,888	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 360 Comptroller
Fund: 0047 Fire Prevention

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0047	360	20	11150000	Other State Officers	197,000	0
0047	360	20	11610000	State Employee Retirement	90,500	0
0047	360	20	11700000	Soc Sec/Medicare Contributions	14,300	0
0047	360	20	11800000	Employer Contrb Grp Insurance	35,200	0
Total Current APPR Amount					337,000	
2 % Transfer Limit					6,740	
Total Transfers Out						0
Remaining Available Balance					6,740	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	360 Comptroller					
Fund:	0052 Federal Title Iii Ss & Employ					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0052	360	20	11150000	Other State Officers	307,800	0
0052	360	20	11610000	State Employee Retirement	141,400	0
0052	360	20	11700000	Soc Sec/Medicare Contributions	20,600	0
0052	360	20	11800000	Employer Contrb Grp Insurance	35,200	0
Total Current APPR Amount					505,000	
2 % Transfer Limit					10,100	
Total Transfers Out						0
Remaining Available Balance					10,100	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 360 Comptroller

Fund: 0067 Radiation Protection

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0067	360	20	11150000	Other State Officers	187,000	0
0067	360	20	11610000	State Employee Retirement	85,900	0
0067	360	20	11700000	Soc Sec/Medicare Contributions	14,300	0
0067	360	20	11800000	Employer Contrb Grp Insurance	35,200	0
Total Current APPR Amount					322,400	
2 % Transfer Limit					6,448	
Total Transfers Out						0
Remaining Available Balance					6,448	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 360 Comptroller

Fund: 0141 Capital Development

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0141	360	01	19000025	Lump Sums and Other Purposes	10,000,000	0
Total Current APPR Amount					10,000,000	
2 % Transfer Limit					200,000	
Total Transfers Out						0
Remaining Available Balance					200,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	360 Comptroller					
Fund:	0218 Professions Indirect Cost					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0218	360	20	11150000	Other State Officers	662,600	0
0218	360	20	11610000	State Employee Retirement	304,300	0
0218	360	20	11700000	Soc Sec/Medicare Contributions	44,000	0
0218	360	20	11800000	Employer Contrb Grp Insurance	105,600	0
Total Current APPR Amount					1,116,500	
2 % Transfer Limit					22,330	
Total Transfers Out						0
Remaining Available Balance					22,330	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 360 Comptroller
Fund: 0220 DCFS Children's Services

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0220	360	20	11150000	Other State Officers	238,800	0
0220	360	20	11610000	State Employee Retirement	109,700	0
0220	360	20	11700000	Soc Sec/Medicare Contributions	15,000	0
0220	360	20	11800000	Employer Contrb Grp Insurance	35,200	0
Total Current APPR Amount					398,700	
2 % Transfer Limit					7,974	
Total Transfers Out						0
Remaining Available Balance					7,974	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 360 Comptroller
Fund: 0304 Technology Mgmnt Revolving

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0304	360	20	11150000	Other State Officers	441,800	0
0304	360	20	11610000	State Employee Retirement	202,900	0
0304	360	20	11700000	Soc Sec/Medicare Contributions	29,300	0
0304	360	20	11800000	Employer Contrb Grp Insurance	70,400	0
Total Current APPR Amount					744,400	
2 % Transfer Limit					14,888	
Total Transfers Out						0
Remaining Available Balance					14,888	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	360 Comptroller					
Fund:	0367 Cap Facility Tec Modernization					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0367	360	01	19000025	Lump Sums and Other Purposes	8,984,938	0
Total Current APPR Amount					8,984,938	
2 % Transfer Limit					179,699	
Total Transfers Out						0
Remaining Available Balance					179,699	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 360 Comptroller
Fund: 0369 Feed Control

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0369	360	20	11150000	Other State Officers	187,000	0
0369	360	20	11610000	State Employee Retirement	85,900	0
0369	360	20	11700000	Soc Sec/Medicare Contributions	14,300	0
0369	360	20	11800000	Employer Contrb Grp Insurance	35,200	0
Total Current APPR Amount					322,400	
2 % Transfer Limit					6,448	
Total Transfers Out						0
Remaining Available Balance					6,448	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 360 Comptroller
Fund: 0425 IL Power Agency Operations

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0425	360	20	11150000	Other State Officers	220,900	0
0425	360	20	11610000	State Employee Retirement	101,500	0
0425	360	20	11700000	Soc Sec/Medicare Contributions	14,700	0
0425	360	20	11800000	Employer Contrb Grp Insurance	35,200	0
Total Current APPR Amount					372,300	
2 % Transfer Limit					7,446	
Total Transfers Out						0
Remaining Available Balance					7,446	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 360 Comptroller
Fund: 0438 IL State Fair

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0438	360	20	11150000	Other State Officers	214,900	0
0438	360	20	11610000	State Employee Retirement	98,700	0
0438	360	20	11700000	Soc Sec/Medicare Contributions	14,600	0
0438	360	20	11800000	Employer Contrb Grp Insurance	35,200	0
Total Current APPR Amount					363,400	
2 % Transfer Limit					7,268	
Total Transfers Out						0
Remaining Available Balance					7,268	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	360 Comptroller					
Fund:	0534 IL Workers' Comp Comm Operatns					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0534	360	20	11150000	Other State Officers	1,874,400	0
0534	360	20	11610000	State Employee Retirement	861,000	0
0534	360	20	11700000	Soc Sec/Medicare Contributions	142,700	0
0534	360	20	11800000	Employer Contrb Grp Insurance	352,000	0
Total Current APPR Amount					3,230,100	
2 % Transfer Limit					64,602	
Total Transfers Out						0
Remaining Available Balance					64,602	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 360 Comptroller
Fund: 0632 Horse Racing

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0632	360	20	11150000	Other State Officers	176,800	0
0632	360	20	11700000	Soc Sec/Medicare Contributions	13,700	0
Total Current APPR Amount					190,500	
2 % Transfer Limit					3,810	
Total Transfers Out						0
Remaining Available Balance					3,810	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 360 Comptroller
Fund: 0711 State Lottery

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0711	360	20	11150000	Other State Officers	214,900	0
0711	360	20	11610000	State Employee Retirement	98,700	0
0711	360	20	11700000	Soc Sec/Medicare Contributions	14,600	0
0711	360	20	11800000	Employer Contrb Grp Insurance	35,200	0
Total Current APPR Amount					363,400	
2 % Transfer Limit					7,268	
Total Transfers Out						0
Remaining Available Balance					7,268	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 360 Comptroller
Fund: 0795 Bank & Trust Company

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0795	360	20	11150000	Other State Officers	214,900	0
0795	360	20	11610000	State Employee Retirement	98,700	0
0795	360	20	11700000	Soc Sec/Medicare Contributions	14,600	0
0795	360	20	11800000	Employer Contrb Grp Insurance	35,200	0
Total Current APPR Amount					363,400	
2 % Transfer Limit					7,268	
Total Transfers Out						0
Remaining Available Balance					7,268	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	360 Comptroller					
Fund:	0796 Nuc Safety Emerg Preparedness					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0796	360	20	11150000	Other State Officers	214,900	0
0796	360	20	11610000	State Employee Retirement	98,700	0
0796	360	20	11700000	Soc Sec/Medicare Contributions	14,600	0
0796	360	20	11800000	Employer Contrb Grp Insurance	35,200	0
Total Current APPR Amount					363,400	
2 % Transfer Limit					7,268	
Total Transfers Out						0
Remaining Available Balance					7,268	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 360 Comptroller
Fund: 0850 Real Estate License Admin

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0850	360	20	11150000	Other State Officers	214,900	0
0850	360	20	11610000	State Employee Retirement	98,700	0
0850	360	20	11700000	Soc Sec/Medicare Contributions	14,600	0
0850	360	20	11800000	Employer Contrb Grp Insurance	35,200	0
Total Current APPR Amount					363,400	
2 % Transfer Limit					7,268	
Total Transfers Out						0
Remaining Available Balance					7,268	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 360 Comptroller
Fund: 0922 Insurance Producer Admin

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0922	360	20	11150000	Other State Officers	401,900	0
0922	360	20	11610000	State Employee Retirement	184,600	0
0922	360	20	11700000	Soc Sec/Medicare Contributions	28,900	0
0922	360	20	11800000	Employer Contrb Grp Insurance	70,400	0
Total Current APPR Amount					685,800	
2 % Transfer Limit					13,716	
Total Transfers Out						0
Remaining Available Balance					13,716	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 360 Comptroller
Fund: 0962 Park & Conservation

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0962	360	20	11150000	Other State Officers	588,900	0
0962	360	20	11610000	State Employee Retirement	270,500	0
0962	360	20	11700000	Soc Sec/Medicare Contributions	43,700	0
0962	360	20	11800000	Employer Contrb Grp Insurance	105,600	0
Total Current APPR Amount					1,008,700	
2 % Transfer Limit					20,174	
Total Transfers Out						0
Remaining Available Balance					20,174	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 370 Treasurer
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	370	01	99390000	Refunds, N.E.C.	1,000,000	0
Total Current APPR Amount					1,000,000	
2 % Transfer Limit					20,000	
Total Transfers Out						0
Remaining Available Balance					20,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 370 Treasurer
Fund: 0162 III Higher Ed Savings Program

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0162	370	01	19000000	Lump Sums And Other Purposes	2,500,000	0
Total Current APPR Amount					2,500,000	
2 % Transfer Limit					50,000	
Total Transfers Out						0
Remaining Available Balance					50,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 402 Aging
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	402	01	11200000	Regular Positions	2,800,000	0
0001	402	01	11700000	Soc Sec/Medicare Contributions	214,200	0
0001	402	01	12000000	Contractual Services	200,000	0
0001	402	01	12900000	Travel	80,000	0
0001	402	01	19000000	Lump Sums And Other Purposes	1,000,000	0
0001	402	02	11200000	Regular Positions	2,700,000	0
0001	402	02	11700000	Soc Sec/Medicare Contributions	206,600	0
0001	402	02	12000000	Contractual Services	1,800,000	0
0001	402	02	12900000	Travel	10,000	0
0001	402	02	13000000	Commodities	22,600	0
0001	402	02	13020000	Printing	110,000	0
0001	402	02	15000000	Equipment	19,000	0
0001	402	02	17000000	Telecommunication	473,000	0
0001	402	02	18000000	Operation Of Auto Equipment	185,000	0
0001	402	03	11200000	Regular Positions	1,300,000	0
0001	402	03	11700000	Soc Sec/Medicare Contributions	99,500	0
0001	402	03	12000000	Contractual Services	70,000	0
0001	402	03	12900000	Travel	100,000	0
0001	402	03	19000300	Lump Sums And Other Purposes	190,300	0
0001	402	03	19000400	Lump Sums And Other Purposes	200,000	0
0001	402	03	19000500	Lump Sums And Other Purposes	300,000	0
0001	402	03	19000600	Lump Sums And Other Purposes	800,000	0
0001	402	03	19101300	Lump Sum, Operations	90,000	0
0001	402	03	44001124	Awards and Grants	22,783	0
0001	402	04	11200000	Regular Positions	830,000	0
0001	402	04	11700000	Soc Sec/Medicare Contributions	63,500	0
0001	402	04	12000000	Contractual Services	250,000	0
0001	402	04	12900000	Travel	55,300	0
0001	402	04	19000700	Lump Sums And Other Purposes	300,000	0
0001	402	06	11200000	Regular Positions	773,800	0
0001	402	06	11700000	Soc Sec/Medicare Contributions	59,600	0
0001	402	06	12000000	Contractual Services	20,000	0
0001	402	06	12900000	Travel	15,000	0
0001	402	06	19001200	Lump Sums And Other Purposes	10,000	0
0001	402	06	19001600	Lump Sums And Other Purposes	4,400,000	0
0001	402	06	19007700	Lump Sums And Other Purposes	1,000,000	0
0001	402	07	16000000	Electronic Data Processing	8,265,100	0
Total Current APPR Amount					29,035,283	
4 % Transfer Limit					1,161,411	
Total Transfers Out						0
Remaining Available Balance					1,161,411	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 402 Aging
Fund: 0235 Doa Federal Indirect Cost

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0235	402	02	19000000	Lump Sums And Other Purposes	125,000	0
0235	402	03	19000000	Lump Sums And Other Purposes	125,000	0
0235	402	05	19000000	Lump Sums And Other Purposes	125,000	0
0235	402	06	19000000	Lump Sums And Other Purposes	125,000	0
Total Current APPR Amount					500,000	
4 % Transfer Limit					20,000	
Total Transfers Out						0
Remaining Available Balance					20,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	402 Aging					
Fund:	0396 Senior Health Insurance Prog					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0396	402	06	19000000	Lump Sums And Other Purposes	2,700,000	0
Total Current APPR Amount					2,700,000	
4 % Transfer Limit					108,000	
Total Transfers Out						0
Remaining Available Balance					108,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

State of Illinois
Office of Comptroller
Appropriation Transfer Report
For Budget Fiscal Year 2027
For Accounting Period Ending 07/31/2026

Dept: 402 Aging

Fund: 0618 Services For Older Americans

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0618	402	02	11200000	Regular Positions	1,400,000	0
0618	402	02	11610000	State Employee Retirement	608,400	0
0618	402	02	11700000	Soc Sec/Medicare Contributions	107,100	0
0618	402	02	11800000	Employer Contrb Grp Insurance	422,400	0
0618	402	02	12000000	Contractual Services	225,000	0
0618	402	02	12900000	Travel	10,000	0
0618	402	02	13000000	Commodities	3,000	0
0618	402	02	17000000	Telecommunication	50,000	0
0618	402	02	18000000	Operation Of Auto Equipment	6,000	0
0618	402	02	19000200	Lump Sums And Other Purposes	3,500,000	0
0618	402	03	11200000	Regular Positions	745,000	0
0618	402	03	11610000	State Employee Retirement	323,800	0
0618	402	03	11700000	Soc Sec/Medicare Contributions	73,500	0
0618	402	03	11800000	Employer Contrb Grp Insurance	246,400	0
0618	402	03	12000000	Contractual Services	700,000	0
0618	402	03	12900000	Travel	110,000	0
0618	402	03	19000000	Lump Sums And Other Purposes	225,000	0
0618	402	03	19000100	Lump Sums And Other Purposes	200,000	0
0618	402	03	19000200	Lump Sums And Other Purposes	2,000,000	0
0618	402	03	19100000	Lump Sum, Operations	300,000	0
0618	402	04	19000200	Lump Sums And Other Purposes	2,000,000	0
0618	402	05	19000200	Lump Sums And Other Purposes	16,000,000	0
0618	402	05	19000300	Lump Sums And Other Purposes	200,000	0
0618	402	06	19000200	Lump Sums And Other Purposes	2,500,000	0
Total Current APPR Amount					31,955,600	
4 % Transfer Limit					1,278,224	
Total Transfers Out						0
Remaining Available Balance					1,278,224	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	402 Aging					
Fund:	0644 Commitment To Human Services					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0644	402	03	19000600	Lump Sums And Other Purposes	63,300,000	0
0644	402	05	19000099	Lump Sums And Other Purposes	29,684,800	0
Total Current APPR Amount					92,984,800	
4 % Transfer Limit					3,719,392	
Total Transfers Out						0
Remaining Available Balance					3,719,392	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 402 Aging
Fund: 0698 Long Term Care Ombudsman

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0698	402	05	19000099	Lump Sums And Other Purposes	10,525,500	0
Total Current APPR Amount					10,525,500	
4 % Transfer Limit					421,020	
Total Transfers Out						0
Remaining Available Balance					421,020	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 402 Aging
Fund: 0830 Dept On Aging State Projects

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0830	402	02	19000000	Lump Sums And Other Purposes	345,000	0
Total Current APPR Amount					345,000	
4 % Transfer Limit					13,800	
Total Transfers Out						0
Remaining Available Balance					13,800	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

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Dept: 406 Agriculture
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	406	01	11200000	Regular Positions	2,377,200	0
0001	406	01	11700000	Soc Sec/Medicare Contributions	181,900	0
0001	406	01	12000000	Contractual Services	338,000	0
0001	406	01	19000300	Lump Sums And Other Purposes	100,000	0
0001	406	01	19100000	Lump Sum, Operations	1,764,300	0
0001	406	01	19100200	Lump Sum, Operations	125,000	0
0001	406	01	99390000	Refunds, N.E.C.	10,000	0
0001	406	05	12000000	Contractual Services	218,300	0
0001	406	05	16000000	Electronic Data Processing	1,280,000	0
0001	406	06	11200000	Regular Positions	651,500	0
0001	406	06	11700000	Soc Sec/Medicare Contributions	49,900	0
0001	406	06	12000000	Contractual Services	19,000	0
0001	406	06	12900000	Travel	3,000	0
0001	406	06	13000000	Commodities	5,000	0
0001	406	06	15000000	Equipment	19,000	0
0001	406	06	16000000	Electronic Data Processing	19,000	0
0001	406	06	17000000	Telecommunication	25,000	0
0001	406	06	18000000	Operation Of Auto Equipment	10,000	0
0001	406	10	11200000	Regular Positions	1,810,000	0
0001	406	10	11700000	Soc Sec/Medicare Contributions	138,500	0
0001	406	10	12000000	Contractual Services	397,000	0
0001	406	10	12900000	Travel	15,000	0
0001	406	10	13000000	Commodities	2,600	0
0001	406	10	13020000	Printing	4,000	0
0001	406	10	15000000	Equipment	128,800	0
0001	406	10	17000000	Telecommunication	12,500	0
0001	406	10	18000000	Operation Of Auto Equipment	37,100	0
0001	406	32	11200000	Regular Positions	1,796,100	0
0001	406	32	11700000	Soc Sec/Medicare Contributions	137,400	0
0001	406	44	11200000	Regular Positions	2,150,000	0
0001	406	44	11700000	Soc Sec/Medicare Contributions	164,400	0
0001	406	44	12000000	Contractual Services	127,000	0
0001	406	44	12900000	Travel	83,200	0
0001	406	44	13000000	Commodities	45,800	0
0001	406	44	13020000	Printing	2,600	0
0001	406	44	15000000	Equipment	108,200	0
0001	406	44	17000000	Telecommunication	29,200	0
0001	406	44	18000000	Operation Of Auto Equipment	46,800	0
0001	406	45	11200000	Regular Positions	5,096,300	0
0001	406	45	11700000	Soc Sec/Medicare Contributions	389,900	0
0001	406	45	12000000	Contractual Services	572,000	0
0001	406	45	12900000	Travel	93,600	0
0001	406	45	13000000	Commodities	8,400	0
0001	406	45	15000000	Equipment	11,500	0
0001	406	45	17000000	Telecommunication	46,300	0
0001	406	45	18000000	Operation Of Auto Equipment	109,200	0
0001	406	46	19000000	Lump Sums And Other Purposes	960,000	0

Dept:	406 Agriculture					
Fund:	0001 General Revenue					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	406	47	19000000	Lump Sums And Other Purposes	1,163,900	0
0001	406	47	19100000	Lump Sum, Operations	885,100	0
0001	406	49	11200000	Regular Positions	1,100,000	0
0001	406	49	11700000	Soc Sec/Medicare Contributions	80,700	0
0001	406	49	19000000	Lump Sums And Other Purposes	754,000	0
0001	406	50	19100000	Lump Sum, Operations	7,176,000	0
0001	406	52	11200000	Regular Positions	590,000	0
0001	406	52	11700000	Soc Sec/Medicare Contributions	45,200	0
0001	406	52	12000000	Contractual Services	494,000	0
0001	406	52	13000000	Commodities	20,800	0
0001	406	52	13020000	Printing	8,400	0
0001	406	52	17000000	Telecommunication	43,700	0
Total Current APPR Amount					34,081,300	
4 % Transfer Limit					1,363,252	
Total Transfers Out						0
Remaining Available Balance					1,363,252	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	406 Agriculture					
Fund:	0024 IL Dept Of Ag Lab Serv Revolv					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0024	406	44	19000000	Lump Sums And Other Purposes	43,300	0
Total Current APPR Amount					43,300	
4 % Transfer Limit					1,732	
Total Transfers Out						0
Remaining Available Balance					1,732	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

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Dept: 406 Agriculture

Fund: 0045 Agricultural Premium

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0045	406	01	19000000	Lump Sums And Other Purposes	100,000	0
0045	406	32	19000100	Lump Sums And Other Purposes	1,435,100	0
0045	406	32	19000200	Lump Sums And Other Purposes	100,000	0
0045	406	32	19000300	Lump Sums And Other Purposes	150,000	0
0045	406	46	11200000	Regular Positions	1,040,000	0
0045	406	46	11610000	State Employee Retirement	452,000	0
0045	406	46	11700000	Soc Sec/Medicare Contributions	79,600	0
0045	406	46	12000000	Contractual Services	183,900	0
0045	406	46	12900000	Travel	64,900	0
0045	406	46	13000000	Commodities	9,800	0
0045	406	46	13020000	Printing	4,500	0
0045	406	46	15000000	Equipment	14,200	0
0045	406	46	17000000	Telecommunication	26,000	0
0045	406	46	18000000	Operation Of Auto Equipment	22,300	0
0045	406	48	11200000	Regular Positions	1,105,000	0
0045	406	48	11610000	State Employee Retirement	480,200	0
0045	406	48	11700000	Soc Sec/Medicare Contributions	84,500	0
0045	406	50	11200000	Regular Positions	2,950,000	0
0045	406	50	11610000	State Employee Retirement	1,282,000	0
0045	406	50	11700000	Soc Sec/Medicare Contributions	225,400	0
0045	406	50	19100099	Operations Building & Grounds	2,743,600	0
0045	406	53	11200000	Regular Positions	118,100	0
0045	406	53	11610000	State Employee Retirement	51,400	0
0045	406	53	11700000	Soc Sec/Medicare Contributions	9,100	0
0045	406	53	12000000	Contractual Services	14,200	0
0045	406	53	12900000	Travel	3,000	0
0045	406	53	13000000	Commodities	1,100	0
0045	406	53	13020000	Printing	500	0
0045	406	53	15000000	Equipment	160,000	0
0045	406	53	17000000	Telecommunication	1,600	0
0045	406	53	18000000	Operation Of Auto Equipment	1,000	0
Total Current APPR Amount					12,913,000	
4 % Transfer Limit					516,520	
Total Transfers Out						0
Remaining Available Balance					516,520	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	406 Agriculture					
Fund:	0075 Compassion Use Med Cannabis					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0075	406	42	19000000	Lump Sums And Other Purposes	10,130,000	0
Total Current APPR Amount					10,130,000	
4 % Transfer Limit					405,200	
Total Transfers Out						0
Remaining Available Balance					405,200	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:		406 Agriculture					
Fund:		0163 Weights & Measures					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers	
0163	406	43	11200000	Regular Positions	3,500,000	0	
0163	406	43	11610000	State Employee Retirement	1,521,000	0	
0163	406	43	11700000	Soc Sec/Medicare Contributions	275,000	0	
0163	406	43	11800000	Employer Contrb Grp Insurance	1,513,600	0	
0163	406	43	12000000	Contractual Services	399,300	0	
0163	406	43	12900000	Travel	70,300	0	
0163	406	43	13000000	Commodities	35,000	0	
0163	406	43	13020000	Printing	18,000	0	
0163	406	43	15000000	Equipment	432,700	0	
0163	406	43	17000000	Telecommunication	50,000	0	
0163	406	43	18000000	Operation Of Auto Equipment	508,400	0	
0163	406	43	99390000	Refunds, N.E.C.	10,000	0	
Total Current APPR Amount					8,333,300		
4 % Transfer Limit					333,332		
Total Transfers Out						0	
Remaining Available Balance					333,332		

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 406 Agriculture
Fund: 0245 Fair & Exposition

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0245	406	01	19000200	Lump Sums And Other Purposes	550,000	0
Total Current APPR Amount					550,000	
4 % Transfer Limit					22,000	
Total Transfers Out						0
Remaining Available Balance					22,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	406 Agriculture					
Fund:	0289 Motor Fuel & Petroleum Strds					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0289	406	43	19000000	Lump Sums And Other Purposes	54,100	0
Total Current APPR Amount					54,100	
4 % Transfer Limit					2,164	
Total Transfers Out						0
Remaining Available Balance					2,164	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 406 Agriculture
Fund: 0290 Fertilizer Control

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0290	406	60	19000000	Lump Sums And Other Purposes	1,915,300	0
Total Current APPR Amount					1,915,300	
4 % Transfer Limit					76,612	
Total Transfers Out						0
Remaining Available Balance					76,612	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 406 Agriculture
Fund: 0369 Feed Control

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0369	406	61	19000000	Lump Sums And Other Purposes	2,820,800	0
Total Current APPR Amount					2,820,800	
4 % Transfer Limit					112,832	
Total Transfers Out						0
Remaining Available Balance					112,832	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	406 Agriculture					
Fund:	0430 Livestock Mgmt Facilities					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0430	406	47	19000000	Lump Sums And Other Purposes	56,200	0
Total Current APPR Amount					56,200	
4 % Transfer Limit					2,248	
Total Transfers Out						0
Remaining Available Balance					2,248	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 406 Agriculture
Fund: 0438 IL State Fair

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0438	406	48	19000000	Lump Sums And Other Purposes	9,025,300	0
0438	406	48	19000100	Lump Sums And Other Purposes	2,900,000	0
0438	406	48	19000200	Lump Sums And Other Purposes	1,622,400	0
0438	406	52	19000000	Lump Sums And Other Purposes	1,100,000	0
0438	406	52	19001000	Lump Sums And Other Purposes	513,800	0
Total Current APPR Amount					15,161,500	
4 % Transfer Limit					606,460	
Total Transfers Out						0
Remaining Available Balance					606,460	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 406 Agriculture
Fund: 0440 Agricultural Master

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0440	406	70	19000000	Lump Sums And Other Purposes	1,480,000	0
Total Current APPR Amount					1,480,000	
4 % Transfer Limit					59,200	
Total Transfers Out						0
Remaining Available Balance					59,200	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

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Dept: 406 Agriculture
Fund: 0476 Wholesome Meat

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0476	406	01	11200000	Regular Positions	281,300	0
0476	406	01	11610000	State Employee Retirement	122,300	0
0476	406	01	11700000	Soc Sec/Medicare Contributions	22,900	0
0476	406	01	11800000	Employer Contrb Grp Insurance	70,400	0
0476	406	01	12000000	Contractual Services	227,200	0
0476	406	01	12900000	Travel	48,700	0
0476	406	01	13000000	Commodities	13,000	0
0476	406	01	13020000	Printing	21,700	0
0476	406	01	15000000	Equipment	48,700	0
0476	406	01	17000000	Telecommunication	27,100	0
0476	406	01	19000099	Lump Sums And Other Purposes	337,700	0
0476	406	45	11200000	Regular Positions	5,333,300	0
0476	406	45	11610000	State Employee Retirement	2,317,600	0
0476	406	45	11700000	Soc Sec/Medicare Contributions	408,000	0
0476	406	45	11800000	Employer Contrb Grp Insurance	2,059,200	0
0476	406	45	12000000	Contractual Services	630,300	0
0476	406	45	12900000	Travel	219,600	0
0476	406	45	13000000	Commodities	36,100	0
0476	406	45	13020000	Printing	2,800	0
0476	406	45	15000000	Equipment	574,400	0
0476	406	45	17000000	Telecommunication	53,600	0
0476	406	45	18000000	Operation Of Auto Equipment	130,200	0
Total Current APPR Amount					12,986,100	
4 % Transfer Limit					519,444	
Total Transfers Out						0
Remaining Available Balance					519,444	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 406 Agriculture
Fund: 0576 Pesticide Control

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0576	406	47	19000000	Lump Sums And Other Purposes	9,100,000	0
Total Current APPR Amount					9,100,000	
4 % Transfer Limit					364,000	
Total Transfers Out						0
Remaining Available Balance					364,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 406 Agriculture
Fund: 0608 Partners For Conservation

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0608	406	46	11200000	Regular Positions	975,000	0
0608	406	46	11610000	State Employee Retirement	423,700	0
0608	406	46	11700000	Soc Sec/Medicare Contributions	75,000	0
0608	406	46	11800000	Employer Contrb Grp Insurance	320,000	0
0608	406	46	19000000	Lump Sums And Other Purposes	275,000	0
Total Current APPR Amount					2,068,700	
4 % Transfer Limit					82,748	
Total Transfers Out						0
Remaining Available Balance					82,748	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 406 Agriculture
Fund: 0611 Fund For Illinois' Future

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0611	406	01	19000000	Lump Sums And Other Purposes	500,000	0
Total Current APPR Amount					500,000	
4 % Transfer Limit					20,000	
Total Transfers Out						0
Remaining Available Balance					20,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 406 Agriculture
Fund: 0689 Agriculture Pesticide Control

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0689	406	47	19000299	Lump Sums And Other Purposes	900,000	0
Total Current APPR Amount					900,000	
4 % Transfer Limit					36,000	
Total Transfers Out						0
Remaining Available Balance					36,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 406 Agriculture
Fund: 0708 IL Standardbred Breeders

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0708	406	54	19000000	Lump Sums And Other Purposes	400,000	0
Total Current APPR Amount					400,000	
4 % Transfer Limit					16,000	
Total Transfers Out						0
Remaining Available Balance					16,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 406 Agriculture
Fund: 0709 IL Thoroughbred Breeders

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0709	406	54	19000000	Lump Sums And Other Purposes	500,000	0
Total Current APPR Amount					500,000	
4 % Transfer Limit					20,000	
Total Transfers Out						0
Remaining Available Balance					20,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 406 Agriculture
Fund: 0763 Tourism Promotion

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0763	406	48	19200099	Lump Sum, Except Personal Serv	884,000	0
0763	406	49	19200099	Lump Sum, Except Personal Serv	1,040,000	0
0763	406	50	19100099	Operations Building & Grounds	1,678,300	0
0763	406	52	19100099	Operations Building & Grounds	280,200	0
Total Current APPR Amount					3,882,500	
4 % Transfer Limit					155,300	
Total Transfers Out						0
Remaining Available Balance					155,300	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 406 Agriculture
Fund: 0826 Agriculture Federal Projects

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0826	406	32	19000099	Lump Sums And Other Purposes	7,000,000	0
0826	406	44	19000099	Lump Sums And Other Purposes	162,300	0
0826	406	46	19000099	Lump Sums And Other Purposes	34,000,000	0
0826	406	47	19000099	Lump Sums And Other Purposes	1,000,000	0
0826	406	61	19000099	Lump Sums And Other Purposes	520,000	0
Total Current APPR Amount					42,682,300	
4 % Transfer Limit					1,707,292	
Total Transfers Out						0
Remaining Available Balance					1,707,292	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 406 Agriculture
Fund: 0862 Industrial Hemp Regulatory

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0862	406	42	19000000	Lump Sums And Other Purposes	2,100,300	0
Total Current APPR Amount					2,100,300	
4 % Transfer Limit					84,012	
Total Transfers Out						0
Remaining Available Balance					84,012	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 406 Agriculture
Fund: 0912 Cannabis Regulation

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0912	406	42	19000000	Lump Sums And Other Purposes	20,554,900	0
Total Current APPR Amount					20,554,900	
4 % Transfer Limit					822,196	
Total Transfers Out						0
Remaining Available Balance					822,196	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	406 Agriculture												
Fund:	0976 Fairgrounds Improvmnt & Racing												
Fund	Dept	Unit	APPR Unit			Appropriation Name				Current APPR		Net Transfers	
0976	406	48	19000000			Lump Sums And Other Purposes				208,000		0	
Total Current APPR Amount										208,000			
4 % Transfer Limit										8,320			
Total Transfers Out												0	
Remaining Available Balance										8,320			
			From Appropriation				To Appropriation						
Date	Trans. ID		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit	Amount	Month	Month Total
Year To Date:											0		

Dept: 416 Central Management
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	416	01	19009900	Lump Sums And Other Purposes	68,334,900	0
0001	416	20	19000000	Lump Sums And Other Purposes	2,739,099,900	0
0001	416	20	19000100	Lump Sums And Other Purposes	250,000	0
0001	416	20	49000199	Awards and Grants - Lum Sum	2,589,200	0
0001	416	30	19000000	Lump Sums And Other Purposes	30,000	0
0001	416	30	19000100	Lump Sums And Other Purposes	1,900,000	0
0001	416	30	19100399	Lump Sum, Operations	5,000,000	0
0001	416	30	19100600	Lump Sum, Operations	100,000	0
Total Current APPR Amount					2,817,304,000	
4 % Transfer Limit					112,692,160	
Total Transfers Out						0
Remaining Available Balance					112,692,160	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 416 Central Management
Fund: 0011 Road

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0011	416	20	19000000	Lump Sums And Other Purposes	155,465,200	0
Total Current APPR Amount					155,465,200	
4 % Transfer Limit					6,218,608	
Total Transfers Out						0
Remaining Available Balance					6,218,608	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 416 Central Management
Fund: 0141 Capital Development

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0141	416	40	19000000	Lump Sums And Other Purposes	50,000,000	0
0141	416	40	19000026	Lump Sums and Other Purposes	299,790,846	0
Total Current APPR Amount					349,790,846	
4 % Transfer Limit					13,991,634	
Total Transfers Out						0
Remaining Available Balance					13,991,634	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 416 Central Management
Fund: 0303 State Garage Revolving

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0303	416	45	19000099	Lump Sums And Other Purposes	90,620,700	0
0303	416	45	19000199	Cnvrt St Vehicle Zero Emission	24,800,000	0
Total Current APPR Amount					115,420,700	
4 % Transfer Limit					4,616,828	
Total Transfers Out						0
Remaining Available Balance					4,616,828	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 416 Central Management
Fund: 0314 Facilities Management Revolv

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0314	416	40	19000099	Lump Sums And Other Purposes	314,529,600	0
0314	416	40	19910000	Interest-Prompt Payment Cy	500,000	0
Total Current APPR Amount					315,029,600	
4 % Transfer Limit					12,601,184	
Total Transfers Out						0
Remaining Available Balance					12,601,184	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 416 Central Management
Fund: 0317 Professional Services

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0317	416	01	19000000	Lump Sums And Other Purposes	90,000,000	0
Total Current APPR Amount					90,000,000	
4 % Transfer Limit					3,600,000	
Total Transfers Out						0
Remaining Available Balance					3,600,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	416 Central Management					
Fund:	0332 Workers' Compensation Revolv					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0332	416	20	19000099	Lump Sums And Other Purposes	140,000,000	0
Total Current APPR Amount					140,000,000	
4 % Transfer Limit					5,600,000	
Total Transfers Out						0
Remaining Available Balance					5,600,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	416 Central Management					
Fund:	0427 Energy Transition Assistance					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0427	416	45	19000000	Lump Sums And Other Purposes	10,000,000	0
Total Current APPR Amount					10,000,000	
4 % Transfer Limit					400,000	
Total Transfers Out						0
Remaining Available Balance					400,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	416 Central Management					
Fund:	0457 Group Insurance Premium					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0457	416	20	19001099	Lump Sums And Other Purposes	122,400,000	0
Total Current APPR Amount					122,400,000	
4 % Transfer Limit					4,896,000	
Total Transfers Out						0
Remaining Available Balance					4,896,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	416 Central Management					
Fund:	0755 State Employees Def Comp Plan					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0755	416	20	19100000	Lump Sum, Operations	1,624,300	0
Total Current APPR Amount					1,624,300	
4 % Transfer Limit					64,972	
Total Transfers Out						0
Remaining Available Balance					64,972	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 416 Central Management
Fund: 0907 Health Insurance Reserve

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0907	416	20	19000099	Lump Sums And Other Purposes	4,795,000,000	0
0907	416	20	19910099	Prompt Payment Interest	5,000,000	0
Total Current APPR Amount					4,800,000,000	
4 % Transfer Limit					192,000,000	
Total Transfers Out						0
Remaining Available Balance					192,000,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 418 Children And Family Services
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	418	01	11200000	Regular Positions	423,844,000	0
0001	418	01	11700000	Soc Sec/Medicare Contributions	32,424,100	0
0001	418	01	12000000	Contractual Services	45,221,500	0
0001	418	01	12900000	Travel	727,600	0
0001	418	01	13000000	Commodities	752,500	0
0001	418	01	13020000	Printing	562,400	0
0001	418	01	15000000	Equipment	3,823,900	0
0001	418	01	16000000	Electronic Data Processing	57,299,700	0
0001	418	01	17000000	Telecommunication	7,475,400	0
0001	418	01	18000000	Operation Of Auto Equipment	1,009,500	0
0001	418	30	19100100	Lump Sum, Operations	867,000	0
0001	418	40	19000000	Lump Sums And Other Purposes	13,661,100	0
0001	418	73	44290100	Tort Claims	66,000	0
0001	418	73	99390000	Refunds, N.E.C.	11,200	0
0001	418	78	19000000	Lump Sums And Other Purposes	108,600	0
Total Current APPR Amount					587,854,500	
4 % Transfer Limit					23,514,180	
Total Transfers Out						0
Remaining Available Balance					23,514,180	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 418 Children And Family Services
Fund: 0220 DCFS Children's Services

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0220	418	01	12900000	Travel	7,038,800	0
0220	418	30	19000300	Lump Sums And Other Purposes	88,506,400	0
0220	418	40	19001100	Lump Sums And Other Purposes	11,838,800	0
0220	418	73	19000000	Lump Sums And Other Purposes	5,148,800	0
0220	418	73	19000200	Lump Sums And Other Purposes	1,513,300	0
Total Current APPR Amount					114,046,100	
4 % Transfer Limit					4,561,844	
Total Transfers Out						0
Remaining Available Balance					4,561,844	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 418 Children And Family Services
Fund: 0566 DCFS Federal Projects

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0566	418	40	19000100	Lump Sums And Other Purposes	816,600	0
0566	418	50	19000100	Lump Sums And Other Purposes	15,000,000	0
Total Current APPR Amount					15,816,600	
4 % Transfer Limit					632,664	
Total Transfers Out						0
Remaining Available Balance					632,664	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 418 Children And Family Services
Fund: 0582 DCFS Special Purpose Trust

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0582	418	30	19000400	Lump Sums And Other Purposes	2,794,500	0
Total Current APPR Amount					2,794,500	
4 % Transfer Limit					111,780	
Total Transfers Out						0
Remaining Available Balance					111,780	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 420 Commerce And Economic Opportun
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	420	05	19000000	Lump Sums And Other Purposes	250,000	0
0001	420	15	19000000	Lump Sums And Other Purposes	500,000	0
0001	420	45	19001099	Lump Sums And Other Purposes	1,249,500	0
0001	420	91	19000099	Lump Sums And Other Purposes	5,775,000	0
0001	420	91	19000100	Lump Sums And Other Purposes	500,000	0
0001	420	91	19000200	Lump Sums And Other Purposes	500,000	0
0001	420	91	19000300	Lump Sums And Other Purposes	500,000	0
0001	420	91	19000400	Lump Sums And Other Purposes	1,500,000	0
0001	420	91	19000500	Lump Sums And Other Purposes	250,000	0
0001	420	91	19000600	Lump Sums And Other Purposes	500,000	0
0001	420	91	19000700	Lump Sums And Other Purposes	400,000	0
Total Current APPR Amount					11,924,500	
4 % Transfer Limit					476,980	
Total Transfers Out						0
Remaining Available Balance					476,980	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 420 Commerce And Economic Opportun
Fund: 0023 Economic Research & Info

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0023	420	45	19000000	Lump Sums And Other Purposes	150,000	0
Total Current APPR Amount					150,000	
4 % Transfer Limit					6,000	
Total Transfers Out						0
Remaining Available Balance					6,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 420 Commerce And Economic Opportun
Fund: 0611 Fund For Illinois' Future

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0611	420	91	19000800	Lump Sums And Other Purposes	150,000	0
0611	420	91	19000900	Lump Sums And Other Purposes	500,000	0
Total Current APPR Amount					650,000	
4 % Transfer Limit					26,000	
Total Transfers Out						0
Remaining Available Balance					26,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 420 Commerce And Economic Opportun
Fund: 0966 Illinois Works

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0966	420	30	19000099	Lump Sums And Other Purposes	7,500,000	0
Total Current APPR Amount					7,500,000	
4 % Transfer Limit					300,000	
Total Transfers Out						0
Remaining Available Balance					300,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 420 Commerce And Economic Opportun
Fund: 0971 Build Illinois Bond

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0971	420	15	19000099	Lump Sums And Other Purposes	5,000,000	0
0971	420	18	44006924	Awards and Grants	1,000,000	0
0971	420	46	44003199	Awards And Grants	15,000,000	0
0971	420	52	49002820	Awards & Grants - Lump Sum	95,000	0
Total Current APPR Amount					21,095,000	
4 % Transfer Limit					843,800	
Total Transfers Out						0
Remaining Available Balance					843,800	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	420 Commerce And Economic Opportun												
Fund:	0984 International & Promotional												
Fund	Dept	Unit	APPR Unit		Appropriation Name					Current APPR		Net Transfers	
0984	420	65	19000099		Lump Sums And Other Purposes					300,000		0	
Total Current APPR Amount										300,000			
4 % Transfer Limit										12,000			
Total Transfers Out												0	
Remaining Available Balance										12,000			

Dept: 422 Natural Resources
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	422	10	19000000	Lump Sums And Other Purposes	4,425,000	0
0001	422	10	19100000	Lump Sum, Operations	13,145,300	0
0001	422	12	19000000	Lump Sums And Other Purposes	5,037,700	0
0001	422	14	19100000	Lump Sum, Operations	1,180,000	0
0001	422	18	19100000	Lump Sum, Operations	2,036,200	0
0001	422	40	19100000	Lump Sum, Operations	18,300,000	0
0001	422	50	19000000	Lump Sums And Other Purposes	3,550,000	0
0001	422	50	19100000	Lump Sum, Operations	28,950,000	0
0001	422	51	19000000	Lump Sums And Other Purposes	100,000	0
0001	422	60	19100000	Lump Sum, Operations	1,885,000	0
0001	422	70	19100000	Lump Sum, Operations	1,850,000	0
0001	422	80	15000000	Equipment	550,000	0
0001	422	80	19000000	Lump Sums And Other Purposes	1,268,300	0
0001	422	80	19000399	Lump Sums And Other Purposes	1,800,000	0
0001	422	80	19000499	Lump Sums And Other Purposes	1,400,000	0
0001	422	80	19000599	Lump Sums And Other Purposes	500,000	0
0001	422	80	19100000	Lump Sum, Operations	4,675,000	0
0001	422	94	12000000	Contractual Services	1,900,000	0
0001	422	94	12900000	Travel	36,000	0
0001	422	94	13000000	Commodities	77,500	0
0001	422	94	13020000	Printing	8,000	0
0001	422	94	15000000	Equipment	158,100	0
0001	422	94	17000000	Telecommunication	300,000	0
0001	422	94	18000000	Operation Of Auto Equipment	5,000	0
0001	422	94	19100000	Lump Sum, Operations	3,808,700	0
Total Current APPR Amount					96,945,800	
4 % Transfer Limit					3,877,832	
Total Transfers Out						0
Remaining Available Balance					3,877,832	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 422 Natural Resources
Fund: 0039 State Boating Act

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0039	422	10	12000000	Contractual Services	20,000	0
0039	422	12	19000000	Lump Sums And Other Purposes	330,000	0
0039	422	12	19000100	Lump Sums And Other Purposes	100,000	0
0039	422	14	12000000	Contractual Services	340,000	0
0039	422	14	13000000	Commodities	20,000	0
0039	422	14	13020000	Printing	125,000	0
0039	422	14	18000000	Operation Of Auto Equipment	6,200	0
0039	422	14	19000000	Lump Sums And Other Purposes	2,000,000	0
0039	422	14	99390000	Refunds, N.E.C.	10,000	0
0039	422	18	19100000	Lump Sum, Operations	50,000	0
0039	422	40	11200000	Regular Positions	511,000	0
0039	422	40	11610000	State Employee Retirement	222,100	0
0039	422	40	11700000	Soc Sec/Medicare Contributions	7,400	0
0039	422	40	11800000	Employer Contrb Grp Insurance	181,300	0
0039	422	40	12000000	Contractual Services	481,300	0
0039	422	40	12900000	Travel	75,000	0
0039	422	40	13000000	Commodities	307,500	0
0039	422	40	15000000	Equipment	1,227,900	0
0039	422	40	17000000	Telecommunication	633,500	0
0039	422	40	18000000	Operation Of Auto Equipment	600,000	0
0039	422	40	19000000	Lump Sums And Other Purposes	40,000	0
0039	422	40	19100000	Lump Sum, Operations	35,000	0
0039	422	50	11200000	Regular Positions	372,900	0
0039	422	50	11610000	State Employee Retirement	162,100	0
0039	422	50	11700000	Soc Sec/Medicare Contributions	28,600	0
0039	422	50	11800000	Employer Contrb Grp Insurance	141,000	0
0039	422	50	12000000	Contractual Services	714,000	0
0039	422	50	13000000	Commodities	175,000	0
0039	422	50	19000000	Lump Sums And Other Purposes	45,000	0
0039	422	80	19000000	Lump Sums And Other Purposes	30,000	0
0039	422	80	19000100	Lump Sums And Other Purposes	580,000	0
0039	422	80	19100000	Lump Sum, Operations	50,000	0
Total Current APPR Amount					9,621,800	
4 % Transfer Limit					384,872	
Total Transfers Out						0
Remaining Available Balance					384,872	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

State of Illinois
Office of Comptroller
Appropriation Transfer Report
For Budget Fiscal Year 2027
For Accounting Period Ending 07/31/2026

Dept: 422 Natural Resources

Fund: 0040 State Parks

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0040	422	10	12000000	Contractual Services	30,000	0
0040	422	12	19000000	Lump Sums And Other Purposes	120,000	0
0040	422	14	19000000	Lump Sums And Other Purposes	1,000,000	0
0040	422	16	19000000	Lump Sums And Other Purposes	1,650,000	0
0040	422	16	19000100	Lump Sums And Other Purposes	100,000	0
0040	422	16	19000700	Lump Sums And Other Purposes	75,000	0
0040	422	40	11200000	Regular Positions	454,200	0
0040	422	40	11610000	State Employee Retirement	197,400	0
0040	422	40	11700000	Soc Sec/Medicare Contributions	6,600	0
0040	422	40	11800000	Employer Contrb Grp Insurance	184,800	0
0040	422	40	15000000	Equipment	400,000	0
0040	422	50	11200000	Regular Positions	918,400	0
0040	422	50	11610000	State Employee Retirement	399,100	0
0040	422	50	11700000	Soc Sec/Medicare Contributions	67,000	0
0040	422	50	11800000	Employer Contrb Grp Insurance	465,900	0
0040	422	50	12000000	Contractual Services	3,600,000	0
0040	422	50	12900000	Travel	35,000	0
0040	422	50	13000000	Commodities	785,200	0
0040	422	50	13020000	Printing	7,000	0
0040	422	50	15000000	Equipment	915,000	0
0040	422	50	17000000	Telecommunication	385,000	0
0040	422	50	18000000	Operation Of Auto Equipment	580,000	0
0040	422	50	19000000	Lump Sums And Other Purposes	550,000	0
0040	422	50	99390000	Refunds, N.E.C.	35,000	0
0040	422	51	19000100	Lump Sums And Other Purposes	500,000	0
Total Current APPR Amount					13,460,600	
4 % Transfer Limit					538,424	
Total Transfers Out						0
Remaining Available Balance					538,424	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

State of Illinois
Office of Comptroller
Appropriation Transfer Report
For Budget Fiscal Year 2027
For Accounting Period Ending 07/31/2026

Dept: 422 Natural Resources

Fund: 0041 Wildlife & Fish

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0041	422	10	11200000	Regular Positions	178,000	0
0041	422	10	11610000	State Employee Retirement	77,400	0
0041	422	10	11700000	Soc Sec/Medicare Contributions	13,700	0
0041	422	10	11800000	Employer Contrb Grp Insurance	70,400	0
0041	422	10	12000000	Contractual Services	350,000	0
0041	422	10	12900000	Travel	5,200	0
0041	422	10	15000000	Equipment	1,200	0
0041	422	14	11200000	Regular Positions	1,621,100	0
0041	422	14	11610000	State Employee Retirement	704,500	0
0041	422	14	11700000	Soc Sec/Medicare Contributions	124,100	0
0041	422	14	11800000	Employer Contrb Grp Insurance	668,800	0
0041	422	14	12000000	Contractual Services	660,000	0
0041	422	14	12900000	Travel	20,600	0
0041	422	14	13000000	Commodities	93,000	0
0041	422	14	13020000	Printing	130,000	0
0041	422	14	15000000	Equipment	63,300	0
0041	422	14	18000000	Operation Of Auto Equipment	31,000	0
0041	422	14	19000099	Lump Sums And Other Purposes	6,000,000	0
0041	422	14	19000200	Lump Sums And Other Purposes	21,100	0
0041	422	14	19000300	Lump Sums And Other Purposes	85,000	0
0041	422	14	99390000	Refunds, N.E.C.	250,000	0
0041	422	16	19000000	Lump Sums And Other Purposes	1,650,000	0
0041	422	18	19000000	Lump Sums And Other Purposes	500,000	0
0041	422	20	11200000	Regular Positions	16,403,000	0
0041	422	20	11610000	State Employee Retirement	7,128,000	0
0041	422	20	11700000	Soc Sec/Medicare Contributions	1,255,000	0
0041	422	20	11800000	Employer Contrb Grp Insurance	5,984,000	0
0041	422	20	12000000	Contractual Services	1,620,000	0
0041	422	20	12900000	Travel	77,300	0
0041	422	20	13000000	Commodities	732,100	0
0041	422	20	13020000	Printing	47,000	0
0041	422	20	15000000	Equipment	124,300	0
0041	422	20	17000000	Telecommunication	172,700	0
0041	422	20	18000000	Operation Of Auto Equipment	266,500	0
0041	422	20	19000100	Lump Sums And Other Purposes	250,000	0
0041	422	20	19000126	Lump Sums and Other Purposes	750,000	0
0041	422	20	19000200	Lump Sums And Other Purposes	10,000	0
0041	422	20	19000300	Lump Sums And Other Purposes	1,800,000	0
0041	422	20	19000525	Lump Sums and Other Purposes	20,000,000	0
0041	422	20	19001100	Lump Sums And Other Purposes	384,100	0
0041	422	20	19001299	Lump Sums and Other Purposes	6,580,600	0
0041	422	20	19001399	Lump Sums and Other Purposes	7,083,000	0
0041	422	20	19001499	Audit Adjustments	7,540,500	0
0041	422	20	19001599	Lump Sums and Other Purposes	3,000,000	0
0041	422	20	19001699	Lump Sums and Other Purposes	11,451,900	0
0041	422	20	19001799	Lump Sums and Other Purposes	19,518,400	0
0041	422	20	19001899	Lump Sums and Other Purposes	17,882,700	0

Dept: 422 Natural Resources
Fund: 0041 Wildlife & Fish

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0041	422	20	19001999	Lump Sums and Other Purposes	16,335,300	0
0041	422	20	19002099	Lump Sums and Other Purposes	12,150,000	0
0041	422	20	19002199	Lump Sums and Other Purposes	509,000	0
0041	422	20	19002299	Lump Sums and Other Purposes	872,000	0
0041	422	20	19002399	Lump Sums and Other Purposes	1,823,200	0
0041	422	20	19002499	Lump Sums and Other Purposes	1,707,400	0
0041	422	20	19002599	Lump Sums and Other Purposes	1,767,600	0
0041	422	20	19002699	Lump Sums and Other Purposes	2,978,300	0
0041	422	20	19002799	Lump Sums and Other Purposes	47,779,300	0
0041	422	20	19100000	Lump Sum, Operations	225,000	0
0041	422	20	19100100	Lump Sum, Operations	2,500	0
0041	422	40	11200000	Regular Positions	3,216,600	0
0041	422	40	11610000	State Employee Retirement	1,397,800	0
0041	422	40	11700000	Soc Sec/Medicare Contributions	101,000	0
0041	422	40	11800000	Employer Contrb Grp Insurance	940,000	0
0041	422	40	12000000	Contractual Services	1,045,800	0
0041	422	40	12900000	Travel	91,500	0
0041	422	40	13000000	Commodities	231,000	0
0041	422	40	13020000	Printing	35,000	0
0041	422	40	15000000	Equipment	1,500,000	0
0041	422	40	17000000	Telecommunication	790,700	0
0041	422	40	18000000	Operation Of Auto Equipment	380,000	0
0041	422	50	11200000	Regular Positions	3,422,200	0
0041	422	50	11610000	State Employee Retirement	1,487,200	0
0041	422	50	11700000	Soc Sec/Medicare Contributions	261,800	0
0041	422	50	11800000	Employer Contrb Grp Insurance	1,658,900	0
0041	422	50	12000000	Contractual Services	1,866,600	0
0041	422	50	12900000	Travel	6,000	0
0041	422	50	13000000	Commodities	625,000	0
0041	422	50	15000000	Equipment	325,000	0
0041	422	50	17000000	Telecommunication	37,500	0
0041	422	50	18000000	Operation Of Auto Equipment	265,000	0
0041	422	50	19000100	Lump Sums And Other Purposes	615,000	0
0041	422	50	19000299	Lump Sums And Other Purposes	6,000,000	0
0041	422	50	19001100	Lump Sums And Other Purposes	2,000,000	0
0041	422	80	19000000	Lump Sums And Other Purposes	617,500	0
Total Current APPR Amount					258,446,200	
4 % Transfer Limit					10,337,848	
Total Transfers Out						0
Remaining Available Balance					10,337,848	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 422 Natural Resources
Fund: 0042 Salmon

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0042	422	20	11200000	Regular Positions	88,600	0
0042	422	20	11610000	State Employee Retirement	38,600	0
0042	422	20	11700000	Soc Sec/Medicare Contributions	6,800	0
0042	422	20	11800000	Employer Contrb Grp Insurance	35,200	0
0042	422	20	19000000	Lump Sums And Other Purposes	200,000	0
Total Current APPR Amount					369,200	
4 % Transfer Limit					14,768	
Total Transfers Out						0
Remaining Available Balance					14,768	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 422 Natural Resources

Fund: 0077 Mines & Minerals Uic

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0077	422	70	19000000	Lump Sums And Other Purposes	600,000	0
Total Current APPR Amount					600,000	
4 % Transfer Limit					24,000	
Total Transfers Out						0
Remaining Available Balance					24,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	422 Natural Resources					
Fund:	0137 Plugging & Restoration					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0137	422	70	11200000	Regular Positions	1,500,000	0
0137	422	70	11610000	State Employee Retirement	651,900	0
0137	422	70	11700000	Soc Sec/Medicare Contributions	86,500	0
0137	422	70	11800000	Employer Contrb Grp Insurance	595,000	0
0137	422	70	12000000	Contractual Services	32,500	0
0137	422	70	12900000	Travel	2,000	0
0137	422	70	13000000	Commodities	2,500	0
0137	422	70	15000000	Equipment	432,500	0
0137	422	70	16000000	Electronic Data Processing	1,200	0
0137	422	70	17000000	Telecommunication	10,500	0
0137	422	70	18000000	Operation Of Auto Equipment	235,000	0
0137	422	70	19000099	Lump Sums And Other Purposes	2,000,000	0
0137	422	70	19000100	Lump Sums And Other Purposes	2,000,000	0
0137	422	70	19000226	Lump Sums and Other Purposes	16,143,140	0
0137	422	70	99390000	Refunds, N.E.C.	20,000	0
Total Current APPR Amount					23,712,740	
4 % Transfer Limit					948,510	
Total Transfers Out						0
Remaining Available Balance					948,510	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	422 Natural Resources					
Fund:	0141 Capital Development					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0141	422	20	19000020	Lump Sums And Other Purposes	46,947,023	0
0141	422	80	11200000	Regular Positions	1,871,200	0
0141	422	80	11610000	State Employee Retirement	813,200	0
0141	422	80	11700000	Soc Sec/Medicare Contributions	151,100	0
0141	422	80	11800000	Employer Contrb Grp Insurance	597,000	0
Total Current APPR Amount					50,379,523	
4 % Transfer Limit					2,015,181	
Total Transfers Out						0
Remaining Available Balance					2,015,181	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 422 Natural Resources

Fund: 0145 Explosives Regulatory

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0145	422	60	19000000	Lump Sums And Other Purposes	300,000	0
Total Current APPR Amount					300,000	
4 % Transfer Limit					12,000	
Total Transfers Out						0
Remaining Available Balance					12,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	422 Natural Resources					
Fund:	0146 Aggregate Operation Regulatory					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0146	422	60	19000000	Lump Sums And Other Purposes	377,000	0
Total Current APPR Amount					377,000	
4 % Transfer Limit					15,080	
Total Transfers Out						0
Remaining Available Balance					15,080	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 422 Natural Resources
Fund: 0147 Coal Mining Regulatory

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0147	422	60	19000000	Lump Sums And Other Purposes	121,000	0
0147	422	60	19000100	Lump Sums And Other Purposes	280,000	0
0147	422	60	19000200	Lump Sums And Other Purposes	32,000	0
Total Current APPR Amount					433,000	
4 % Transfer Limit					17,320	
Total Transfers Out						0
Remaining Available Balance					17,320	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	422 Natural Resources					
Fund:	0194 Illinois State Museum					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0194	422	94	19000000	Lump Sums And Other Purposes	53,500	0
Total Current APPR Amount					53,500	
4 % Transfer Limit					2,140	
Total Transfers Out						0
Remaining Available Balance					2,140	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	422 Natural Resources					
Fund:	0199 Illinois Fisheries Management					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0199	422	20	19100000	Lump Sum, Operations	1,500,000	0
Total Current APPR Amount					1,500,000	
4 % Transfer Limit					60,000	
Total Transfers Out						0
Remaining Available Balance					60,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	422 Natural Resources					
Fund:	0231 Oil And Gas Resource Managemnt					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0231	422	70	19000000	Lump Sums And Other Purposes	100,000	0
0231	422	70	19100000	Lump Sum, Operations	250,000	0
Total Current APPR Amount					350,000	
4 % Transfer Limit					14,000	
Total Transfers Out						0
Remaining Available Balance					14,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

State of Illinois
Office of Comptroller
Appropriation Transfer Report
For Budget Fiscal Year 2027
For Accounting Period Ending 07/31/2026

Dept: 422 Natural Resources

Fund: 0261 Underground Resource Conserv

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0261	422	70	11200000	Regular Positions	920,000	0
0261	422	70	11610000	State Employee Retirement	399,800	0
0261	422	70	11700000	Soc Sec/Medicare Contributions	75,500	0
0261	422	70	11800000	Employer Contrb Grp Insurance	295,800	0
0261	422	70	12000000	Contractual Services	252,000	0
0261	422	70	12900000	Travel	15,000	0
0261	422	70	13000000	Commodities	10,000	0
0261	422	70	13020000	Printing	2,000	0
0261	422	70	15000000	Equipment	107,500	0
0261	422	70	16000000	Electronic Data Processing	100,000	0
0261	422	70	17000000	Telecommunication	36,100	0
0261	422	70	18000000	Operation Of Auto Equipment	85,000	0
0261	422	70	99390000	Refunds, N.E.C.	375,000	0
Total Current APPR Amount					2,673,700	
4 % Transfer Limit					106,948	
Total Transfers Out						0
Remaining Available Balance					106,948	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	422 Natural Resources					
Fund:	0298 Natural Areas Acquisition					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0298	422	10	19000000	Lump Sums And Other Purposes	35,000	0
0298	422	12	19000000	Lump Sums And Other Purposes	84,400	0
0298	422	20	11200000	Regular Positions	3,545,000	0
0298	422	20	11610000	State Employee Retirement	1,540,500	0
0298	422	20	11700000	Soc Sec/Medicare Contributions	280,000	0
0298	422	20	11800000	Employer Contrb Grp Insurance	1,200,000	0
0298	422	20	12000000	Contractual Services	166,200	0
0298	422	20	12900000	Travel	45,000	0
0298	422	20	13000000	Commodities	45,200	0
0298	422	20	15000000	Equipment	52,500	0
0298	422	20	17000000	Telecommunication	38,800	0
0298	422	20	18000000	Operation Of Auto Equipment	66,700	0
0298	422	20	19000000	Lump Sums And Other Purposes	1,686,400	0
0298	422	20	19100000	Lump Sum, Operations	2,900,000	0
Total Current APPR Amount					11,685,700	
4 % Transfer Limit					467,428	
Total Transfers Out						0
Remaining Available Balance					467,428	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	422 Natural Resources					
Fund:	0299 Open Space Lands Acquis&Devel					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0299	422	12	19000000	Lump Sums And Other Purposes	1,325,100	0
0299	422	18	19000000	Lump Sums And Other Purposes	428,700	0
Total Current APPR Amount					1,753,800	
4 % Transfer Limit					70,152	
Total Transfers Out						0
Remaining Available Balance					70,152	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	422 Natural Resources					
Fund:	0489 Roadside Monarch Habitat					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0489	422	20	19000000	Lump Sums And Other Purposes	25,000	0
Total Current APPR Amount					25,000	
4 % Transfer Limit					1,000	
Total Transfers Out						0
Remaining Available Balance					1,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 422 Natural Resources
Fund: 0507 Water Resources

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0507	422	30	19000199	Cnvrt St Vehicle Zero Emission	15,500,000	0
0507	422	30	19000299	Lump Sums And Other Purposes	5,000,000	0
0507	422	80	19000100	Lump Sums And Other Purposes	1,250,000	0
Total Current APPR Amount					21,750,000	
4 % Transfer Limit					870,000	
Total Transfers Out						0
Remaining Available Balance					870,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 422 Natural Resources
Fund: 0538 IL Historic Sites

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0538	422	12	19000000	Lump Sums And Other Purposes	1,254,600	0
0538	422	51	19000099	Lump Sums And Other Purposes	1,000,000	0
Total Current APPR Amount					2,254,600	
4 % Transfer Limit					90,184	
Total Transfers Out						0
Remaining Available Balance					90,184	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	422 Natural Resources					
Fund:	0547 Consvr Police Ops Assist					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0547	422	40	19100000	Lump Sum, Operations	3,382,000	0
Total Current APPR Amount					3,382,000	
4 % Transfer Limit					135,280	
Total Transfers Out						0
Remaining Available Balance					135,280	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 422 Natural Resources
Fund: 0570 IL & Michigan Canal

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0570	422	50	19000000	Lump Sums And Other Purposes	15,000	0
Total Current APPR Amount					15,000	
4 % Transfer Limit					600	
Total Transfers Out						0
Remaining Available Balance					600	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	422 Natural Resources					
Fund:	0608 Partners For Conservation					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0608	422	12	11200000	Regular Positions	553,400	0
0608	422	12	11610000	State Employee Retirement	240,500	0
0608	422	12	11700000	Soc Sec/Medicare Contributions	42,400	0
0608	422	12	11800000	Employer Contrb Grp Insurance	211,200	0
0608	422	12	19000000	Lump Sums And Other Purposes	100,000	0
0608	422	20	11200000	Regular Positions	709,800	0
0608	422	20	11610000	State Employee Retirement	308,500	0
0608	422	20	11700000	Soc Sec/Medicare Contributions	54,300	0
0608	422	20	11800000	Employer Contrb Grp Insurance	246,400	0
0608	422	20	19000000	Lump Sums And Other Purposes	125,000	0
0608	422	20	19000100	Lump Sums And Other Purposes	650,000	0
0608	422	20	19000126	Lump Sums and Other Purposes	1,971,393	0
Total Current APPR Amount					5,212,893	
4 % Transfer Limit					208,516	
Total Transfers Out						0
Remaining Available Balance					208,516	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	422 Natural Resources					
Fund:	0659 Historic Property Admin					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0659	422	12	19000000	Lump Sums And Other Purposes	665,000	0
Total Current APPR Amount					665,000	
4 % Transfer Limit					26,600	
Total Transfers Out						0
Remaining Available Balance					26,600	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 422 Natural Resources
Fund: 0763 Tourism Promotion

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0763	422	12	19000000	Lump Sums And Other Purposes	264,000	0
0763	422	51	19000000	Lump Sums And Other Purposes	11,100,000	0
Total Current APPR Amount					11,364,000	
4 % Transfer Limit					454,560	
Total Transfers Out						0
Remaining Available Balance					454,560	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	422 Natural Resources					
Fund:	0765 Federal Surface Mining Control					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0765	422	60	11200000	Regular Positions	2,414,700	0
0765	422	60	11610000	State Employee Retirement	1,049,400	0
0765	422	60	11700000	Soc Sec/Medicare Contributions	184,800	0
0765	422	60	11800000	Employer Contrb Grp Insurance	894,800	0
0765	422	60	12000000	Contractual Services	500,000	0
0765	422	60	12900000	Travel	25,000	0
0765	422	60	13000000	Commodities	5,000	0
0765	422	60	13020000	Printing	1,000	0
0765	422	60	15000000	Equipment	305,000	0
0765	422	60	16000000	Electronic Data Processing	50,000	0
0765	422	60	17000000	Telecommunication	40,000	0
0765	422	60	18000000	Operation Of Auto Equipment	45,000	0
0765	422	60	19000000	Lump Sums And Other Purposes	371,400	0
0765	422	60	19000200	Lump Sums And Other Purposes	1,160,000	0
Total Current APPR Amount					7,046,100	
4 % Transfer Limit					281,844	
Total Transfers Out						0
Remaining Available Balance					281,844	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	422 Natural Resources					
Fund:	0831 Natural Resources Restoration					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0831	422	20	19000000	Lump Sums And Other Purposes	130,000	0
Total Current APPR Amount					130,000	
4 % Transfer Limit					5,200	
Total Transfers Out						0
Remaining Available Balance					5,200	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 422 Natural Resources
Fund: 0855 National Flood Insurance Prog

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0855	422	80	19000000	Lump Sums And Other Purposes	1,000,000	0
Total Current APPR Amount					1,000,000	
4 % Transfer Limit					40,000	
Total Transfers Out						0
Remaining Available Balance					40,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 422 Natural Resources
Fund: 0858 Land Reclamation

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0858	422	60	19000099	Lump Sums And Other Purposes	6,500,000	0
Total Current APPR Amount					6,500,000	
4 % Transfer Limit					260,000	
Total Transfers Out						0
Remaining Available Balance					260,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 422 Natural Resources
Fund: 0884 DNR Special Projects

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0884	422	10	19000099	Lump Sums And Other Purposes	2,000,000	0
0884	422	12	19000023	Lump Sums and Other Purposes	30,351,058	0
0884	422	50	19000100	Lump Sums And Other Purposes	50,000	0
Total Current APPR Amount					32,401,058	
4 % Transfer Limit					1,296,042	
Total Transfers Out						0
Remaining Available Balance					1,296,042	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 422 Natural Resources
Fund: 0894 DNR Federal Projects

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0894	422	12	19000099	Lump Sums And Other Purposes	200,000	0
0894	422	20	19000000	Lump Sums And Other Purposes	150,000	0
0894	422	50	19000099	Lump Sums And Other Purposes	500,000	0
0894	422	80	19000000	Lump Sums And Other Purposes	100,000	0
Total Current APPR Amount					950,000	
4 % Transfer Limit					38,000	
Total Transfers Out						0
Remaining Available Balance					38,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 422 Natural Resources
Fund: 0905 IL Forestry Development

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0905	422	20	19000000	Lump Sums And Other Purposes	5,373,000	0
0905	422	20	19000026	Lump Sums and Other Purposes	3,335,414	0
0905	422	20	19000100	Lump Sums And Other Purposes	140,000	0
0905	422	20	19000200	Lump Sums And Other Purposes	2,500,000	0
0905	422	20	19100000	Lump Sum, Operations	100,000	0
Total Current APPR Amount					11,448,414	
4 % Transfer Limit					457,937	
Total Transfers Out						0
Remaining Available Balance					457,937	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 422 Natural Resources
Fund: 0909 IL Wildlife Preservation

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0909	422	12	19000000	Lump Sums And Other Purposes	274,300	0
0909	422	12	19000126	Lump Sums and Other Purposes	600,000	0
0909	422	20	19000000	Lump Sums And Other Purposes	500,000	0
0909	422	20	19000026	Lump Sums and Other Purposes	2,434,656	0
Total Current APPR Amount					3,808,956	
4 % Transfer Limit					152,358	
Total Transfers Out						0
Remaining Available Balance					152,358	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 422 Natural Resources
Fund: 0925 Coal Technology Dev Assist

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0925	422	60	19000000	Lump Sums And Other Purposes	5,492,600	0
0925	422	60	19000100	Lump Sums And Other Purposes	4,212,600	0
Total Current APPR Amount					9,705,200	
4 % Transfer Limit					388,208	
Total Transfers Out						0
Remaining Available Balance					388,208	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	422 Natural Resources					
Fund:	0953 State Migratory Waterfowl Stam					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0953	422	20	19100000	Lump Sum, Operations	125,000	0
0953	422	20	19100026	Lump Sum, Operations	56,232	0
Total Current APPR Amount					181,232	
4 % Transfer Limit					7,249	
Total Transfers Out						0
Remaining Available Balance					7,249	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	422 Natural Resources					
Fund:	0962 Park & Conservation					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0962	422	10	12000000	Contractual Services	200,000	0
0962	422	10	19000000	Lump Sums And Other Purposes	2,200,000	0
0962	422	10	19000026	Lump Sums and Other Purposes	74,221	0
0962	422	11	19000126	Lump Sums and Other Purposes	200,000	0
0962	422	12	19000000	Lump Sums And Other Purposes	3,750,000	0
0962	422	14	19000000	Lump Sums And Other Purposes	2,075,000	0
0962	422	14	19000300	Lump Sums And Other Purposes	150,000	0
0962	422	50	19000000	Lump Sums And Other Purposes	16,500,000	0
0962	422	50	19000100	Lump Sums And Other Purposes	1,719,400	0
0962	422	50	19000300	Lump Sums And Other Purposes	9,500,000	0
0962	422	50	19000326	Lump Sums and Other Purposes	2,500,000	0
0962	422	51	19000500	Lump Sums And Other Purposes	1,250,000	0
Total Current APPR Amount					40,118,621	
4 % Transfer Limit					1,604,745	
Total Transfers Out						0
Remaining Available Balance					1,604,745	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 422 Natural Resources
Fund: 0971 Build Illinois Bond

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0971	422	11	19000922	Lump Sums And Other Purposes	1,000,000	0
0971	422	11	19001022	Lump Sums And Other Purposes	1,000,000	0
0971	422	11	19001122	Illini State Park	200,000	0
Total Current APPR Amount					2,200,000	
4 % Transfer Limit					88,000	
Total Transfers Out						0
Remaining Available Balance					88,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 422 Natural Resources
Fund: 0972 Rebuild Illinois Projects

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0972	422	70	19000020	Lump Sums And Other Purposes	39,685,805	0
Total Current APPR Amount					39,685,805	
4 % Transfer Limit					1,587,432	
Total Transfers Out						0
Remaining Available Balance					1,587,432	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	422 Natural Resources					
Fund:	0982 Adeline Jay Geo-Karis IL Beach					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0982	422	50	19100000	Lump Sum, Operations	400,000	0
0982	422	50	69000000	Permanent Improvement-Lump Sum	600,000	0
0982	422	50	99390000	Refunds, N.E.C.	5,000	0
Total Current APPR Amount					1,005,000	
4 % Transfer Limit					40,200	
Total Transfers Out						0
Remaining Available Balance					40,200	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 422 Natural Resources						
Fund: 0991 Abandoned Mined Lands Reclam						
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0991	422	10	19000000	Lump Sums And Other Purposes	511,700	0
0991	422	60	11200000	Regular Positions	5,595,200	0
0991	422	60	11610000	State Employee Retirement	2,431,400	0
0991	422	60	11700000	Soc Sec/Medicare Contributions	428,200	0
0991	422	60	11800000	Employer Contrb Grp Insurance	1,348,300	0
0991	422	60	12000000	Contractual Services	1,000,000	0
0991	422	60	12900000	Travel	100,000	0
0991	422	60	13000000	Commodities	45,000	0
0991	422	60	13020000	Printing	1,000	0
0991	422	60	15000000	Equipment	520,000	0
0991	422	60	16000000	Electronic Data Processing	150,000	0
0991	422	60	17000000	Telecommunication	46,400	0
0991	422	60	18000000	Operation Of Auto Equipment	150,000	0
0991	422	60	19000000	Lump Sums And Other Purposes	2,000,000	0
0991	422	60	19000100	Lump Sums And Other Purposes	132,300	0
Total Current APPR Amount					14,459,500	
4 % Transfer Limit					578,380	
Total Transfers Out						0
Remaining Available Balance					578,380	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

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Dept: 425 Juvenile Justice
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	425	01	11200000	Regular Positions	7,203,600	0
0001	425	01	11700000	Soc Sec/Medicare Contributions	551,100	0
0001	425	01	12000000	Contractual Services	4,004,400	0
0001	425	01	12900000	Travel	80,000	0
0001	425	01	13000000	Commodities	55,500	0
0001	425	01	13020000	Printing	10,000	0
0001	425	01	15000000	Equipment	1,207,000	0
0001	425	01	16000000	Electronic Data Processing	2,185,300	0
0001	425	01	17000000	Telecommunication	607,200	0
0001	425	01	18000000	Operation Of Auto Equipment	28,800	0
0001	425	01	19000100	Lump Sums And Other Purposes	8,000	0
0001	425	01	19000200	Lump Sums And Other Purposes	1,658,700	0
0001	425	01	19000300	Lump Sums And Other Purposes	83,000	0
0001	425	01	44290000	Tort Claims	180,000	0
0001	425	01	99390000	Refunds, N.E.C.	600	0
0001	425	04	11200000	Regular Positions	8,240,000	0
0001	425	04	11700000	Soc Sec/Medicare Contributions	630,400	0
0001	425	04	12000000	Contractual Services	710,300	0
0001	425	04	12900000	Travel	5,200	0
0001	425	04	13000000	Commodities	20,700	0
0001	425	04	13020000	Printing	1,200	0
0001	425	04	15000000	Equipment	5,300	0
0001	425	04	17000000	Telecommunication	36,600	0
0001	425	04	19000000	Lump Sums And Other Purposes	4,300,000	0
0001	425	06	11200000	Regular Positions	10,455,300	0
0001	425	06	11700000	Soc Sec/Medicare Contributions	799,900	0
0001	425	06	12000000	Contractual Services	12,904,800	0
0001	425	06	12900000	Travel	19,500	0
0001	425	06	12960000	Travel/Allowance, Prisoners	5,000	0
0001	425	06	13000000	Commodities	5,500	0
0001	425	06	13020000	Printing	6,500	0
0001	425	06	15000000	Equipment	10,000	0
0001	425	06	17000000	Telecommunication	209,200	0
0001	425	06	18000000	Operation Of Auto Equipment	110,700	0
0001	425	21	11200000	Regular Positions	14,493,900	0
0001	425	21	11400000	Student Member/Inmate Compens	59,500	0
0001	425	21	11700000	Soc Sec/Medicare Contributions	1,108,800	0
0001	425	21	12000000	Contractual Services	4,864,900	0
0001	425	21	12900000	Travel	7,500	0
0001	425	21	13000000	Commodities	604,900	0
0001	425	21	13020000	Printing	5,500	0
0001	425	21	15000000	Equipment	40,000	0
0001	425	21	17000000	Telecommunication	132,700	0
0001	425	21	18000000	Operation Of Auto Equipment	12,600	0
0001	425	24	11200000	Regular Positions	20,920,700	0
0001	425	24	11400000	Student Member/Inmate Compens	48,000	0
0001	425	24	11700000	Soc Sec/Medicare Contributions	1,600,500	0

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Dept: 425 Juvenile Justice
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	425	24	12000000	Contractual Services	4,220,700	0
0001	425	24	12900000	Travel	40,000	0
0001	425	24	13000000	Commodities	429,900	0
0001	425	24	13020000	Printing	7,400	0
0001	425	24	15000000	Equipment	60,000	0
0001	425	24	17000000	Telecommunication	123,100	0
0001	425	24	18000000	Operation Of Auto Equipment	30,500	0
0001	425	33	19100000	Lump Sum, Operations	15,000,000	0
0001	425	36	11200000	Regular Positions	8,832,600	0
0001	425	36	11400000	Student Member/Inmate Compens	45,000	0
0001	425	36	11700000	Soc Sec/Medicare Contributions	675,700	0
0001	425	36	12000000	Contractual Services	1,543,800	0
0001	425	36	12900000	Travel	8,500	0
0001	425	36	13000000	Commodities	298,200	0
0001	425	36	13020000	Printing	5,400	0
0001	425	36	15000000	Equipment	30,000	0
0001	425	36	17000000	Telecommunication	105,500	0
0001	425	36	18000000	Operation Of Auto Equipment	14,400	0
0001	425	39	11200000	Regular Positions	16,347,700	0
0001	425	39	11400000	Student Member/Inmate Compens	98,500	0
0001	425	39	11700000	Soc Sec/Medicare Contributions	1,250,600	0
0001	425	39	12000000	Contractual Services	7,531,800	0
0001	425	39	12900000	Travel	7,500	0
0001	425	39	13000000	Commodities	612,900	0
0001	425	39	13020000	Printing	13,000	0
0001	425	39	15000000	Equipment	60,000	0
0001	425	39	17000000	Telecommunication	203,300	0
0001	425	39	18000000	Operation Of Auto Equipment	71,400	0
0001	425	47	11200000	Regular Positions	12,739,700	0
0001	425	47	11400000	Student Member/Inmate Compens	35,300	0
0001	425	47	11700000	Soc Sec/Medicare Contributions	974,600	0
0001	425	47	12000000	Contractual Services	3,470,400	0
0001	425	47	12900000	Travel	6,000	0
0001	425	47	13000000	Commodities	474,900	0
0001	425	47	13020000	Printing	9,000	0
0001	425	47	15000000	Equipment	50,000	0
0001	425	47	17000000	Telecommunication	123,600	0
0001	425	47	18000000	Operation Of Auto Equipment	13,800	0
Total Current APPR Amount					175,803,500	
4 % Transfer Limit					7,032,140	
Total Transfers Out						0
Remaining Available Balance					7,032,140	

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		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	425 Juvenile Justice					
Fund:	0264 DjJ Reimbursement & Education					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0264	425	01	19000000	Lump Sums And Other Purposes	2,500,000	0
0264	425	01	19000100	Lump Sums And Other Purposes	1,500,000	0
0264	425	01	19000200	Lump Sums And Other Purposes	2,500,000	0
Total Current APPR Amount					6,500,000	
4 % Transfer Limit					260,000	
Total Transfers Out						0
Remaining Available Balance					260,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

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Dept: 425 Juvenile Justice

Fund: 0523 Dept Of Corrections Reimbursem

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0523	425	01	19000000	Lump Sums And Other Purposes	2,500,000	0
0523	425	01	19000100	Lump Sums And Other Purposes	1,500,000	0
0523	425	01	19000200	Lump Sums And Other Purposes	2,500,000	0
				Total Current APPR Amount	6,500,000	
				4 % Transfer Limit	260,000	
				Total Transfers Out		0
				Remaining Available Balance	260,000	

		<u>From Appropriation</u>				<u>To Appropriation</u>						
Date	Trans. ID	Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit	Amount	Month	Month Total

Year To Date: 0

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Dept: 426 Corrections

Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	426	01	11200000	Regular Positions	41,758,000	0
0001	426	01	11700000	Soc Sec/Medicare Contributions	3,195,000	0
0001	426	01	12000000	Contractual Services	15,515,000	0
0001	426	01	12900000	Travel	120,000	0
0001	426	01	13000000	Commodities	420,000	0
0001	426	01	13020000	Printing	42,000	0
0001	426	01	15000000	Equipment	5,000,000	0
0001	426	01	16000000	Electronic Data Processing	36,100,000	0
0001	426	01	17000000	Telecommunication	7,478,300	0
0001	426	01	18000000	Operation Of Auto Equipment	565,500	0
0001	426	01	19000199	Cnvrt St Vehicle Zero Emission	35,541	0
0001	426	01	19000200	Lump Sums And Other Purposes	24,000,000	0
0001	426	01	44290000	Tort Claims	12,500,000	0
0001	426	01	99390000	Refunds, N.E.C.	5,000	0
0001	426	04	11200000	Regular Positions	23,510,000	0
0001	426	04	11700000	Soc Sec/Medicare Contributions	1,799,000	0
0001	426	04	12000000	Contractual Services	12,185,000	0
0001	426	04	12900000	Travel	10,000	0
0001	426	04	13000000	Commodities	315,000	0
0001	426	04	13020000	Printing	60,000	0
0001	426	04	15000000	Equipment	75,000	0
0001	426	04	17000000	Telecommunication	4,500	0
0001	426	04	18000000	Operation Of Auto Equipment	4,500	0
0001	426	05	11200000	Regular Positions	48,728,000	0
0001	426	05	11700000	Soc Sec/Medicare Contributions	3,728,000	0
0001	426	05	12000000	Contractual Services	13,425,000	0
0001	426	05	12900000	Travel	215,000	0
0001	426	05	12960000	Travel/Allowance, Prisoners	37,500	0
0001	426	05	13000000	Commodities	31,000	0
0001	426	05	13020000	Printing	7,000	0
0001	426	05	15000000	Equipment	50,000	0
0001	426	05	17000000	Telecommunication	5,600,000	0
0001	426	05	18000000	Operation Of Auto Equipment	1,500,000	0
0001	426	06	11200000	Regular Positions	16,110,000	0
0001	426	06	11400000	Student Member/Inmate Compens	46,400	0
0001	426	06	11700000	Soc Sec/Medicare Contributions	1,233,000	0
0001	426	06	12000000	Contractual Services	31,834,000	0
0001	426	06	12900000	Travel	50,000	0
0001	426	06	13000000	Commodities	105,000	0
0001	426	06	13020000	Printing	7,000	0
0001	426	06	15000000	Equipment	140,000	0
0001	426	06	17000000	Telecommunication	100,000	0
0001	426	06	18000000	Operation Of Auto Equipment	40,000	0
0001	426	09	11200000	Regular Positions	14,049,000	0
0001	426	09	11700000	Soc Sec/Medicare Contributions	1,075,000	0
0001	426	09	12000000	Contractual Services	185,500,000	0
0001	426	09	12900000	Travel	80,000	0

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Dept: 426 Corrections

Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	426	09	13000000	Commodities	1,434,000	0
0001	426	09	13020000	Printing	4,200	0
0001	426	09	15000000	Equipment	100,000	0
0001	426	09	17000000	Telecommunication	130,000	0
0001	426	09	18000000	Operation Of Auto Equipment	350,000	0
0001	426	52	11200000	Regular Positions	40,899,000	0
0001	426	52	11400000	Student Member/Inmate Compens	380,000	0
0001	426	52	11700000	Soc Sec/Medicare Contributions	3,129,000	0
0001	426	52	12000000	Contractual Services	13,190,000	0
0001	426	52	12900000	Travel	22,000	0
0001	426	52	12960000	Travel/Allowance, Prisoners	14,000	0
0001	426	52	13000000	Commodities	3,700,000	0
0001	426	52	13020000	Printing	40,000	0
0001	426	52	15000000	Equipment	75,000	0
0001	426	52	17000000	Telecommunication	112,200	0
0001	426	52	18000000	Operation Of Auto Equipment	195,000	0
0001	426	54	11200000	Regular Positions	46,495,000	0
0001	426	54	11400000	Student Member/Inmate Compens	460,000	0
0001	426	54	11700000	Soc Sec/Medicare Contributions	3,557,000	0
0001	426	54	12000000	Contractual Services	9,500,000	0
0001	426	54	12900000	Travel	22,000	0
0001	426	54	12960000	Travel/Allowance, Prisoners	13,500	0
0001	426	54	13000000	Commodities	3,050,000	0
0001	426	54	13020000	Printing	35,000	0
0001	426	54	15000000	Equipment	105,000	0
0001	426	54	17000000	Telecommunication	120,000	0
0001	426	54	18000000	Operation Of Auto Equipment	70,000	0
0001	426	56	11200000	Regular Positions	36,581,000	0
0001	426	56	11400000	Student Member/Inmate Compens	481,000	0
0001	426	56	11700000	Soc Sec/Medicare Contributions	2,799,000	0
0001	426	56	12000000	Contractual Services	12,600,000	0
0001	426	56	12900000	Travel	40,000	0
0001	426	56	12960000	Travel/Allowance, Prisoners	13,000	0
0001	426	56	13000000	Commodities	4,000,000	0
0001	426	56	13020000	Printing	30,000	0
0001	426	56	15000000	Equipment	75,000	0
0001	426	56	17000000	Telecommunication	84,800	0
0001	426	56	18000000	Operation Of Auto Equipment	325,000	0
0001	426	57	11200000	Regular Positions	21,913,000	0
0001	426	57	11400000	Student Member/Inmate Compens	105,000	0
0001	426	57	11700000	Soc Sec/Medicare Contributions	1,677,000	0
0001	426	57	12000000	Contractual Services	6,520,000	0
0001	426	57	12900000	Travel	5,000	0
0001	426	57	12960000	Travel/Allowance, Prisoners	6,000	0
0001	426	57	13000000	Commodities	1,050,000	0
0001	426	57	13020000	Printing	21,000	0
0001	426	57	15000000	Equipment	110,000	0

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Dept: 426 Corrections

Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	426	57	17000000	Telecommunication	44,000	0
0001	426	57	18000000	Operation Of Auto Equipment	70,000	0
0001	426	58	11200000	Regular Positions	65,142,000	0
0001	426	58	11400000	Student Member/Inmate Compens	375,000	0
0001	426	58	11700000	Soc Sec/Medicare Contributions	4,984,000	0
0001	426	58	12000000	Contractual Services	26,675,000	0
0001	426	58	12900000	Travel	70,000	0
0001	426	58	12960000	Travel/Allowance, Prisoners	14,000	0
0001	426	58	13000000	Commodities	3,000,000	0
0001	426	58	13020000	Printing	52,000	0
0001	426	58	15000000	Equipment	235,000	0
0001	426	58	17000000	Telecommunication	300,000	0
0001	426	58	18000000	Operation Of Auto Equipment	300,000	0
0001	426	63	11200000	Regular Positions	32,399,000	0
0001	426	63	11400000	Student Member/Inmate Compens	155,900	0
0001	426	63	11700000	Soc Sec/Medicare Contributions	2,479,000	0
0001	426	63	12000000	Contractual Services	7,760,000	0
0001	426	63	12900000	Travel	15,000	0
0001	426	63	12960000	Travel/Allowance, Prisoners	6,500	0
0001	426	63	13000000	Commodities	1,750,000	0
0001	426	63	13020000	Printing	17,000	0
0001	426	63	15000000	Equipment	140,000	0
0001	426	63	17000000	Telecommunication	188,000	0
0001	426	63	18000000	Operation Of Auto Equipment	190,000	0
0001	426	65	11200000	Regular Positions	25,211,000	0
0001	426	65	11400000	Student Member/Inmate Compens	145,000	0
0001	426	65	11700000	Soc Sec/Medicare Contributions	1,929,000	0
0001	426	65	12000000	Contractual Services	11,600,000	0
0001	426	65	12900000	Travel	13,000	0
0001	426	65	12960000	Travel/Allowance, Prisoners	7,500	0
0001	426	65	13000000	Commodities	1,435,000	0
0001	426	65	13020000	Printing	25,000	0
0001	426	65	15000000	Equipment	75,000	0
0001	426	65	17000000	Telecommunication	80,000	0
0001	426	65	18000000	Operation Of Auto Equipment	60,000	0
0001	426	67	11200000	Regular Positions	20,424,000	0
0001	426	67	11400000	Student Member/Inmate Compens	82,000	0
0001	426	67	11700000	Soc Sec/Medicare Contributions	1,563,000	0
0001	426	67	12000000	Contractual Services	3,880,000	0
0001	426	67	12900000	Travel	5,000	0
0001	426	67	12960000	Travel/Allowance, Prisoners	1,200	0
0001	426	67	13000000	Commodities	783,000	0
0001	426	67	13020000	Printing	13,000	0
0001	426	67	15000000	Equipment	60,000	0
0001	426	67	17000000	Telecommunication	170,000	0
0001	426	67	18000000	Operation Of Auto Equipment	63,000	0
0001	426	68	11200000	Regular Positions	54,900,000	0

State of Illinois
Office of Comptroller
Appropriation Transfer Report
For Budget Fiscal Year 2027
For Accounting Period Ending 07/31/2026

Dept: 426 Corrections

Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	426	68	11400000	Student Member/Inmate Compens	420,000	0
0001	426	68	11700000	Soc Sec/Medicare Contributions	4,200,000	0
0001	426	68	12000000	Contractual Services	14,215,000	0
0001	426	68	12900000	Travel	60,000	0
0001	426	68	12960000	Travel/Allowance, Prisoners	6,000	0
0001	426	68	13000000	Commodities	4,500,000	0
0001	426	68	13020000	Printing	36,000	0
0001	426	68	15000000	Equipment	275,000	0
0001	426	68	17000000	Telecommunication	65,000	0
0001	426	68	18000000	Operation Of Auto Equipment	160,000	0
0001	426	69	11200000	Regular Positions	38,185,000	0
0001	426	69	11400000	Student Member/Inmate Compens	460,000	0
0001	426	69	11700000	Soc Sec/Medicare Contributions	2,922,000	0
0001	426	69	12000000	Contractual Services	12,680,000	0
0001	426	69	12900000	Travel	30,000	0
0001	426	69	12960000	Travel/Allowance, Prisoners	16,000	0
0001	426	69	13000000	Commodities	10,000,000	0
0001	426	69	13020000	Printing	49,000	0
0001	426	69	15000000	Equipment	75,000	0
0001	426	69	17000000	Telecommunication	75,000	0
0001	426	69	18000000	Operation Of Auto Equipment	420,000	0
0001	426	70	11200000	Regular Positions	33,883,000	0
0001	426	70	11400000	Student Member/Inmate Compens	475,000	0
0001	426	70	11700000	Soc Sec/Medicare Contributions	2,592,000	0
0001	426	70	12000000	Contractual Services	13,797,000	0
0001	426	70	12900000	Travel	22,500	0
0001	426	70	12960000	Travel/Allowance, Prisoners	8,000	0
0001	426	70	13000000	Commodities	8,750,000	0
0001	426	70	13020000	Printing	28,000	0
0001	426	70	15000000	Equipment	140,000	0
0001	426	70	17000000	Telecommunication	65,000	0
0001	426	70	18000000	Operation Of Auto Equipment	245,000	0
0001	426	71	11200000	Regular Positions	41,828,000	0
0001	426	71	11400000	Student Member/Inmate Compens	235,000	0
0001	426	71	11700000	Soc Sec/Medicare Contributions	3,200,000	0
0001	426	71	12000000	Contractual Services	7,000,000	0
0001	426	71	12900000	Travel	7,500	0
0001	426	71	12960000	Travel/Allowance, Prisoners	13,000	0
0001	426	71	13000000	Commodities	2,233,800	0
0001	426	71	13020000	Printing	28,000	0
0001	426	71	15000000	Equipment	75,000	0
0001	426	71	17000000	Telecommunication	90,000	0
0001	426	71	18000000	Operation Of Auto Equipment	175,000	0
0001	426	72	11200000	Regular Positions	54,308,000	0
0001	426	72	11400000	Student Member/Inmate Compens	45,000	0
0001	426	72	11700000	Soc Sec/Medicare Contributions	4,155,000	0
0001	426	72	12000000	Contractual Services	20,680,000	0

State of Illinois
Office of Comptroller
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Dept: 426 Corrections

Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	426	72	12900000	Travel	13,000	0
0001	426	72	12960000	Travel/Allowance, Prisoners	1,000	0
0001	426	72	13000000	Commodities	1,063,000	0
0001	426	72	13020000	Printing	19,000	0
0001	426	72	15000000	Equipment	110,000	0
0001	426	72	17000000	Telecommunication	200,000	0
0001	426	72	18000000	Operation Of Auto Equipment	75,000	0
0001	426	74	11200000	Regular Positions	48,354,000	0
0001	426	74	11400000	Student Member/Inmate Compens	235,000	0
0001	426	74	11700000	Soc Sec/Medicare Contributions	3,700,000	0
0001	426	74	12000000	Contractual Services	16,030,000	0
0001	426	74	12900000	Travel	35,000	0
0001	426	74	12960000	Travel/Allowance, Prisoners	3,200	0
0001	426	74	13000000	Commodities	2,950,000	0
0001	426	74	13020000	Printing	30,000	0
0001	426	74	15000000	Equipment	290,000	0
0001	426	74	17000000	Telecommunication	97,000	0
0001	426	74	18000000	Operation Of Auto Equipment	210,000	0
0001	426	75	11200000	Regular Positions	25,303,000	0
0001	426	75	11400000	Student Member/Inmate Compens	190,000	0
0001	426	75	11700000	Soc Sec/Medicare Contributions	1,936,000	0
0001	426	75	12000000	Contractual Services	7,700,000	0
0001	426	75	12900000	Travel	10,000	0
0001	426	75	12960000	Travel/Allowance, Prisoners	21,000	0
0001	426	75	13000000	Commodities	1,827,000	0
0001	426	75	13020000	Printing	19,000	0
0001	426	75	15000000	Equipment	75,000	0
0001	426	75	17000000	Telecommunication	250,000	0
0001	426	75	18000000	Operation Of Auto Equipment	94,000	0
0001	426	77	11200000	Regular Positions	47,802,000	0
0001	426	77	11400000	Student Member/Inmate Compens	400,000	0
0001	426	77	11700000	Soc Sec/Medicare Contributions	3,657,000	0
0001	426	77	12000000	Contractual Services	29,750,000	0
0001	426	77	12900000	Travel	10,000	0
0001	426	77	12960000	Travel/Allowance, Prisoners	11,000	0
0001	426	77	13000000	Commodities	4,200,000	0
0001	426	77	13020000	Printing	40,000	0
0001	426	77	15000000	Equipment	125,000	0
0001	426	77	17000000	Telecommunication	157,000	0
0001	426	77	18000000	Operation Of Auto Equipment	220,000	0
0001	426	79	11200000	Regular Positions	84,691,000	0
0001	426	79	11400000	Student Member/Inmate Compens	495,000	0
0001	426	79	11700000	Soc Sec/Medicare Contributions	6,479,000	0
0001	426	79	12000000	Contractual Services	19,800,000	0
0001	426	79	12900000	Travel	105,000	0
0001	426	79	12960000	Travel/Allowance, Prisoners	7,300	0
0001	426	79	13000000	Commodities	7,000,000	0

State of Illinois
Office of Comptroller
Appropriation Transfer Report
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Dept: 426 Corrections

Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	426	79	13020000	Printing	55,000	0
0001	426	79	15000000	Equipment	125,000	0
0001	426	79	17000000	Telecommunication	290,000	0
0001	426	79	18000000	Operation Of Auto Equipment	400,000	0
0001	426	80	11200000	Regular Positions	12,784,000	0
0001	426	80	11400000	Student Member/Inmate Compens	43,500	0
0001	426	80	11700000	Soc Sec/Medicare Contributions	978,000	0
0001	426	80	12000000	Contractual Services	2,048,000	0
0001	426	80	12900000	Travel	11,000	0
0001	426	80	13000000	Commodities	623,300	0
0001	426	80	13020000	Printing	8,000	0
0001	426	80	15000000	Equipment	60,000	0
0001	426	80	17000000	Telecommunication	29,000	0
0001	426	80	18000000	Operation Of Auto Equipment	15,000	0
0001	426	82	11200000	Regular Positions	43,881,000	0
0001	426	82	11400000	Student Member/Inmate Compens	395,000	0
0001	426	82	11700000	Soc Sec/Medicare Contributions	3,357,000	0
0001	426	82	12000000	Contractual Services	15,850,000	0
0001	426	82	12900000	Travel	45,000	0
0001	426	82	12960000	Travel/Allowance, Prisoners	11,700	0
0001	426	82	13000000	Commodities	4,300,000	0
0001	426	82	13020000	Printing	45,000	0
0001	426	82	15000000	Equipment	75,000	0
0001	426	82	17000000	Telecommunication	57,700	0
0001	426	82	18000000	Operation Of Auto Equipment	215,000	0
0001	426	83	11200000	Regular Positions	56,025,000	0
0001	426	83	11400000	Student Member/Inmate Compens	176,000	0
0001	426	83	11700000	Soc Sec/Medicare Contributions	4,286,000	0
0001	426	83	12000000	Contractual Services	21,170,000	0
0001	426	83	12900000	Travel	50,000	0
0001	426	83	12960000	Travel/Allowance, Prisoners	3,500	0
0001	426	83	13000000	Commodities	2,900,000	0
0001	426	83	13020000	Printing	40,000	0
0001	426	83	15000000	Equipment	75,000	0
0001	426	83	17000000	Telecommunication	310,000	0
0001	426	83	18000000	Operation Of Auto Equipment	150,000	0
0001	426	84	11200000	Regular Positions	29,232,000	0
0001	426	84	11400000	Student Member/Inmate Compens	265,000	0
0001	426	84	11700000	Soc Sec/Medicare Contributions	2,237,000	0
0001	426	84	12000000	Contractual Services	9,535,000	0
0001	426	84	12900000	Travel	23,000	0
0001	426	84	12960000	Travel/Allowance, Prisoners	28,000	0
0001	426	84	13000000	Commodities	2,700,000	0
0001	426	84	13020000	Printing	18,000	0
0001	426	84	15000000	Equipment	110,000	0
0001	426	84	17000000	Telecommunication	65,000	0
0001	426	84	18000000	Operation Of Auto Equipment	90,000	0

State of Illinois
Office of Comptroller
Appropriation Transfer Report
For Budget Fiscal Year 2027
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Dept: 426 Corrections

Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	426	85	11200000	Regular Positions	38,346,000	0
0001	426	85	11400000	Student Member/Inmate Compens	465,000	0
0001	426	85	11700000	Soc Sec/Medicare Contributions	2,934,000	0
0001	426	85	12000000	Contractual Services	12,750,000	0
0001	426	85	12900000	Travel	24,000	0
0001	426	85	12960000	Travel/Allowance, Prisoners	32,000	0
0001	426	85	13000000	Commodities	3,620,000	0
0001	426	85	13020000	Printing	32,000	0
0001	426	85	15000000	Equipment	105,000	0
0001	426	85	17000000	Telecommunication	100,000	0
0001	426	85	18000000	Operation Of Auto Equipment	110,000	0
0001	426	88	11200000	Regular Positions	42,143,000	0
0001	426	88	11400000	Student Member/Inmate Compens	320,000	0
0001	426	88	11700000	Soc Sec/Medicare Contributions	3,224,000	0
0001	426	88	12000000	Contractual Services	17,750,000	0
0001	426	88	12900000	Travel	18,000	0
0001	426	88	12960000	Travel/Allowance, Prisoners	9,000	0
0001	426	88	13000000	Commodities	2,850,000	0
0001	426	88	13020000	Printing	37,000	0
0001	426	88	15000000	Equipment	75,000	0
0001	426	88	17000000	Telecommunication	124,000	0
0001	426	88	18000000	Operation Of Auto Equipment	95,000	0
0001	426	92	11200000	Regular Positions	87,195,000	0
0001	426	92	11400000	Student Member/Inmate Compens	150,000	0
0001	426	92	11700000	Soc Sec/Medicare Contributions	6,671,000	0
0001	426	92	12000000	Contractual Services	27,920,000	0
0001	426	92	12900000	Travel	228,000	0
0001	426	92	12960000	Travel/Allowance, Prisoners	55,000	0
0001	426	92	13000000	Commodities	4,000,000	0
0001	426	92	13020000	Printing	70,000	0
0001	426	92	15000000	Equipment	75,000	0
0001	426	92	17000000	Telecommunication	250,000	0
0001	426	92	18000000	Operation Of Auto Equipment	585,000	0
0001	426	93	11200000	Regular Positions	31,616,000	0
0001	426	93	11400000	Student Member/Inmate Compens	320,000	0
0001	426	93	11700000	Soc Sec/Medicare Contributions	2,419,000	0
0001	426	93	12000000	Contractual Services	10,030,000	0
0001	426	93	12900000	Travel	6,000	0
0001	426	93	12960000	Travel/Allowance, Prisoners	13,800	0
0001	426	93	13000000	Commodities	2,200,000	0
0001	426	93	13020000	Printing	22,000	0
0001	426	93	15000000	Equipment	75,000	0
0001	426	93	17000000	Telecommunication	82,000	0
0001	426	93	18000000	Operation Of Auto Equipment	80,000	0
0001	426	94	11200000	Regular Positions	37,424,000	0
0001	426	94	11400000	Student Member/Inmate Compens	215,000	0
0001	426	94	11700000	Soc Sec/Medicare Contributions	2,863,000	0

Dept: 426 Corrections
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	426	94	12000000	Contractual Services	7,000,000	0
0001	426	94	12900000	Travel	9,000	0
0001	426	94	12960000	Travel/Allowance, Prisoners	25,000	0
0001	426	94	13000000	Commodities	7,100,000	0
0001	426	94	13020000	Printing	17,100	0
0001	426	94	15000000	Equipment	75,000	0
0001	426	94	17000000	Telecommunication	50,000	0
0001	426	94	18000000	Operation Of Auto Equipment	245,000	0
0001	426	96	11200000	Regular Positions	35,757,000	0
0001	426	96	11400000	Student Member/Inmate Compens	190,000	0
0001	426	96	11700000	Soc Sec/Medicare Contributions	2,736,000	0
0001	426	96	12000000	Contractual Services	7,175,000	0
0001	426	96	12900000	Travel	14,000	0
0001	426	96	12960000	Travel/Allowance, Prisoners	35,000	0
0001	426	96	13000000	Commodities	2,438,500	0
0001	426	96	13020000	Printing	23,200	0
0001	426	96	15000000	Equipment	140,000	0
0001	426	96	17000000	Telecommunication	99,000	0
0001	426	96	18000000	Operation Of Auto Equipment	123,000	0
0001	426	97	11200000	Regular Positions	39,862,000	0
0001	426	97	11400000	Student Member/Inmate Compens	375,000	0
0001	426	97	11700000	Soc Sec/Medicare Contributions	3,050,000	0
0001	426	97	12000000	Contractual Services	11,135,000	0
0001	426	97	12900000	Travel	21,000	0
0001	426	97	12960000	Travel/Allowance, Prisoners	13,300	0
0001	426	97	13000000	Commodities	4,500,000	0
0001	426	97	13020000	Printing	45,000	0
0001	426	97	15000000	Equipment	105,000	0
0001	426	97	17000000	Telecommunication	90,000	0
0001	426	97	18000000	Operation Of Auto Equipment	160,000	0
Total Current APPR Amount					2,269,155,941	
4 % Transfer Limit					90,766,238	
Total Transfers Out						0
Remaining Available Balance					90,766,238	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

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Dept: 426 Corrections

Fund: 0523 Dept Of Corrections Reimbursem

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0523	426	01	19000000	Lump Sums And Other Purposes	5,000,000	0
0523	426	01	19000100	Lump Sums And Other Purposes	5,000,000	0
0523	426	01	19000200	Lump Sums And Other Purposes	59,400,000	0
0523	426	01	19000426	Lump Sums and Other Purposes	43,878,228	0
0523	426	01	19000500	Lump Sums And Other Purposes	4,700,000	0
0523	426	01	19000526	Lump Sums and Other Purposes	20,000,000	0
0523	426	01	19000600	Lump Sums And Other Purposes	1,900,000	0
0523	426	01	19000700	Lump Sums And Other Purposes	10,000,000	0
Total Current APPR Amount					149,878,228	
4 % Transfer Limit					5,995,129	
Total Transfers Out						0
Remaining Available Balance					5,995,129	

[illegible]

Year To Date: 0

Dept: 427 Employment Security
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	427	62	19000000	Lump Sums And Other Purposes	155,000	0
0001	427	62	19100000	Lump Sum, Operations	700,000	0
Total Current APPR Amount					855,000	
4 % Transfer Limit					34,200	
Total Transfers Out						0
Remaining Available Balance					34,200	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	427 Employment Security					
Fund:	0052 Federal Title Iii Ss & Employ					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0052	427	62	19000099	Lump Sums And Other Purposes	390,657,500	0
0052	427	62	19000200	Lump Sums And Other Purposes	23,900,000	0
0052	427	62	44290000	Tort Claims	675,000	0
Total Current APPR Amount					415,232,500	
4 % Transfer Limit					16,609,300	
Total Transfers Out						0
Remaining Available Balance					16,609,300	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 427 Employment Security
Fund: 0055 Federal Unemployment Comp

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0055	427	62	19100000	Lump Sum, Operations	2,000,000	0
Total Current APPR Amount					2,000,000	
4 % Transfer Limit					80,000	
Total Transfers Out						0
Remaining Available Balance					80,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 440 Financial And Professional Reg
Fund: 0021 Financial Institution

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0021	440	01	11200000	Regular Positions	3,816,800	0
0021	440	01	11610000	State Employee Retirement	1,652,100	0
0021	440	01	11700000	Soc Sec/Medicare Contributions	300,900	0
0021	440	01	11800000	Employer Contrb Grp Insurance	1,073,600	0
0021	440	01	12000000	Contractual Services	519,800	0
0021	440	01	12900000	Travel	111,200	0
0021	440	01	16000000	Electronic Data Processing	188,600	0
0021	440	01	17000000	Telecommunication	59,700	0
0021	440	01	18000000	Operation Of Auto Equipment	10,800	0
0021	440	01	19000000	Lump Sums And Other Purposes	3,249,000	0
0021	440	01	99390000	Refunds, N.E.C.	17,500	0
Total Current APPR Amount					11,000,000	
4 % Transfer Limit					440,000	
Total Transfers Out						0
Remaining Available Balance					440,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 440 Financial And Professional Reg
Fund: 0022 General Professions Dedicated

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0022	440	60	11200000	Regular Positions	5,558,500	0
0022	440	60	11610000	State Employee Retirement	2,410,300	0
0022	440	60	11700000	Soc Sec/Medicare Contributions	430,900	0
0022	440	60	11800000	Employer Contrb Grp Insurance	2,094,400	0
0022	440	60	12000099	Contractual Services	843,100	0
0022	440	60	12900000	Travel	32,600	0
0022	440	60	16000000	Electronic Data Processing	374,500	0
0022	440	60	17000000	Telecommunication	119,600	0
0022	440	60	18000000	Operation Of Auto Equipment	21,500	0
0022	440	60	19000099	Lump Sums And Other Purposes	776,200	0
0022	440	60	99390000	Refunds, N.E.C.	60,000	0
Total Current APPR Amount					12,721,600	
4 % Transfer Limit					508,864	
Total Transfers Out						0
Remaining Available Balance					508,864	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 440 Financial And Professional Reg
Fund: 0057 IL State Pharmacy Disciplinary

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0057	440	65	11200000	Regular Positions	1,801,800	0
0057	440	65	11610000	State Employee Retirement	768,900	0
0057	440	65	11700000	Soc Sec/Medicare Contributions	136,700	0
0057	440	65	11800000	Employer Contrb Grp Insurance	492,800	0
0057	440	65	12000000	Contractual Services	285,700	0
0057	440	65	12900000	Travel	17,900	0
0057	440	65	16000000	Electronic Data Processing	183,400	0
0057	440	65	17000000	Telecommunication	28,600	0
0057	440	65	18000000	Operation Of Auto Equipment	5,100	0
0057	440	65	19000000	Lump Sums And Other Purposes	188,900	0
0057	440	65	99390000	Refunds, N.E.C.	10,000	0
Total Current APPR Amount					3,919,800	
4 % Transfer Limit					156,792	
Total Transfers Out						0
Remaining Available Balance					156,792	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	440 Financial And Professional Reg					
Fund:	0075 Compassion Use Med Cannabis					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0075	440	53	19100000	Lump Sum, Operations	7,059,000	0
Total Current APPR Amount					7,059,000	
4 % Transfer Limit					282,360	
Total Transfers Out						0
Remaining Available Balance					282,360	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 440 Financial And Professional Reg
Fund: 0093 IL State Medical Disciplinary

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0093	440	62	11200000	Regular Positions	6,837,000	0
0093	440	62	11610000	State Employee Retirement	2,974,600	0
0093	440	62	11700000	Soc Sec/Medicare Contributions	521,300	0
0093	440	62	11800000	Employer Contrb Grp Insurance	2,604,800	0
0093	440	62	12000000	Contractual Services	1,225,300	0
0093	440	62	12900000	Travel	147,500	0
0093	440	62	16000000	Electronic Data Processing	517,200	0
0093	440	62	17000000	Telecommunication	80,100	0
0093	440	62	18000000	Operation Of Auto Equipment	14,400	0
0093	440	62	19000000	Lump Sums And Other Purposes	2,505,700	0
0093	440	62	99390000	Refunds, N.E.C.	50,000	0
Total Current APPR Amount					17,477,900	
4 % Transfer Limit					699,116	
Total Transfers Out						0
Remaining Available Balance					699,116	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 440 Financial And Professional Reg
Fund: 0151 Reg Cpa Admin & Disciplinary

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0151	440	67	11200000	Regular Positions	1,096,000	0
0151	440	67	11610000	State Employee Retirement	488,600	0
0151	440	67	11700000	Soc Sec/Medicare Contributions	82,900	0
0151	440	67	11800000	Employer Contrb Grp Insurance	316,800	0
0151	440	67	12000000	Contractual Services	36,800	0
0151	440	67	12900000	Travel	1,100	0
0151	440	67	16000000	Electronic Data Processing	32,800	0
0151	440	67	17000000	Telecommunication	4,800	0
0151	440	67	18000000	Operation Of Auto Equipment	1,100	0
0151	440	67	19000000	Lump Sums And Other Purposes	235,800	0
0151	440	67	99390000	Refunds, N.E.C.	7,000	0
Total Current APPR Amount					2,303,700	
4 % Transfer Limit					92,148	
Total Transfers Out						0
Remaining Available Balance					92,148	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 440 Financial And Professional Reg
Fund: 0218 Professions Indirect Cost

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0218	440	70	11200000	Regular Positions	8,936,200	0
0218	440	70	11610000	State Employee Retirement	3,795,800	0
0218	440	70	11700000	Soc Sec/Medicare Contributions	725,100	0
0218	440	70	11800000	Employer Contrb Grp Insurance	3,168,000	0
0218	440	70	12000000	Contractual Services	844,544	0
0218	440	70	12000099	Contractual Services	11,155,900	0
0218	440	70	12900000	Travel	200,100	0
0218	440	70	13000000	Commodities	70,900	0
0218	440	70	13020000	Printing	12,000	0
0218	440	70	15000000	Equipment	42,100	0
0218	440	70	16000000	Electronic Data Processing	2,412,400	0
0218	440	70	19000099	Lump Sums And Other Purposes	4,911,800	0
Total Current APPR Amount					36,274,844	
4 % Transfer Limit					1,450,994	
Total Transfers Out						0
Remaining Available Balance					1,450,994	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 440 Financial And Professional Reg
Fund: 0241 Toma Consumer Protection

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0241	440	08	19000000	Lump Sums And Other Purposes	150,000	0
Total Current APPR Amount					150,000	
4 % Transfer Limit					6,000	
Total Transfers Out						0
Remaining Available Balance					6,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 440 Financial And Professional Reg
Fund: 0243 Credit Union

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0243	440	03	11200000	Regular Positions	3,150,200	0
0243	440	03	11610000	State Employee Retirement	1,367,900	0
0243	440	03	11700000	Soc Sec/Medicare Contributions	245,400	0
0243	440	03	11800000	Employer Contrb Grp Insurance	1,053,700	0
0243	440	03	12000000	Contractual Services	211,000	0
0243	440	03	12900000	Travel	175,300	0
0243	440	03	16000000	Electronic Data Processing	157,800	0
0243	440	03	17000000	Telecommunication	23,600	0
0243	440	03	18000000	Operation Of Auto Equipment	4,600	0
0243	440	03	19000000	Lump Sums And Other Purposes	374,000	0
0243	440	03	99390000	Refunds, N.E.C.	3,000	0
Total Current APPR Amount					6,766,500	
4 % Transfer Limit					270,660	
Total Transfers Out						0
Remaining Available Balance					270,660	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 440 Financial And Professional Reg
Fund: 0244 Residential Finance Regulatory

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0244	440	42	11200000	Regular Positions	3,110,000	0
0244	440	42	11610000	State Employee Retirement	1,350,500	0
0244	440	42	11700000	Soc Sec/Medicare Contributions	237,900	0
0244	440	42	11800000	Employer Contrb Grp Insurance	971,000	0
0244	440	42	12000000	Contractual Services	1,250,600	0
0244	440	42	12900000	Travel	140,500	0
0244	440	42	16000000	Electronic Data Processing	144,600	0
0244	440	42	17000000	Telecommunication	46,200	0
0244	440	42	18000000	Operation Of Auto Equipment	8,300	0
0244	440	42	19000000	Lump Sums And Other Purposes	960,500	0
0244	440	42	99390000	Refunds, N.E.C.	5,000	0
Total Current APPR Amount					8,225,100	
4 % Transfer Limit					329,004	
Total Transfers Out						0
Remaining Available Balance					329,004	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 440 Financial And Professional Reg
Fund: 0258 Nursing Dedicated & Professnl

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0258	440	68	11200000	Regular Positions	2,826,600	0
0258	440	68	11610000	State Employee Retirement	1,220,700	0
0258	440	68	11700000	Soc Sec/Medicare Contributions	219,100	0
0258	440	68	11800000	Employer Contrb Grp Insurance	1,061,900	0
0258	440	68	12000000	Contractual Services	580,200	0
0258	440	68	12900000	Travel	3,500	0
0258	440	68	16000000	Electronic Data Processing	349,300	0
0258	440	68	17000000	Telecommunication	54,100	0
0258	440	68	18000000	Operation Of Auto Equipment	9,800	0
0258	440	68	19000000	Lump Sums And Other Purposes	1,714,800	0
0258	440	68	99390000	Refunds, N.E.C.	50,000	0
Total Current APPR Amount					8,090,000	
4 % Transfer Limit					323,600	
Total Transfers Out						0
Remaining Available Balance					323,600	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 440 Financial And Professional Reg
Fund: 0259 Optometric Lich & Disc Brd

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0259	440	63	11200000	Regular Positions	430,900	0
0259	440	63	11610000	State Employee Retirement	171,900	0
0259	440	63	11700000	Soc Sec/Medicare Contributions	37,700	0
0259	440	63	11800000	Employer Contrb Grp Insurance	140,800	0
0259	440	63	12000000	Contractual Services	30,600	0
0259	440	63	12900000	Travel	300	0
0259	440	63	16000000	Electronic Data Processing	14,500	0
0259	440	63	17000000	Telecommunication	2,400	0
0259	440	63	18000000	Operation Of Auto Equipment	600	0
0259	440	63	19000000	Lump Sums And Other Purposes	149,400	0
0259	440	63	99390000	Refunds, N.E.C.	10,000	0
Total Current APPR Amount					989,100	
4 % Transfer Limit					39,564	
Total Transfers Out						0
Remaining Available Balance					39,564	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 440 Financial And Professional Reg
Fund: 0267 Div Of Real Estate General

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0267	440	30	19000000	Lump Sums And Other Purposes	2,217,700	0
Total Current APPR Amount					2,217,700	
4 % Transfer Limit					88,708	
Total Transfers Out						0
Remaining Available Balance					88,708	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 440 Financial And Professional Reg
Fund: 0386 Appraisal Administration

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0386	440	44	11200000	Regular Positions	329,900	0
0386	440	44	11610000	State Employee Retirement	143,400	0
0386	440	44	11700000	Soc Sec/Medicare Contributions	25,300	0
0386	440	44	11800000	Employer Contrb Grp Insurance	105,600	0
0386	440	44	12000000	Contractual Services	78,700	0
0386	440	44	12900000	Travel	6,400	0
0386	440	44	16000000	Electronic Data Processing	59,000	0
0386	440	44	17000000	Telecommunication	10,400	0
0386	440	44	18000000	Operation Of Auto Equipment	2,000	0
0386	440	44	19000000	Lump Sums And Other Purposes	234,300	0
0386	440	44	99390000	Refunds, N.E.C.	50,000	0
Total Current APPR Amount					1,045,000	
4 % Transfer Limit					41,800	
Total Transfers Out						0
Remaining Available Balance					41,800	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 440 Financial And Professional Reg
Fund: 0420 Professions Licensure

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0420	440	70	19000000	Lump Sums And Other Purposes	4,000,000	0
Total Current APPR Amount					4,000,000	
4 % Transfer Limit					160,000	
Total Transfers Out						0
Remaining Available Balance					160,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 440 Financial And Professional Reg
Fund: 0562 Pawnbroker Regulation

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0562	440	41	11200000	Regular Positions	233,300	0
0562	440	41	11610000	State Employee Retirement	101,300	0
0562	440	41	11700000	Soc Sec/Medicare Contributions	17,900	0
0562	440	41	11800000	Employer Contrb Grp Insurance	70,400	0
0562	440	41	12000000	Contractual Services	14,600	0
0562	440	41	12900000	Travel	8,000	0
0562	440	41	16000000	Electronic Data Processing	11,900	0
0562	440	41	17000000	Telecommunication	2,100	0
0562	440	41	18000000	Operation Of Auto Equipment	400	0
0562	440	41	19000000	Lump Sums And Other Purposes	12,100	0
0562	440	41	99390000	Refunds, N.E.C.	2,000	0
Total Current APPR Amount					474,000	
4 % Transfer Limit					18,960	
Total Transfers Out						0
Remaining Available Balance					18,960	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 440 Financial And Professional Reg
Fund: 0579 Savings Bank Regulatory

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0579	440	39	11200000	Regular Positions	279,000	0
0579	440	39	11610000	State Employee Retirement	121,300	0
0579	440	39	11700000	Soc Sec/Medicare Contributions	21,400	0
0579	440	39	11800000	Employer Contrb Grp Insurance	105,600	0
0579	440	39	12000000	Contractual Services	29,700	0
0579	440	39	12900000	Travel	42,900	0
0579	440	39	16000000	Electronic Data Processing	37,500	0
0579	440	39	17000000	Telecommunication	6,000	0
0579	440	39	18000000	Operation Of Auto Equipment	1,200	0
0579	440	39	19100000	Lump Sum, Operations	40,300	0
Total Current APPR Amount					684,900	
4 % Transfer Limit					27,396	
Total Transfers Out						0
Remaining Available Balance					27,396	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 440 Financial And Professional Reg
Fund: 0629 Real Estate Recovery

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0629	440	43	19000000	Lump Sums And Other Purposes	150,000	0
Total Current APPR Amount					150,000	
4 % Transfer Limit					6,000	
Total Transfers Out						0
Remaining Available Balance					6,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 440 Financial And Professional Reg
Fund: 0792 Cemetery Oversight Lcns&Dscpln

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0792	440	54	11200000	Regular Positions	864,400	0
0792	440	54	11610000	State Employee Retirement	375,500	0
0792	440	54	11700000	Soc Sec/Medicare Contributions	66,200	0
0792	440	54	11800000	Employer Contrb Grp Insurance	316,800	0
0792	440	54	12000000	Contractual Services	659,700	0
0792	440	54	12900000	Travel	2,400	0
0792	440	54	16000000	Electronic Data Processing	51,900	0
0792	440	54	17000000	Telecommunication	8,000	0
0792	440	54	18000000	Operation Of Auto Equipment	1,500	0
0792	440	54	19000000	Lump Sums And Other Purposes	87,400	0
0792	440	54	99390000	Refunds, N.E.C.	10,000	0
Total Current APPR Amount					2,443,800	
4 % Transfer Limit					97,752	
Total Transfers Out						0
Remaining Available Balance					97,752	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 440 Financial And Professional Reg
Fund: 0795 Bank & Trust Company

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0795	440	40	11200000	Regular Positions	12,478,800	0
0795	440	40	11610000	State Employee Retirement	5,494,100	0
0795	440	40	11700000	Soc Sec/Medicare Contributions	958,400	0
0795	440	40	11800000	Employer Contrb Grp Insurance	4,118,400	0
0795	440	40	12000099	Contractual Services	910,500	0
0795	440	40	12900000	Travel	820,800	0
0795	440	40	16000000	Electronic Data Processing	742,700	0
0795	440	40	17000000	Telecommunication	115,800	0
0795	440	40	18000000	Operation Of Auto Equipment	20,800	0
0795	440	40	19000099	Lump Sums And Other Purposes	249,100	0
0795	440	40	19100099	Operations Building & Grounds	803,800	0
0795	440	40	99390000	Refunds, N.E.C.	25,000	0
Total Current APPR Amount					26,738,200	
4 % Transfer Limit					1,069,528	
Total Transfers Out						0
Remaining Available Balance					1,069,528	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 440 Financial And Professional Reg
Fund: 0823 IL State Dental Disciplinary

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0823	440	61	11200000	Regular Positions	824,000	0
0823	440	61	11610000	State Employee Retirement	353,000	0
0823	440	61	11700000	Soc Sec/Medicare Contributions	77,200	0
0823	440	61	11800000	Employer Contrb Grp Insurance	316,800	0
0823	440	61	12000000	Contractual Services	162,400	0
0823	440	61	12900000	Travel	2,200	0
0823	440	61	16000000	Electronic Data Processing	88,800	0
0823	440	61	17000000	Telecommunication	13,500	0
0823	440	61	18000000	Operation Of Auto Equipment	2,600	0
0823	440	61	19000000	Lump Sums And Other Purposes	590,800	0
0823	440	61	99390000	Refunds, N.E.C.	10,000	0
Total Current APPR Amount					2,441,300	
4 % Transfer Limit					97,652	
Total Transfers Out						0
Remaining Available Balance					97,652	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	440 Financial And Professional Reg					
Fund:	0849 Real Estate Research & Educ					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0849	440	45	19000000	Lump Sums And Other Purposes	319,100	0
Total Current APPR Amount					319,100	
4 % Transfer Limit					12,764	
Total Transfers Out						0
Remaining Available Balance					12,764	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 440 Financial And Professional Reg
Fund: 0850 Real Estate License Admin

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0850	440	43	11200000	Regular Positions	3,721,000	0
0850	440	43	11610000	State Employee Retirement	1,596,400	0
0850	440	43	11700000	Soc Sec/Medicare Contributions	288,600	0
0850	440	43	11800000	Employer Contrb Grp Insurance	1,232,000	0
0850	440	43	12000099	Contractual Services	318,300	0
0850	440	43	12900000	Travel	86,700	0
0850	440	43	16000000	Electronic Data Processing	297,100	0
0850	440	43	17000000	Telecommunication	42,300	0
0850	440	43	18000000	Operation Of Auto Equipment	7,600	0
0850	440	43	19000099	Lump Sums And Other Purposes	270,600	0
0850	440	43	99390000	Refunds, N.E.C.	10,000	0
Total Current APPR Amount					7,870,600	
4 % Transfer Limit					314,824	
Total Transfers Out						0
Remaining Available Balance					314,824	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 440 Financial And Professional Reg
Fund: 0888 Design Professional Admin & In

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0888	440	64	11200000	Regular Positions	808,200	0
0888	440	64	11610000	State Employee Retirement	322,100	0
0888	440	64	11700000	Soc Sec/Medicare Contributions	124,200	0
0888	440	64	11800000	Employer Contrb Grp Insurance	342,500	0
0888	440	64	12000000	Contractual Services	113,000	0
0888	440	64	12900000	Travel	3,900	0
0888	440	64	16000000	Electronic Data Processing	92,500	0
0888	440	64	17000000	Telecommunication	14,100	0
0888	440	64	18000000	Operation Of Auto Equipment	2,700	0
0888	440	64	19000000	Lump Sums And Other Purposes	113,900	0
0888	440	64	99390000	Refunds, N.E.C.	10,000	0
Total Current APPR Amount					1,947,100	
4 % Transfer Limit					77,884	
Total Transfers Out						0
Remaining Available Balance					77,884	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 440 Financial And Professional Reg
Fund: 0912 Cannabis Regulation

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0912	440	09	19100099	Operations Building & Grounds	13,655,800	0
0912	440	09	19100199	Lump Sum, Operations	5,974,200	0
Total Current APPR Amount					19,630,000	
4 % Transfer Limit					785,200	
Total Transfers Out						0
Remaining Available Balance					785,200	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

**State of Illinois
Office of Comptroller
Appropriation Transfer Report
For Budget Fiscal Year 2027
For Accounting Period Ending 07/31/2026**

Dept: 440 Financial And Professional Reg

Fund: 0954 IL State Podiatric Discipline

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0954	440	66	11200000	Regular Positions	80,800	0
0954	440	66	11610000	State Employee Retirement	35,100	0
0954	440	66	11700000	Soc Sec/Medicare Contributions	6,200	0
0954	440	66	11800000	Employer Contrb Grp Insurance	35,200	0
0954	440	66	12000000	Contractual Services	9,500	0
0954	440	66	12900000	Travel	400	0
0954	440	66	16000000	Electronic Data Processing	7,300	0
0954	440	66	17000000	Telecommunication	1,200	0
0954	440	66	18000000	Operation Of Auto Equipment	400	0
0954	440	66	19000000	Lump Sums And Other Purposes	68,000	0
0954	440	66	99390000	Refunds, N.E.C.	30,000	0
				Total Current APPR Amount	274,100	
				4 % Transfer Limit	10,964	
				Total Transfers Out		0
				Remaining Available Balance	10,964	

[illegible]

Year To Date: 0

Dept: 442 Human Rights
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	442	01	19000100	Lump Sums And Other Purposes	50,000	0
0001	442	01	19000200	Lump Sums And Other Purposes	2,374,600	0
0001	442	01	19100200	Lump Sum, Operations	3,870,000	0
0001	442	01	19109900	Lump Sum, Operations	16,657,700	0
Total Current APPR Amount					22,952,300	
4 % Transfer Limit					918,092	
Total Transfers Out						0
Remaining Available Balance					918,092	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	442 Human Rights					
Fund:	0607 Special Projects Division					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0607	442	01	19100000	Lump Sum, Operations	4,794,800	0
Total Current APPR Amount					4,794,800	
4 % Transfer Limit					191,792	
Total Transfers Out						0
Remaining Available Balance					191,792	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	442 Human Rights					
Fund:	0778 Dhr Training And Development					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0778	442	01	19000000	Lump Sums And Other Purposes	100,000	0
Total Current APPR Amount					100,000	
4 % Transfer Limit					4,000	
Total Transfers Out						0
Remaining Available Balance					4,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 442 Human Rights
Fund: 0797 Dept Human Rights Special

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0797	442	01	19100000	Lump Sum, Operations	500,000	0
Total Current APPR Amount					500,000	
4 % Transfer Limit					20,000	
Total Transfers Out						0
Remaining Available Balance					20,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 444 Human Services
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	444	15	44290000	Tort Claims	475,000	0
0001	444	15	44290100	Tort Claims	10,900	0
0001	444	15	99300000	Other Refunds	7,700	0
0001	444	17	19000400	Lump Sums And Other Purposes	500,000	0
0001	444	17	19009900	Lump Sums And Other Purposes	997,138,600	0
0001	444	17	19100300	Lump Sum, Operations	1,500,000	0
0001	444	23	19000000	Lump Sums And Other Purposes	15,260,500	0
0001	444	24	19000000	Lump Sums And Other Purposes	440,724,800	0
0001	444	41	19000000	Lump Sums And Other Purposes	7,769,400	0
0001	444	42	19000000	Lump Sums And Other Purposes	392,547,200	0
0001	444	99	19000300	Lump Sums And Other Purposes	1,500,000	0
0001	444	99	19000600	Lump Sums And Other Purposes	400,000	0
0001	444	99	19000800	Lump Sums And Other Purposes	2,500,000	0
0001	444	99	19000900	Lump Sums And Other Purposes	150,000	0
0001	444	99	19001000	Lump Sums And Other Purposes	250,000	0
0001	444	99	19001100	Lump Sums And Other Purposes	250,000	0
Total Current APPR Amount					1,860,984,100	
4 % Transfer Limit					74,439,364	
Total Transfers Out						0
Remaining Available Balance					74,439,364	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	444 Human Services					
Fund:	0013 Prevent & Treat Alcohol & Sub					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0013	444	42	11200000	Regular Positions	2,083,800	0
0013	444	42	11600000	Retirement	1,104,400	0
0013	444	42	11700000	Soc Sec/Medicare Contributions	159,400	0
0013	444	42	11800000	Employer Contrb Grp Insurance	492,900	0
0013	444	42	12000000	Contractual Services	2,500,000	0
0013	444	42	12900000	Travel	200,000	0
0013	444	42	13000000	Commodities	53,800	0
0013	444	42	13020000	Printing	35,000	0
0013	444	42	15000000	Equipment	14,300	0
0013	444	42	17000000	Telecommunication	117,800	0
0013	444	42	18000000	Operation Of Auto Equipment	20,000	0
0013	444	42	19100000	Lump Sum, Operations	215,000	0
Total Current APPR Amount					6,996,400	
4 % Transfer Limit					279,856	
Total Transfers Out						0
Remaining Available Balance					279,856	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 444 Human Services
Fund: 0050 Mental Health

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0050	444	15	19000000	Lump Sums And Other Purposes	50,000,000	0
0050	444	15	19000100	Lump Sums And Other Purposes	3,000,000	0
0050	444	15	99300000	Other Refunds	2,000,000	0
0050	444	40	19000200	Lump Sums And Other Purposes	1,507,900	0
0050	444	40	19100300	Lump Sum, Operations	14,000,000	0
0050	444	40	19100400	Lump Sum, Operations	22,500,000	0
Total Current APPR Amount					93,007,900	
4 % Transfer Limit					3,720,316	
Total Transfers Out						0
Remaining Available Balance					3,720,316	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	444 Human Services					
Fund:	0080 Budget Reserve Gov Emergencies					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0080	444	99	19000500	Lump Sums And Other Purposes	70,000,000	0
Total Current APPR Amount					70,000,000	
4 % Transfer Limit					2,800,000	
Total Transfers Out						0
Remaining Available Balance					2,800,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 444 Human Services
Fund: 0081 Vocational Rehabilitation

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0081	444	15	11200000	Regular Positions	6,998,100	0
0081	444	15	11600000	Retirement	3,709,000	0
0081	444	15	11700000	Soc Sec/Medicare Contributions	535,400	0
0081	444	15	11800000	Employer Contrb Grp Insurance	2,288,500	0
0081	444	15	12000000	Contractual Services	1,500,000	0
0081	444	15	12000100	Contractual Services	5,076,200	0
0081	444	15	12900000	Travel	136,000	0
0081	444	15	13000000	Commodities	136,500	0
0081	444	15	13020000	Printing	87,000	0
0081	444	15	15000000	Equipment	298,600	0
0081	444	15	17000000	Telecommunication	1,226,500	0
0081	444	15	18000000	Operation Of Auto Equipment	50,000	0
0081	444	15	44290000	Tort Claims	10,000	0
0081	444	15	99300000	Other Refunds	5,000	0
0081	444	30	11200000	Regular Positions	55,345,300	0
0081	444	30	11600000	Retirement	29,333,000	0
0081	444	30	11700000	Soc Sec/Medicare Contributions	4,368,200	0
0081	444	30	11800000	Employer Contrb Grp Insurance	19,322,100	0
0081	444	30	12000000	Contractual Services	12,000,000	0
0081	444	30	12900000	Travel	1,455,900	0
0081	444	30	13000000	Commodities	313,200	0
0081	444	30	13020000	Printing	150,100	0
0081	444	30	15000000	Equipment	1,669,900	0
0081	444	30	17000000	Telecommunication	1,493,200	0
0081	444	30	18000000	Operation Of Auto Equipment	40,000	0
0081	444	50	19000000	Lump Sums And Other Purposes	200,000	0
0081	444	51	19000000	Lump Sums And Other Purposes	82,000	0
0081	444	70	19000000	Lump Sums And Other Purposes	120,000	0
Total Current APPR Amount					147,949,700	
4 % Transfer Limit					5,917,988	
Total Transfers Out						0
Remaining Available Balance					5,917,988	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	444 Human Services					
Fund:	0148 Mental Health Reporting					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0148	444	42	19000000	Lump Sums And Other Purposes	2,500,000	0
Total Current APPR Amount					2,500,000	
4 % Transfer Limit					100,000	
Total Transfers Out						0
Remaining Available Balance					100,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	444 Human Services					
Fund:	0150 Rental Housing Support Program					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0150	444	97	19100000	Lump Sum, Operations	2,450,000	0
Total Current APPR Amount					2,450,000	
4 % Transfer Limit					98,000	
Total Transfers Out						0
Remaining Available Balance					98,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	444 Human Services					
Fund:	0286 IL Affordable Housing Trust					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0286	444	97	19100000	Lump Sum, Operations	18,000,000	0
Total Current APPR Amount					18,000,000	
4 % Transfer Limit					720,000	
Total Transfers Out						0
Remaining Available Balance					720,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 444 Human Services
Fund: 0368 Drug Treatment

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0368	444	15	99300000	Other Refunds	5,000	0
Total Current APPR Amount					5,000	
4 % Transfer Limit					200	
Total Transfers Out						0
Remaining Available Balance					200	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	444 Human Services					
Fund:	0389 Sexual Assault Services					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0389	444	15	99300000	Other Refunds	400	0
Total Current APPR Amount					400	
4 % Transfer Limit					16	
Total Transfers Out						0
Remaining Available Balance					16	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	444 Human Services					
Fund:	0408 DHS Special Purpose Trust					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0408	444	15	12000000	Contractual Services	200,000	0
0408	444	80	19000000	Lump Sums And Other Purposes	10,783,700	0
Total Current APPR Amount					10,983,700	
4 % Transfer Limit					439,348	
Total Transfers Out						0
Remaining Available Balance					439,348	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 444 Human Services
Fund: 0495 Old Age Survivors Insurance

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0495	444	15	12000000	Contractual Services	2,878,600	0
0495	444	20	11200000	Regular Positions	47,994,800	0
0495	444	20	11600000	Retirement	25,437,200	0
0495	444	20	11700000	Soc Sec/Medicare Contributions	3,984,200	0
0495	444	20	11800000	Employer Contrb Grp Insurance	16,195,700	0
0495	444	20	12000000	Contractual Services	11,601,800	0
0495	444	20	12900000	Travel	198,000	0
0495	444	20	13000000	Commodities	379,100	0
0495	444	20	13020000	Printing	384,000	0
0495	444	20	15000000	Equipment	1,600,900	0
0495	444	20	17000000	Telecommunication	1,404,700	0
0495	444	20	18000000	Operation Of Auto Equipment	100	0
Total Current APPR Amount					112,059,100	
4 % Transfer Limit					4,482,364	
Total Transfers Out						0
Remaining Available Balance					4,482,364	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 444 Human Services

Fund: 0592 DHS Federal Projects

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0592	444	15	99300000	Other Refunds	25,000	0
0592	444	40	19100000	Lump Sum, Operations	3,000,000	0
0592	444	42	19100000	Lump Sum, Operations	4,000,000	0
Total Current APPR Amount					7,025,000	
4 % Transfer Limit					281,000	
Total Transfers Out						0
Remaining Available Balance					281,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 444 Human Services
Fund: 0611 Fund For Illinois' Future

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0611	444	42	19000223	Lump Sums and Other Purposes	8,921,047	0
0611	444	99	19000000	Lump Sums And Other Purposes	1,500,000	0
0611	444	99	19000024	Lump Sums and Other Purposes	1,539,125	0
0611	444	99	19000224	Lump Sums and Other Purposes	351,426	0
0611	444	99	19000325	Lump Sums and Other Purposes	2,615,198	0
0611	444	99	19000400	Lump Sums And Other Purposes	5,000,000	0
0611	444	99	19000426	Lump Sums and Other Purposes	2,644,604	0
Total Current APPR Amount					22,571,400	
4 % Transfer Limit					902,856	
Total Transfers Out						0
Remaining Available Balance					902,856	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 444 Human Services
Fund: 0642 DHS State Projects

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0642	444	15	19000000	Lump Sums And Other Purposes	500,000	0
0642	444	17	19000099	Lump Sums And Other Purposes	50,000,000	0
0642	444	42	19000000	Lump Sums And Other Purposes	3,000,000	0
0642	444	80	19100000	Lump Sum, Operations	368,000	0
Total Current APPR Amount					53,868,000	
4 % Transfer Limit					2,154,720	
Total Transfers Out						0
Remaining Available Balance					2,154,720	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 444 Human Services

Fund: 0690 DHS Private Resource

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0690	444	15	19000000	Lump Sums And Other Purposes	200,000	0
Total Current APPR Amount					200,000	
4 % Transfer Limit					8,000	
Total Transfers Out						0
Remaining Available Balance					8,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	444 Human Services					
Fund:	0700 USDA Women, Infants & Children					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0700	444	15	12000000	Contractual Services	80,000	0
0700	444	15	99300000	Other Refunds	200,000	0
Total Current APPR Amount					280,000	
4 % Transfer Limit					11,200	
Total Transfers Out						0
Remaining Available Balance					11,200	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 444 Human Services
Fund: 0762 Local Initiative

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0762	444	15	12000000	Contractual Services	25,000	0
Total Current APPR Amount					25,000	
4 % Transfer Limit					1,000	
Total Transfers Out						0
Remaining Available Balance					1,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	444 Human Services					
Fund:	0798 Rehab Servs EI & Second Ed Act					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0798	444	32	19100000	Lump Sum, Operations	2,000,000	0
Total Current APPR Amount					2,000,000	
4 % Transfer Limit					80,000	
Total Transfers Out						0
Remaining Available Balance					80,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 444 Human Services

Fund: 0876 Community Mh Servs Block Grnt

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0876	444	42	11200000	Regular Positions	659,200	0
0876	444	42	11600000	Retirement	349,400	0
0876	444	42	11700000	Soc Sec/Medicare Contributions	50,400	0
0876	444	42	11800000	Employer Contrb Grp Insurance	176,000	0
0876	444	42	12000000	Contractual Services	2,819,400	0
0876	444	42	12900000	Travel	20,000	0
0876	444	42	13000000	Commodities	5,000	0
0876	444	42	15000000	Equipment	5,000	0
Total Current APPR Amount					4,084,400	
4 % Transfer Limit					163,376	
Total Transfers Out						0
Remaining Available Balance					163,376	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 444 Human Services
Fund: 0910 Youth Drug Abuse Prevention

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0910	444	15	99300000	Other Refunds	30,000	0
Total Current APPR Amount					30,000	
4 % Transfer Limit					1,200	
Total Transfers Out						0
Remaining Available Balance					1,200	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

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For Accounting Period Ending 07/31/2026**

Dept: 444 Human Services

Fund: 0921 DHS Recoveries Trust

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0921	444	15	12000100	Contractual Services	300,000	0
0921	444	15	19100000	Lump Sum, Operations	25,000,000	0
0921	444	15	19100100	Lump Sum, Operations	5,000,000	0
				Total Current APPR Amount	30,300,000	
				4 % Transfer Limit	1,212,000	
				Total Transfers Out		0
				Remaining Available Balance	1,212,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept:	445 Illinois Power Agency					
Fund:	0425 IL Power Agency Operations					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0425	445	01	19000099	Lump Sums And Other Purposes	73,660,580	0
0425	445	01	19000100	Lump Sums And Other Purposes	4,000,000	0
Total Current APPR Amount					77,660,580	
4 % Transfer Limit					3,106,423	
Total Transfers Out						0
Remaining Available Balance					3,106,423	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

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Dept: 445 Illinois Power Agency

Fund: 0836 IL Power Agency Renwbl Energy

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0836	445	01	19000099	Lump Sums And Other Purposes	53,000,000	0
				Total Current APPR Amount	53,000,000	
				4 % Transfer Limit	2,120,000	
				Total Transfers Out		0
				Remaining Available Balance	2,120,000	

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Year To Date: 0

Dept: 446 Insurance
Fund: 0461 Parity Advancement

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0461	446	20	19000000	Lump Sums And Other Purposes	2,000,000	0
Total Current APPR Amount					2,000,000	
4 % Transfer Limit					80,000	
Total Transfers Out						0
Remaining Available Balance					80,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	446 Insurance					
Fund:	0534 IL Workers' Comp Comm Operatns					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0534	446	27	19000000	Lump Sums And Other Purposes	3,200,000	0
Total Current APPR Amount					3,200,000	
4 % Transfer Limit					128,000	
Total Transfers Out						0
Remaining Available Balance					128,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 446 Insurance
Fund: 0546 Public Pension Regulation

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0546	446	25	11200000	Regular Positions	554,100	0
0546	446	25	11610000	State Employee Retirement	241,000	0
0546	446	25	11700000	Soc Sec/Medicare Contributions	42,400	0
0546	446	25	11800000	Employer Contrb Grp Insurance	199,200	0
0546	446	25	12000000	Contractual Services	5,000	0
0546	446	25	12900000	Travel	2,500	0
0546	446	25	15000000	Equipment	2,500	0
0546	446	25	19100000	Lump Sum, Operations	2,000,000	0
Total Current APPR Amount					3,046,700	
4 % Transfer Limit					121,868	
Total Transfers Out						0
Remaining Available Balance					121,868	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	446 Insurance					
Fund:	0647 Prescription Drug Affordability					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0647	446	22	19000000	Lump Sums And Other Purposes	4,110,000	0
Total Current APPR Amount					4,110,000	
4 % Transfer Limit					164,400	
Total Transfers Out						0
Remaining Available Balance					164,400	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	446 Insurance					
Fund:	0684 IL Health Benefits Exchange					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0684	446	20	19000000	Lump Sums And Other Purposes	72,345,000	0
Total Current APPR Amount					72,345,000	
4 % Transfer Limit					2,893,800	
Total Transfers Out						0
Remaining Available Balance					2,893,800	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

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Dept: 446 Insurance
Fund: 0922 Insurance Producer Admin

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0922	446	20	11200000	Regular Positions	13,860,300	0
0922	446	20	11610000	State Employee Retirement	6,023,000	0
0922	446	20	11700000	Soc Sec/Medicare Contributions	1,060,300	0
0922	446	20	11800000	Employer Contrb Grp Insurance	5,112,800	0
0922	446	20	12000000	Contractual Services	3,500,000	0
0922	446	20	12900000	Travel	60,000	0
0922	446	20	13000000	Commodities	15,000	0
0922	446	20	13020000	Printing	15,000	0
0922	446	20	15000000	Equipment	30,000	0
0922	446	20	16000000	Electronic Data Processing	3,157,000	0
0922	446	20	17000000	Telecommunication	200,000	0
0922	446	20	18000000	Operation Of Auto Equipment	15,000	0
0922	446	20	19000100	Lump Sums And Other Purposes	375,000	0
0922	446	20	19000200	Lump Sums And Other Purposes	375,000	0
0922	446	20	19100000	Lump Sum, Operations	5,800,000	0
0922	446	20	99390000	Refunds, N.E.C.	45,000	0
Total Current APPR Amount					39,643,400	
4 % Transfer Limit					1,585,736	
Total Transfers Out						0
Remaining Available Balance					1,585,736	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

**State of Illinois
Office of Comptroller
Appropriation Transfer Report
For Budget Fiscal Year 2027
For Accounting Period Ending 07/31/2026**

Dept: 446 Insurance

Fund: 0997 Insurance Financial Regulation

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0997	446	22	11200000	Regular Positions	15,510,900	0
0997	446	22	11610000	State Employee Retirement	6,740,300	0
0997	446	22	11700000	Soc Sec/Medicare Contributions	1,186,600	0
0997	446	22	11800000	Employer Contrb Grp Insurance	4,780,800	0
0997	446	22	12000000	Contractual Services	3,500,000	0
0997	446	22	12900000	Travel	75,000	0
0997	446	22	13000000	Commodities	8,500	0
0997	446	22	13020000	Printing	5,500	0
0997	446	22	15000000	Equipment	15,000	0
0997	446	22	16000000	Electronic Data Processing	3,366,000	0
0997	446	22	17000000	Telecommunication	200,000	0
0997	446	22	18000000	Operation Of Auto Equipment	5,000	0
0997	446	22	19000000	Lump Sums And Other Purposes	1,200,000	0
0997	446	22	19100000	Lump Sum, Operations	8,750,000	0
0997	446	22	99390000	Refunds, N.E.C.	40,000	0
				Total Current APPR Amount	45,383,600	
				4 % Transfer Limit	1,815,344	
				Total Transfers Out		0
				Remaining Available Balance	1,815,344	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 448 Innovation And Technology
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	448	01	11200000	Regular Positions	107,206,100	0
0001	448	01	11700000	Soc Sec/Medicare Contributions	8,203,100	0
0001	448	01	19000000	Lump Sums And Other Purposes	3,000,000	0
0001	448	01	19000399	Lump Sums And Other Purposes	274,990,000	0
Total Current APPR Amount					393,399,200	
4 % Transfer Limit					15,735,968	
Total Transfers Out						0
Remaining Available Balance					15,735,968	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 448 Innovation And Technology
Fund: 0141 Capital Development

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0141	448	01	19000023	Lump Sums and Other Purposes	38,865,180	0
0141	448	01	19000225	Lump Sums and Other Purposes	60,000,000	0
0141	448	01	19000326	Lump Sums and Other Purposes	65,000,000	0
0141	448	01	19000400	Lump Sums And Other Purposes	110,000,000	0
Total Current APPR Amount					273,865,180	
4 % Transfer Limit					10,954,607	
Total Transfers Out						0
Remaining Available Balance					10,954,607	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 448 Innovation And Technology
Fund: 0304 Technology Mgmnt Revolving

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0304	448	01	19000099	Lump Sums And Other Purposes	681,716,700	0
Total Current APPR Amount					681,716,700	
4 % Transfer Limit					27,268,668	
Total Transfers Out						0
Remaining Available Balance					27,268,668	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 448 Innovation And Technology
Fund: 0544 DOIT Special Projects

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0544	448	01	19000100	Lump Sums And Other Purposes	12,000,000	0
0544	448	01	19000200	Lump Sums And Other Purposes	3,000,000	0
Total Current APPR Amount					15,000,000	
4 % Transfer Limit					600,000	
Total Transfers Out						0
Remaining Available Balance					600,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 448 Innovation And Technology
Fund: 0802 Personal Property Tax Replace

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0802	448	01	19000000	Lump Sums And Other Purposes	17,500,000	0
Total Current APPR Amount					17,500,000	
4 % Transfer Limit					700,000	
Total Transfers Out						0
Remaining Available Balance					700,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 452 Labor
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	452	01	11200000	Regular Positions	10,200,000	0
0001	452	01	11700000	Soc Sec/Medicare Contributions	773,300	0
0001	452	01	12000000	Contractual Services	445,000	0
0001	452	01	12900000	Travel	40,000	0
0001	452	01	13000000	Commodities	25,000	0
0001	452	01	13020000	Printing	10,000	0
0001	452	01	15000000	Equipment	25,000	0
0001	452	01	16000000	Electronic Data Processing	770,000	0
0001	452	01	17000000	Telecommunication	100,000	0
0001	452	01	18000000	Operation Of Auto Equipment	45,000	0
0001	452	20	19000000	Lump Sums And Other Purposes	895,700	0
0001	452	40	19000200	Lump Sums And Other Purposes	812,300	0
0001	452	50	19000000	Lump Sums And Other Purposes	681,500	0
Total Current APPR Amount					14,822,800	
4 % Transfer Limit					592,912	
Total Transfers Out						0
Remaining Available Balance					592,912	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	452 Labor					
Fund:	0051 Amusement Ride & Patron Safety					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0051	452	10	19100000	Lump Sum, Operations	500,000	0
Total Current APPR Amount					500,000	
4 % Transfer Limit					20,000	
Total Transfers Out						0
Remaining Available Balance					20,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	452 Labor					
Fund:	0255 Dep Of Labor Fed Indirect Cost					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0255	452	30	19000000	Lump Sums And Other Purposes	400,000	0
Total Current APPR Amount					400,000	
4 % Transfer Limit					16,000	
Total Transfers Out						0
Remaining Available Balance					16,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 452 Labor
Fund: 0357 Child Labor Enforcement

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0357	452	20	19100000	Lump Sum, Operations	4,000,000	0
Total Current APPR Amount					4,000,000	
4 % Transfer Limit					160,000	
Total Transfers Out						0
Remaining Available Balance					160,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 452 Labor
Fund: 0392 Equal Pay

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0392	452	50	19000000	Lump Sums And Other Purposes	1,000,000	0
Total Current APPR Amount					1,000,000	
4 % Transfer Limit					40,000	
Total Transfers Out						0
Remaining Available Balance					40,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	452 Labor					
Fund:	0446 Employee Classification					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0446	452	50	19100000	Lump Sum, Operations	150,000	0
Total Current APPR Amount					150,000	
4 % Transfer Limit					6,000	
Total Transfers Out						0
Remaining Available Balance					6,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 452 Labor
Fund: 0494 Paid Leave For All Workers

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0494	452	40	19000000	Lump Sums And Other Purposes	100,000	0
Total Current APPR Amount					100,000	
4 % Transfer Limit					4,000	
Total Transfers Out						0
Remaining Available Balance					4,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	452 Labor					
Fund:	0724 Dept Of Labor Federal Trust					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0724	452	30	19000000	Lump Sums And Other Purposes	2,000,000	0
Total Current APPR Amount					2,000,000	
4 % Transfer Limit					80,000	
Total Transfers Out						0
Remaining Available Balance					80,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 452 Labor
Fund: 0726 Federal Industrial Services

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0726	452	30	19000099	Lump Sums And Other Purposes	4,000,000	0
Total Current APPR Amount					4,000,000	
4 % Transfer Limit					160,000	
Total Transfers Out						0
Remaining Available Balance					160,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 452 Labor
Fund: 0885 Wage Theft Enforcement

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0885	452	20	19100000	Lump Sum, Operations	500,000	0
Total Current APPR Amount					500,000	
4 % Transfer Limit					20,000	
Total Transfers Out						0
Remaining Available Balance					20,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

**State of Illinois
Office of Comptroller
Appropriation Transfer Report
For Budget Fiscal Year 2027
For Accounting Period Ending 07/31/2026**

Dept: 458 State Lottery
Fund: 0711 State Lottery

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0711	458	01	11200000	Regular Positions	7,100,000	0
0711	458	01	11610000	State Employee Retirement	3,100,000	0
0711	458	01	11700000	Soc Sec/Medicare Contributions	543,000	0
0711	458	01	11800000	Employer Contrb Grp Insurance	2,650,000	0
0711	458	01	12000000	Contractual Services	6,000,000	0
0711	458	01	12900000	Travel	50,000	0
0711	458	01	13000000	Commodities	40,000	0
0711	458	01	13020000	Printing	75,000	0
0711	458	01	15000000	Equipment	12,000	0
0711	458	01	16000000	Electronic Data Processing	5,130,000	0
0711	458	01	17000000	Telecommunication	350,000	0
0711	458	01	18000000	Operation Of Auto Equipment	650,000	0
0711	458	01	19100000	Lump Sum, Operations	272,550,000	0
0711	458	01	19100100	Lump Sum, Operations	5,000	0
0711	458	01	99390000	Refunds, N.E.C.	100,000	0
Total Current APPR Amount					298,355,000	
4 % Transfer Limit					11,934,200	
Total Transfers Out						0
Remaining Available Balance					11,934,200	

[illegible]

Year To Date: 0

Dept: 466 Military Affairs
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	466	01	19000000	Lump Sums And Other Purposes	3,200,000	0
0001	466	01	19100000	Lump Sum, Operations	1,500	0
0001	466	01	19100100	Lump Sum, Operations	127,000	0
0001	466	01	19109900	Lump Sum, Operations	21,203,800	0
Total Current APPR Amount					24,532,300	
4 % Transfer Limit					981,292	
Total Transfers Out						0
Remaining Available Balance					981,292	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 466 Military Affairs
Fund: 0043 Military Affairs Trust

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0043	466	01	19000000	Lump Sums And Other Purposes	1,000,000	0
Total Current APPR Amount					1,000,000	
4 % Transfer Limit					40,000	
Total Transfers Out						0
Remaining Available Balance					40,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	466 Military Affairs					
Fund:	0333 Federal Support Agreement Rev					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0333	466	01	19000199	Cnvrt St Vehicle Zero Emission	8,600,000	0
0333	466	15	19000099	Lump Sums And Other Purposes	24,000,000	0
0333	466	15	19000200	Lump Sums And Other Purposes	10,610,700	0
Total Current APPR Amount					43,210,700	
4 % Transfer Limit					1,728,428	
Total Transfers Out						0
Remaining Available Balance					1,728,428	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 466 Military Affairs

Fund: 0500 State Military Justice

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0500	466	01	19000000	Lump Sums And Other Purposes	100,000	0
Total Current APPR Amount					100,000	
4 % Transfer Limit					4,000	
Total Transfers Out						0
Remaining Available Balance					4,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date:

0

Dept: 478 Healthcare & Family Services
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	478	05	11200000	Regular Positions	20,320,500	0
0001	478	05	11700000	Soc Sec/Medicare Contributions	1,554,500	0
0001	478	05	12000000	Contractual Services	1,760,100	0
0001	478	05	12900000	Travel	101,200	0
0001	478	05	16000000	Electronic Data Processing	13,165,000	0
0001	478	05	18000000	Operation Of Auto Equipment	34,000	0
0001	478	15	11200000	Regular Positions	6,690,800	0
0001	478	15	11700000	Soc Sec/Medicare Contributions	511,800	0
0001	478	15	12900000	Travel	40,000	0
0001	478	65	19910098	Prompt Payment Interest	5,000,000	0
Total Current APPR Amount					49,177,900	
4 % Transfer Limit					1,967,116	
Total Transfers Out						0
Remaining Available Balance					1,967,116	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 478 Healthcare & Family Services
Fund: 0211 HFS Technology Initiative

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0211	478	05	19000000	Lump Sums And Other Purposes	15,000,000	0
Total Current APPR Amount					15,000,000	
4 % Transfer Limit					600,000	
Total Transfers Out						0
Remaining Available Balance					600,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 478 Healthcare & Family Services
Fund: 0329 County Provider Trust

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0329	478	65	19000000	Lump Sums And Other Purposes	25,000,000	0
Total Current APPR Amount					25,000,000	
4 % Transfer Limit					1,000,000	
Total Transfers Out						0
Remaining Available Balance					1,000,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 478 Healthcare & Family Services
Fund: 0344 Care Prov For Persons With Dd

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0344	478	65	19100000	Lump Sum, Operations	300,000	0
Total Current APPR Amount					300,000	
4 % Transfer Limit					12,000	
Total Transfers Out						0
Remaining Available Balance					12,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 478 Healthcare & Family Services
Fund: 0345 Long Term Care Provider

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0345	478	15	19100000	Lump Sum, Operations	282,000	0
0345	478	65	19100000	Lump Sum, Operations	6,109,600	0
0345	478	65	19910098	Prompt Payment Interest	10,000	0
Total Current APPR Amount					6,401,600	
4 % Transfer Limit					256,064	
Total Transfers Out						0
Remaining Available Balance					256,064	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 478 Healthcare & Family Services
Fund: 0346 Hospital Provider

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0346	478	65	19910098	Prompt Payment Interest	200,000	0
Total Current APPR Amount					200,000	
4 % Transfer Limit					8,000	
Total Transfers Out						0
Remaining Available Balance					8,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 478 Healthcare & Family Services
Fund: 0397 Trauma Center

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0397	478	65	19910098	Prompt Payment Interest	10,000	0
Total Current APPR Amount					10,000	
4 % Transfer Limit					400	
Total Transfers Out						0
Remaining Available Balance					400	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

State of Illinois
Office of Comptroller
Appropriation Transfer Report
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Dept: 478 Healthcare & Family Services
Fund: 0421 Public Aid Recoveries Trust

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0421	478	05	11200000	Regular Positions	5,169,200	0
0421	478	05	11610000	State Employee Retirement	2,246,300	0
0421	478	05	11700000	Soc Sec/Medicare Contributions	395,400	0
0421	478	05	11800000	Employer Contrb Grp Insurance	1,566,400	0
0421	478	05	12000000	Contractual Services	5,367,200	0
0421	478	05	13000000	Commodities	232,600	0
0421	478	05	13020000	Printing	360,700	0
0421	478	05	15000000	Equipment	1,248,800	0
0421	478	05	16000000	Electronic Data Processing	2,620,800	0
0421	478	05	17000000	Telecommunication	1,185,000	0
0421	478	05	19000000	Lump Sums And Other Purposes	54,754,000	0
0421	478	05	19910000	Interest-Prompt Payment Cy	25,000	0
0421	478	15	11200000	Regular Positions	11,723,600	0
0421	478	15	11610000	State Employee Retirement	5,094,500	0
0421	478	15	11700000	Soc Sec/Medicare Contributions	896,900	0
0421	478	15	11800000	Employer Contrb Grp Insurance	3,872,000	0
0421	478	15	12000000	Contractual Services	8,618,500	0
0421	478	15	12900000	Travel	108,800	0
0421	478	60	11200000	Regular Positions	10,657,700	0
0421	478	60	11610000	State Employee Retirement	4,631,300	0
0421	478	60	11700000	Soc Sec/Medicare Contributions	815,300	0
0421	478	60	11800000	Employer Contrb Grp Insurance	4,333,500	0
0421	478	60	12000000	Contractual Services	12,898,600	0
0421	478	60	12900000	Travel	107,200	0
0421	478	65	11200000	Regular Positions	18,389,600	0
0421	478	65	11610000	State Employee Retirement	7,991,200	0
0421	478	65	11700000	Soc Sec/Medicare Contributions	1,406,800	0
0421	478	65	11800000	Employer Contrb Grp Insurance	7,172,800	0
0421	478	65	12000000	Contractual Services	82,597,500	0
0421	478	65	19000000	Lump Sums And Other Purposes	21,368,200	0
Total Current APPR Amount					277,855,400	
4 % Transfer Limit					11,114,216	
Total Transfers Out						0
Remaining Available Balance					11,114,216	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 478 Healthcare & Family Services
Fund: 0522 Money Follows Prsn Bdgt Trnsfr

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0522	478	65	19910000	Interest-Prompt Payment Cy	10,000	0
Total Current APPR Amount					10,000	
4 % Transfer Limit					400	
Total Transfers Out						0
Remaining Available Balance					400	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 478 Healthcare & Family Services
Fund: 0720 Medical Interagency Program

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0720	478	65	19910098	Prompt Payment Interest	200,000	0
Total Current APPR Amount					200,000	
4 % Transfer Limit					8,000	
Total Transfers Out						0
Remaining Available Balance					8,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 478 Healthcare & Family Services
Fund: 0728 Drug Rebate

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0728	478	65	19910098	Prompt Payment Interest	200,000	0
Total Current APPR Amount					200,000	
4 % Transfer Limit					8,000	
Total Transfers Out						0
Remaining Available Balance					8,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 478 Healthcare & Family Services
Fund: 0733 Tobacco Settlement Recovery

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0733	478	65	19910098	Prompt Payment Interest	10,000	0
Total Current APPR Amount					10,000	
4 % Transfer Limit					400	
Total Transfers Out						0
Remaining Available Balance					400	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 478 Healthcare & Family Services
Fund: 0740 Medicaid Buy In Program Revolv

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0740	478	65	19910000	Interest-Prompt Payment Cy	500	0
Total Current APPR Amount					500	
4 % Transfer Limit					20	
Total Transfers Out						0
Remaining Available Balance					20	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 478 Healthcare & Family Services
Fund: 0757 Child Support Administrative

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0757	478	55	11200000	Regular Positions	66,708,200	0
0757	478	55	11610000	State Employee Retirement	28,988,000	0
0757	478	55	11700000	Soc Sec/Medicare Contributions	5,103,200	0
0757	478	55	11800000	Employer Contrb Grp Insurance	27,244,800	0
0757	478	55	12000000	Contractual Services	86,850,700	0
0757	478	55	12900000	Travel	140,700	0
0757	478	55	13000000	Commodities	292,000	0
0757	478	55	13020000	Printing	360,000	0
0757	478	55	15000000	Equipment	1,553,100	0
0757	478	55	16000000	Electronic Data Processing	16,197,600	0
0757	478	55	17000000	Telecommunication	1,900,000	0
0757	478	55	19000000	Lump Sums And Other Purposes	500,000	0
0757	478	55	19100000	Lump Sum, Operations	7,500,000	0
0757	478	55	19100100	Lump Sum, Operations	11,500,000	0
0757	478	55	19910000	Interest-Prompt Payment Cy	50,000	0
Total Current APPR Amount					254,888,300	
4 % Transfer Limit					10,195,532	
Total Transfers Out						0
Remaining Available Balance					10,195,532	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 478 Healthcare & Family Services
Fund: 0793 Healthcare Provider Relief

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0793	478	65	19000000	Lump Sums And Other Purposes	4,750,000	0
0793	478	65	19100000	Lump Sum, Operations	73,155,600	0
0793	478	65	19910098	Prompt Payment Interest	5,000,000	0
Total Current APPR Amount					82,905,600	
4 % Transfer Limit					3,316,224	
Total Transfers Out						0
Remaining Available Balance					3,316,224	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 478 Healthcare & Family Services
Fund: 0808 Medical Special Purpose Trust

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0808	478	65	19000000	Lump Sums And Other Purposes	5,000,000	0
0808	478	65	19000124	Lump Sums and Other Purposes	41,544,000	0
0808	478	65	19910000	Interest-Prompt Payment Cy	50,000	0
Total Current APPR Amount					46,594,000	
4 % Transfer Limit					1,863,760	
Total Transfers Out						0
Remaining Available Balance					1,863,760	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 480 Early Childhood
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	480	01	19000000	Lump Sums And Other Purposes	85,757,700	0
Total Current APPR Amount					85,757,700	
4 % Transfer Limit					3,430,308	
Total Transfers Out						0
Remaining Available Balance					3,430,308	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 480 Early Childhood
Fund: 0502 Early Intervention Services

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0502	480	30	99300000	Other Refunds	300,000	0
Total Current APPR Amount					300,000	
4 % Transfer Limit					12,000	
Total Transfers Out						0
Remaining Available Balance					12,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 480 Early Childhood
Fund: 0679 DEC Special Projects

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0679	480	70	19000099	Lump Sums And Other Purposes	20,000,000	0
Total Current APPR Amount					20,000,000	
4 % Transfer Limit					800,000	
Total Transfers Out						0
Remaining Available Balance					800,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 480 Early Childhood
Fund: 0681 DEC Federal Indirect Cost

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0681	480	70	19100099	Operations Building & Grounds	2,000,000	0
Total Current APPR Amount					2,000,000	
4 % Transfer Limit					80,000	
Total Transfers Out						0
Remaining Available Balance					80,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 480 Early Childhood
Fund: 0791 Off-Hours Child Care Program

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0791	480	20	19000000	Lump Sums And Other Purposes	1,900,000	0
Total Current APPR Amount					1,900,000	
4 % Transfer Limit					76,000	
Total Transfers Out						0
Remaining Available Balance					76,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

State of Illinois
Office of Comptroller
Appropriation Transfer Report
For Budget Fiscal Year 2027
For Accounting Period Ending 07/31/2026

Dept: 482 Public Health
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	482	01	11200000	Regular Positions	94,955,800	0
0001	482	01	11700000	Soc Sec/Medicare Contributions	7,260,700	0
0001	482	01	19000000	Lump Sums And Other Purposes	400,000	0
0001	482	01	19000400	Lump Sums And Other Purposes	12,000,000	0
0001	482	01	19000699	Lump Sums And Other Purposes	8,500,000	0
0001	482	01	19000799	Lump Sums and Other Purposes	3,500,000	0
0001	482	01	19100000	Lump Sum, Operations	36,437,200	0
0001	482	10	99300000	Other Refunds	13,800	0
0001	482	20	19000000	Lump Sums And Other Purposes	1,017,400	0
0001	482	20	19000200	Lump Sums And Other Purposes	147,400	0
0001	482	20	19000300	Lump Sums And Other Purposes	1,625,000	0
0001	482	20	19000400	Lump Sums And Other Purposes	1,000,000	0
0001	482	20	19000500	Lump Sums And Other Purposes	400,000	0
0001	482	30	19000100	Lump Sums And Other Purposes	1,500,000	0
0001	482	30	19000200	Lump Sums And Other Purposes	750,000	0
0001	482	30	19000400	Lump Sums And Other Purposes	2,000,000	0
0001	482	30	19000500	Lump Sums And Other Purposes	483,900	0
0001	482	50	19000200	Lump Sums And Other Purposes	448,500	0
0001	482	50	19000300	Lump Sums And Other Purposes	299,200	0
0001	482	50	19000400	Lump Sums And Other Purposes	322,600	0
0001	482	51	19000100	Lump Sums And Other Purposes	26,562,400	0
0001	482	51	19000200	Lump Sums And Other Purposes	5,500,000	0
0001	482	58	19100000	Lump Sum, Operations	6,389,300	0
0001	482	60	19000000	Lump Sums And Other Purposes	14,512,400	0
0001	482	60	19000100	Lump Sums And Other Purposes	682,500	0
0001	482	60	19000200	Lump Sums And Other Purposes	4,551,100	0
0001	482	60	19000400	Lump Sums And Other Purposes	4,800,000	0
0001	482	60	19000500	Lump Sums And Other Purposes	2,000,000	0
0001	482	60	19000600	Lump Sums And Other Purposes	244,400	0
0001	482	60	19000900	Lump Sums And Other Purposes	18,000,000	0
Total Current APPR Amount					256,303,600	
4 % Transfer Limit					10,252,144	
Total Transfers Out						0
Remaining Available Balance					10,252,144	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 482 Public Health

Fund: 0014 Food & Drug Safety

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0014	482	50	19000000	Lump Sums And Other Purposes	300,000	0
Total Current APPR Amount					300,000	
4 % Transfer Limit					12,000	
Total Transfers Out						0
Remaining Available Balance					12,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	482 Public Health					
Fund:	0048 Rural/Downstate Health Access					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0048	482	20	19100000	Lump Sum, Operations	175,000	0
Total Current APPR Amount					175,000	
4 % Transfer Limit					7,000	
Total Transfers Out						0
Remaining Available Balance					7,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	482 Public Health					
Fund:	0063 Public Health Services					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0063	482	01	19000199	Cnvrt St Vehicle Zero Emission	75,000,000	0
0063	482	01	19000400	Lump Sums And Other Purposes	300,000	0
0063	482	01	19100500	Lump Sum, Operations	514,000	0
0063	482	10	99340000	Refunds Of Federal Grants	75,000	0
0063	482	20	19000099	Lump Sums And Other Purposes	35,632,200	0
0063	482	30	19000099	Lump Sums And Other Purposes	13,204,400	0
0063	482	40	19000099	Lump Sums And Other Purposes	25,248,200	0
0063	482	50	19000099	Lump Sums And Other Purposes	55,449,800	0
0063	482	50	19000199	Cnvrt St Vehicle Zero Emission	200,000,000	0
0063	482	51	19001099	Lump Sums And Other Purposes	7,250,000	0
0063	482	51	19001199	Lump Sums and Other Purposes	2,750,000	0
0063	482	51	19001299	Lump Sums and Other Purposes	150,000,000	0
0063	482	58	19000099	Lump Sums And Other Purposes	8,268,900	0
0063	482	60	19000099	Lump Sums And Other Purposes	5,570,800	0
0063	482	60	19000199	Cnvrt St Vehicle Zero Emission	15,000,000	0
0063	482	70	19000299	Lump Sums And Other Purposes	80,000,000	0
Total Current APPR Amount					674,263,300	
4 % Transfer Limit					26,970,532	
Total Transfers Out						0
Remaining Available Balance					26,970,532	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 482 Public Health
Fund: 0068 Hospital Licensure

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0068	482	20	19000000	Lump Sums And Other Purposes	3,000,000	0
0068	482	40	19000000	Lump Sums And Other Purposes	900,000	0
Total Current APPR Amount					3,900,000	
4 % Transfer Limit					156,000	
Total Transfers Out						0
Remaining Available Balance					156,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	482 Public Health					
Fund:	0075 Compassion Use Med Cannabis					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0075	482	30	19000000	Lump Sums And Other Purposes	9,522,600	0
Total Current APPR Amount					9,522,600	
4 % Transfer Limit					380,904	
Total Transfers Out						0
Remaining Available Balance					380,904	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 482 Public Health

Fund: 0104 Stroke Data Collection

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0104	482	70	19000000	Lump Sums And Other Purposes	400,000	0
Total Current APPR Amount					400,000	
4 % Transfer Limit					16,000	
Total Transfers Out						0
Remaining Available Balance					16,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	482 Public Health					
Fund:	0113 Community Health Center Care					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0113	482	20	19000000	Lump Sums And Other Purposes	350,000	0
Total Current APPR Amount					350,000	
4 % Transfer Limit					14,000	
Total Transfers Out						0
Remaining Available Balance					14,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	482 Public Health					
Fund:	0115 Safe Bottled Water					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0115	482	50	19000000	Lump Sums And Other Purposes	50,000	0
Total Current APPR Amount					50,000	
4 % Transfer Limit					2,000	
Total Transfers Out						0
Remaining Available Balance					2,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 482 Public Health
Fund: 0118 Facility Licensing

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0118	482	50	19000000	Lump Sums And Other Purposes	3,500,000	0
Total Current APPR Amount					3,500,000	
4 % Transfer Limit					140,000	
Total Transfers Out						0
Remaining Available Balance					140,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	482 Public Health					
Fund:	0175 IL School Asbestos Abatement					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0175	482	50	19000000	Lump Sums And Other Purposes	1,200,000	0
Total Current APPR Amount					1,200,000	
4 % Transfer Limit					48,000	
Total Transfers Out						0
Remaining Available Balance					48,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 482 Public Health
Fund: 0238 IL Health Facilities Planning

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0238	482	20	19000000	Lump Sums And Other Purposes	1,600,000	0
0238	482	20	19000100	Lump Sums And Other Purposes	1,200,000	0
Total Current APPR Amount					2,800,000	
4 % Transfer Limit					112,000	
Total Transfers Out						0
Remaining Available Balance					112,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	482 Public Health					
Fund:	0240 Emergency Public Health					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0240	482	50	19000000	Lump Sums And Other Purposes	5,100,000	0
Total Current APPR Amount					5,100,000	
4 % Transfer Limit					204,000	
Total Transfers Out						0
Remaining Available Balance					204,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	482 Public Health					
Fund:	0256 Public Health Water Permit					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0256	482	50	19000000	Lump Sums And Other Purposes	100,000	0
Total Current APPR Amount					100,000	
4 % Transfer Limit					4,000	
Total Transfers Out						0
Remaining Available Balance					4,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	482 Public Health					
Fund:	0285 Long Term Care Monitor/Receive					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0285	482	40	19000000	Lump Sums And Other Purposes	54,950,000	0
Total Current APPR Amount					54,950,000	
4 % Transfer Limit					2,198,000	
Total Transfers Out						0
Remaining Available Balance					2,198,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	482 Public Health					
Fund:	0287 Home Care Servcs Agy Licensure					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0287	482	40	19000000	Lump Sums And Other Purposes	1,846,400	0
Total Current APPR Amount					1,846,400	
4 % Transfer Limit					73,856	
Total Transfers Out						0
Remaining Available Balance					73,856	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 482 Public Health

Fund: 0294 Used Tire Management

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0294	482	50	19000000	Lump Sums And Other Purposes	1,300,000	0
Total Current APPR Amount					1,300,000	
4 % Transfer Limit					52,000	
Total Transfers Out						0
Remaining Available Balance					52,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 482 Public Health
Fund: 0324 State Cure

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0324	482	50	19000023	Lump Sums and Other Purposes	7,764,423	0
Total Current APPR Amount					7,764,423	
4 % Transfer Limit					310,577	
Total Transfers Out						0
Remaining Available Balance					310,577	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	482 Public Health					
Fund:	0327 Tatoo & Body Prcng Estab Regis					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0327	482	50	19000000	Lump Sums And Other Purposes	605,000	0
Total Current APPR Amount					605,000	
4 % Transfer Limit					24,200	
Total Transfers Out						0
Remaining Available Balance					24,200	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	482 Public Health					
Fund:	0340 Public Health Lab Servs Rev					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0340	482	58	19000000	Lump Sums And Other Purposes	6,000,000	0
Total Current APPR Amount					6,000,000	
4 % Transfer Limit					240,000	
Total Transfers Out						0
Remaining Available Balance					240,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	482 Public Health					
Fund:	0345 Long Term Care Provider					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0345	482	20	19000000	Lump Sums And Other Purposes	2,000,000	0
Total Current APPR Amount					2,000,000	
4 % Transfer Limit					80,000	
Total Transfers Out						0
Remaining Available Balance					80,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	482 Public Health					
Fund:	0360 Lead Poisoning,Screening					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0360	482	50	19000000	Lump Sums And Other Purposes	8,414,600	0
0360	482	58	19000000	Lump Sums And Other Purposes	2,178,100	0
Total Current APPR Amount					10,592,700	
4 % Transfer Limit					423,708	
Total Transfers Out						0
Remaining Available Balance					423,708	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 482 Public Health
Fund: 0370 Tanning Facility Permit

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0370	482	50	19000000	Lump Sums And Other Purposes	300,000	0
Total Current APPR Amount					300,000	
4 % Transfer Limit					12,000	
Total Transfers Out						0
Remaining Available Balance					12,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	482 Public Health					
Fund:	0372 Plumbing Licensure & Program					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0372	482	50	19000000	Lump Sums And Other Purposes	3,950,000	0
Total Current APPR Amount					3,950,000	
4 % Transfer Limit					158,000	
Total Transfers Out						0
Remaining Available Balance					158,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	482 Public Health					
Fund:	0388 Regul Eval & Basic Enforcement					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0388	482	20	19000000	Lump Sums And Other Purposes	75,000	0
0388	482	40	19000000	Lump Sums And Other Purposes	75,000	0
Total Current APPR Amount					150,000	
4 % Transfer Limit					6,000	
Total Transfers Out						0
Remaining Available Balance					6,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 482 Public Health
Fund: 0397 Trauma Center

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0397	482	70	19000000	Lump Sums And Other Purposes	2,000,000	0
Total Current APPR Amount					2,000,000	
4 % Transfer Limit					80,000	
Total Transfers Out						0
Remaining Available Balance					80,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 482 Public Health
Fund: 0398 EMS Assistance

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0398	482	70	19000000	Lump Sums And Other Purposes	1,000,000	0
Total Current APPR Amount					1,000,000	
4 % Transfer Limit					40,000	
Total Transfers Out						0
Remaining Available Balance					40,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 482 Public Health
Fund: 0524 Health Facility Plan Review

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0524	482	40	19000000	Lump Sums And Other Purposes	1,727,000	0
Total Current APPR Amount					1,727,000	
4 % Transfer Limit					69,080	
Total Transfers Out						0
Remaining Available Balance					69,080	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 482 Public Health

Fund: 0576 Pesticide Control

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0576	482	50	19000000	Lump Sums And Other Purposes	577,700	0
Total Current APPR Amount					577,700	
4 % Transfer Limit					23,108	
Total Transfers Out						0
Remaining Available Balance					23,108	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 482 Public Health
Fund: 0611 Fund For Illinois' Future

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0611	482	01	19000526	Lump Sums and Other Purposes	6,000,000	0
0611	482	30	19000723	Lump Sums and Other Purposes	733,998	0
0611	482	50	19000500	Lump Sums And Other Purposes	118,000,000	0
0611	482	50	19000526	Lump Sums and Other Purposes	14,705,900	0
Total Current APPR Amount					139,439,898	
4 % Transfer Limit					5,577,596	
Total Transfers Out						0
Remaining Available Balance					5,577,596	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	482 Public Health					
Fund:	0635 Death Certificate Surcharge					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0635	482	20	19000000	Lump Sums And Other Purposes	2,500,000	0
0635	482	20	19000100	Lump Sums And Other Purposes	500,000	0
Total Current APPR Amount					3,000,000	
4 % Transfer Limit					120,000	
Total Transfers Out						0
Remaining Available Balance					120,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 482 Public Health
Fund: 0638 IL Adopt Registry & Med Info

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0638	482	20	19000000	Lump Sums And Other Purposes	200,000	0
Total Current APPR Amount					200,000	
4 % Transfer Limit					8,000	
Total Transfers Out						0
Remaining Available Balance					8,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 482 Public Health
Fund: 0654 Healthy Smiles

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0654	482	30	19000000	Lump Sums And Other Purposes	400,000	0
Total Current APPR Amount					400,000	
4 % Transfer Limit					16,000	
Total Transfers Out						0
Remaining Available Balance					16,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 482 Public Health

Fund: 0690 DHS Private Resource

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0690	482	30	19000000	Lump Sums And Other Purposes	700,000	0
Total Current APPR Amount					700,000	
4 % Transfer Limit					28,000	
Total Transfers Out						0
Remaining Available Balance					28,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	482 Public Health					
Fund:	0702 Assist Living & Shared Hou Reg					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0702	482	40	19100000	Lump Sum, Operations	3,300,000	0
Total Current APPR Amount					3,300,000	
4 % Transfer Limit					132,000	
Total Transfers Out						0
Remaining Available Balance					132,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 482 Public Health
Fund: 0733 Tobacco Settlement Recovery

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0733	482	10	19000000	Lump Sums And Other Purposes	500,000	0
0733	482	20	19000100	Lump Sums And Other Purposes	300,000	0
0733	482	30	19000100	Lump Sums And Other Purposes	3,000,000	0
0733	482	30	19000200	Lump Sums And Other Purposes	5,000,000	0
0733	482	60	19000000	Lump Sums And Other Purposes	2,229,700	0
Total Current APPR Amount					11,029,700	
4 % Transfer Limit					441,188	
Total Transfers Out						0
Remaining Available Balance					441,188	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	482 Public Health					
Fund:	0749 Staffing Improve & LTC Ovrsght					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0749	482	40	19000000	Lump Sums And Other Purposes	15,000,000	0
0749	482	40	19000100	Lump Sums And Other Purposes	2,000,000	0
0749	482	40	19000200	Lump Sums And Other Purposes	42,000,000	0
0749	482	40	19100000	Lump Sum, Operations	1,000,000	0
Total Current APPR Amount					60,000,000	
4 % Transfer Limit					2,400,000	
Total Transfers Out						0
Remaining Available Balance					2,400,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	482 Public Health					
Fund:	0790 Private Sewage Disposal Progrm					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0790	482	50	19000000	Lump Sums And Other Purposes	292,000	0
Total Current APPR Amount					292,000	
4 % Transfer Limit					11,680	
Total Transfers Out						0
Remaining Available Balance					11,680	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	482 Public Health					
Fund:	0793 Healthcare Provider Relief					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0793	482	01	19000000	Lump Sums And Other Purposes	4,000,000	0
Total Current APPR Amount					4,000,000	
4 % Transfer Limit					160,000	
Total Transfers Out						0
Remaining Available Balance					160,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	482 Public Health					
Fund:	0838 Public Health Federal Projects					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0838	482	30	19000000	Lump Sums And Other Purposes	1,500,000	0
Total Current APPR Amount					1,500,000	
4 % Transfer Limit					60,000	
Total Transfers Out						0
Remaining Available Balance					60,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 482 Public Health
Fund: 0872 Maternal & Child Hlth Serv Blk

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0872	482	10	99340000	Refunds Of Federal Grants	5,000	0
0872	482	30	19100000	Lump Sum, Operations	500,000	0
0872	482	60	19000099	Lump Sums And Other Purposes	12,000,000	0
0872	482	60	19000199	Cnvrt St Vehicle Zero Emission	10,000,000	0
Total Current APPR Amount					22,505,000	
4 % Transfer Limit					900,200	
Total Transfers Out						0
Remaining Available Balance					900,200	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	482 Public Health					
Fund:	0873 Preventive Health&Hlth Serv BI					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0873	482	10	99340000	Refunds Of Federal Grants	5,000	0
0873	482	20	19000000	Lump Sums And Other Purposes	3,500,000	0
0873	482	30	19000000	Lump Sums And Other Purposes	1,726,800	0
Total Current APPR Amount					5,231,800	
4 % Transfer Limit					209,272	
Total Transfers Out						0
Remaining Available Balance					209,272	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	482 Public Health					
Fund:	0896 Public Health Spec State Proj					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0896	482	01	19000099	Lump Sums And Other Purposes	49,065,000	0
Total Current APPR Amount					49,065,000	
4 % Transfer Limit					1,962,600	
Total Transfers Out						0
Remaining Available Balance					1,962,600	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 482 Public Health

Fund: 0912 Cannabis Regulation

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0912	482	30	19100000	Lump Sum, Operations	1,500,000	0
Total Current APPR Amount					1,500,000	
4 % Transfer Limit					60,000	
Total Transfers Out						0
Remaining Available Balance					60,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	482 Public Health					
Fund:	0920 Metabolic Screening & Treatmnt					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0920	482	10	19100000	Lump Sum, Operations	300,000	0
0920	482	30	19000000	Lump Sums And Other Purposes	8,500,000	0
0920	482	58	19000000	Lump Sums And Other Purposes	43,632,000	0
Total Current APPR Amount					52,432,000	
4 % Transfer Limit					2,097,280	
Total Transfers Out						0
Remaining Available Balance					2,097,280	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	482 Public Health					
Fund:	0938 Hearing Instrument Dispen Exam					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0938	482	30	19000000	Lump Sums And Other Purposes	400,000	0
Total Current APPR Amount					400,000	
4 % Transfer Limit					16,000	
Total Transfers Out						0
Remaining Available Balance					16,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 482 Public Health
Fund: 0954 IL State Podiatric Discipline

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0954	482	20	19000000	Lump Sums And Other Purposes	100,000	0
Total Current APPR Amount					100,000	
4 % Transfer Limit					4,000	
Total Transfers Out						0
Remaining Available Balance					4,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 492 Revenue
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	492	27	19109900	Lump Sum, Operations	36,408,900	0
Total Current APPR Amount					36,408,900	
4 % Transfer Limit					1,456,356	
Total Transfers Out						0
Remaining Available Balance					1,456,356	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	492 Revenue					
Fund:	0012 Motor Fuel Tax					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0012	492	10	99230000	Motor Fuel Tax Refunds	45,000,000	0
0012	492	27	19100000	Lump Sum, Operations	49,553,300	0
Total Current APPR Amount					94,553,300	
4 % Transfer Limit					3,782,132	
Total Transfers Out						0
Remaining Available Balance					3,782,132	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	492 Revenue					
Fund:	0072 Underground Storage Tank					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0072	492	10	99230000	Motor Fuel Tax Refunds	12,000	0
0072	492	27	19100000	Lump Sum, Operations	2,668,000	0
Total Current APPR Amount					2,680,000	
4 % Transfer Limit					107,200	
Total Transfers Out						0
Remaining Available Balance					107,200	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:		492 Revenue					
Fund:		0384 Tax Compliance & Admin					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers	
0384	492	10	99250000	Refunds	1,000,000	0	
0384	492	27	19100000	Lump Sum, Operations	188,200	0	
0384	492	27	19100200	Lump Sum, Operations	3,651,200	0	
0384	492	27	19100300	Lump Sum, Operations	253,200	0	
0384	492	27	19100400	Lump Sum, Operations	1,490,800	0	
0384	492	27	19100500	Lump Sum, Operations	132,995,600	0	
Total Current APPR Amount					139,579,000		
4 % Transfer Limit					5,583,160		
Total Transfers Out						0	
Remaining Available Balance					5,583,160		

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	492 Revenue					
Fund:	0719 Municipal Telecommunications					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0719	492	10	99230000	Motor Fuel Tax Refunds	12,000	0
Total Current APPR Amount					12,000	
4 % Transfer Limit					480	
Total Transfers Out						0
Remaining Available Balance					480	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	492 Revenue					
Fund:	0802 Personal Property Tax Replace					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0802	492	27	19100000	Lump Sum, Operations	42,315,300	0
Total Current APPR Amount					42,315,300	
4 % Transfer Limit					1,692,612	
Total Transfers Out						0
Remaining Available Balance					1,692,612	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	492 Revenue												
Fund:	0912 Cannabis Regulation												
Fund	Dept	Unit	APPR Unit		Appropriation Name					Current APPR		Net Transfers	
0912	492	27	19100000		Lump Sum, Operations					1,500,000		0	
					Total Current APPR Amount					1,500,000			
					4 % Transfer Limit					60,000			
					Total Transfers Out							0	
					Remaining Available Balance					60,000			

Dept: 493 State Police
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	493	02	44290000	Tort Claims	50,000	0
0001	493	02	99390000	Refunds, N.E.C.	2,000	0
0001	493	60	11200000	Regular Positions	367,539,900	0
0001	493	60	11700000	Soc Sec/Medicare Contributions	12,127,400	0
0001	493	60	12000000	Contractual Services	24,821,000	0
0001	493	60	12900000	Travel	432,700	0
0001	493	60	13000000	Commodities	2,768,600	0
0001	493	60	13020000	Printing	236,500	0
0001	493	60	15000000	Equipment	8,243,000	0
0001	493	60	16000000	Electronic Data Processing	16,312,200	0
0001	493	60	17000000	Telecommunication	16,419,000	0
0001	493	60	18000000	Operation Of Auto Equipment	19,558,500	0
0001	493	60	19000000	Lump Sums And Other Purposes	3,000,000	0
0001	493	60	19100000	Lump Sum, Operations	1,000,000	0
0001	493	80	19100000	Lump Sum, Operations	55,300	0
0001	493	80	19100100	Lump Sum, Operations	2,142,100	0
Total Current APPR Amount					474,708,200	
4 % Transfer Limit					18,988,328	
Total Transfers Out						0
Remaining Available Balance					18,988,328	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	493 State Police					
Fund:	0075 Compassion Use Med Cannabis					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0075	493	60	19000000	Lump Sums And Other Purposes	2,200,000	0
Total Current APPR Amount					2,200,000	
4 % Transfer Limit					88,000	
Total Transfers Out						0
Remaining Available Balance					88,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	493 State Police					
Fund:	0148 Mental Health Reporting					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0148	493	80	19000000	Lump Sums And Other Purposes	2,250,000	0
Total Current APPR Amount					2,250,000	
4 % Transfer Limit					90,000	
Total Transfers Out						0
Remaining Available Balance					90,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 493 State Police
Fund: 0152 State Crime Laboratory

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0152	493	80	19100000	Lump Sum, Operations	15,000,000	0
Total Current APPR Amount					15,000,000	
4 % Transfer Limit					600,000	
Total Transfers Out						0
Remaining Available Balance					600,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 493 State Police
Fund: 0209 State Police Firearm Services

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0209	493	80	19000000	Lump Sums And Other Purposes	31,500,000	0
Total Current APPR Amount					31,500,000	
4 % Transfer Limit					1,260,000	
Total Transfers Out						0
Remaining Available Balance					1,260,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 493 State Police
Fund: 0246 State Police Vehicle

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0246	493	02	19000099	Lump Sums And Other Purposes	30,000,000	0
Total Current APPR Amount					30,000,000	
4 % Transfer Limit					1,200,000	
Total Transfers Out						0
Remaining Available Balance					1,200,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 493 State Police

Fund: 0514 State Asset Forfeiture

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0514	493	02	19000000	Lump Sums And Other Purposes	4,000,000	0
Total Current APPR Amount					4,000,000	
4 % Transfer Limit					160,000	
Total Transfers Out						0
Remaining Available Balance					160,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	493 State Police					
Fund:	0520 Federal Asset Forfeiture					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0520	493	02	19000000	Lump Sums And Other Purposes	2,500,000	0
Total Current APPR Amount					2,500,000	
4 % Transfer Limit					100,000	
Total Transfers Out						0
Remaining Available Balance					100,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 493 State Police
Fund: 0612 Statewide 911

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0612	493	02	19000000	Lump Sums And Other Purposes	230,000,000	0
Total Current APPR Amount					230,000,000	
4 % Transfer Limit					9,200,000	
Total Transfers Out						0
Remaining Available Balance					9,200,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 493 State Police
Fund: 0649 Motor Carrier Safety Inspectio

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0649	493	60	19100000	Lump Sum, Operations	2,600,000	0
Total Current APPR Amount					2,600,000	
4 % Transfer Limit					104,000	
Total Transfers Out						0
Remaining Available Balance					104,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	493 State Police					
Fund:	0817 State Police Operations Assist					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0817	493	60	19000000	Lump Sums And Other Purposes	26,550,000	0
0817	493	60	19000199	Cnvrt St Vehicle Zero Emission	25,000,000	0
Total Current APPR Amount					51,550,000	
4 % Transfer Limit					2,062,000	
Total Transfers Out						0
Remaining Available Balance					2,062,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	493 State Police					
Fund:	0887 St Police Law Enforcemnt Admin					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0887	493	60	19000000	Lump Sums And Other Purposes	28,550,000	0
Total Current APPR Amount					28,550,000	
4 % Transfer Limit					1,142,000	
Total Transfers Out						0
Remaining Available Balance					1,142,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 493 State Police
Fund: 0904 IL State Police Federal Projs

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0904	493	60	19000099	Lump Sums And Other Purposes	25,000,000	0
0904	493	60	19000199	Cnvrt St Vehicle Zero Emission	35,000,000	0
Total Current APPR Amount					60,000,000	
4 % Transfer Limit					2,400,000	
Total Transfers Out						0
Remaining Available Balance					2,400,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 493 State Police

Fund: 0906 State Police Services

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0906	493	60	19000100	Lump Sums And Other Purposes	8,400,000	0
0906	493	60	19000300	Lump Sums And Other Purposes	8,000,000	0
0906	493	60	19100000	Lump Sum, Operations	28,000,000	0
0906	493	60	19100200	Lump Sum, Operations	1,500,000	0
0906	493	60	19100400	Lump Sum, Operations	5,601,300	0
Total Current APPR Amount					51,501,300	
4 % Transfer Limit					2,060,052	
Total Transfers Out						0
Remaining Available Balance					2,060,052	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 493 State Police

Fund: 0912 Cannabis Regulation

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0912	493	60	19100000	Lump Sum, Operations	5,000,000	0
Total Current APPR Amount					5,000,000	
4 % Transfer Limit					200,000	
Total Transfers Out						0
Remaining Available Balance					200,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date:

0

State of Illinois
Office of Comptroller
Appropriation Transfer Report
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Dept: 494 Transportation

Fund: 0011 Road

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0011	494	01	12000000	Contractual Services	28,344,600	0
0011	494	01	12900000	Travel	595,700	0
0011	494	01	13000000	Commodities	312,200	0
0011	494	01	13020000	Printing	518,200	0
0011	494	01	15000000	Equipment	293,200	0
0011	494	01	15000100	Equipment	245,700	0
0011	494	01	15000126	Equipment	245,059	0
0011	494	01	17000000	Telecommunication	315,000	0
0011	494	01	18000000	Operation Of Auto Equipment	746,400	0
0011	494	01	19000100	Lump Sums And Other Purposes	500,000	0
0011	494	01	19000126	Lump Sums and Other Purposes	3,345,737	0
0011	494	01	19000300	Lump Sums And Other Purposes	2,900,000	0
0011	494	01	19000326	Lump Sums and Other Purposes	6,067,216	0
0011	494	01	19000400	Lump Sums And Other Purposes	200,000	0
0011	494	01	19000426	Lump Sums and Other Purposes	759,110	0
0011	494	01	19000525	Lump Sums and Other Purposes	3,000,000	0
0011	494	01	19910099	Prompt Payment Interest	1,000,000	0
0011	494	01	44290000	Tort Claims	4,700,000	0
0011	494	01	99390000	Refunds, N.E.C.	14,100	0
0011	494	03	16000000	Electronic Data Processing	99,666,300	0
0011	494	06	11200000	Regular Positions	595,899,900	0
0011	494	06	11300000	Extra Help	45,378,000	0
0011	494	06	11610000	State Employee Retirement	278,667,400	0
0011	494	06	11700000	Soc Sec/Medicare Contributions	47,407,100	0
0011	494	07	12000000	Contractual Services	677,200	0
0011	494	07	12900000	Travel	200,000	0
0011	494	07	13000000	Commodities	62,500	0
0011	494	07	13020000	Printing	100,000	0
0011	494	07	15000000	Equipment	400,000	0
0011	494	07	15000026	Equipment	711,539	0
0011	494	07	17000000	Telecommunication	260,000	0
0011	494	07	18000000	Operation Of Auto Equipment	136,700	0
0011	494	07	19000000	Lump Sums And Other Purposes	250,000	0
0011	494	07	19000026	Lump Sums and Other Purposes	2,283,871	0
0011	494	07	19000125	Lump Sums and Other Purposes	304,401	0
0011	494	07	19000226	Lump Sums and Other Purposes	2,038,000	0
0011	494	07	19000300	Lump Sums And Other Purposes	10,000,000	0
0011	494	07	19000400	Lump Sums And Other Purposes	4,000,000	0
0011	494	07	19000800	Lump Sums And Other Purposes	210,000	0
0011	494	07	19001000	Lump Sums And Other Purposes	96,219,500	0
0011	494	07	19001026	Lump Sums and Other Purposes	77,127,612	0
0011	494	07	19002000	Lump Sums And Other Purposes	26,288,700	0
0011	494	07	19002026	Lump Sums and Other Purposes	57,498,159	0
0011	494	08	12000000	Contractual Services	6,653,300	0
0011	494	08	12900000	Travel	410,000	0
0011	494	08	13000000	Commodities	272,300	0
0011	494	08	13020000	Printing	10,400	0

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Dept: 494 Transportation

Fund: 0011 Road

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0011	494	08	15000000	Equipment	8,870,000	0
0011	494	08	15000026	Equipment	21,436,878	0
0011	494	08	15000100	Equipment	30,658,200	0
0011	494	08	15000126	Equipment	24,107,676	0
0011	494	08	17000000	Telecommunication	3,640,000	0
0011	494	08	18000000	Operation Of Auto Equipment	909,900	0
0011	494	08	19000100	Lump Sums And Other Purposes	5,400,000	0
0011	494	08	19000126	Lump Sums and Other Purposes	25,423,640	0
0011	494	08	19000200	Lump Sums And Other Purposes	16,700,000	0
0011	494	08	19000300	Lump Sums And Other Purposes	1,500,000	0
0011	494	08	19000326	Lump Sums and Other Purposes	6,816,297	0
0011	494	08	19000400	Lump Sums And Other Purposes	6,500,000	0
0011	494	08	19000426	Lump Sums and Other Purposes	5,549,527	0
0011	494	08	19000500	Lump Sums And Other Purposes	200,000	0
0011	494	08	19000526	Lump Sums and Other Purposes	508,109	0
0011	494	08	19000600	Lump Sums And Other Purposes	300,000	0
0011	494	08	19000826	Lump Sums and Other Purposes	604,174	0
0011	494	08	19000900	Lump Sums And Other Purposes	5,500,000	0
0011	494	08	19000926	Lump Sums and Other Purposes	3,856,287	0
0011	494	08	19003300	Lump Sums And Other Purposes	11,300,000	0
0011	494	08	19003326	Lump Sums and Other Purposes	32,098,416	0
0011	494	08	99390000	Refunds, N.E.C.	35,000	0
0011	494	18	12000000	Contractual Services	8,365,700	0
0011	494	18	12900000	Travel	180,000	0
0011	494	18	13000000	Commodities	373,400	0
0011	494	18	15000000	Equipment	760,000	0
0011	494	18	15000026	Equipment	811,359	0
0011	494	18	15000100	Equipment	1,566,900	0
0011	494	18	15000126	Equipment	2,486,586	0
0011	494	18	17000000	Telecommunication	61,600	0
0011	494	18	18000000	Operation Of Auto Equipment	2,119,300	0
0011	494	21	12000000	Contractual Services	18,657,200	0
0011	494	21	12900000	Travel	445,000	0
0011	494	21	13000000	Commodities	20,927,400	0
0011	494	21	15000000	Equipment	5,390,000	0
0011	494	21	15000026	Equipment	9,824,433	0
0011	494	21	15000100	Equipment	20,340,200	0
0011	494	21	15000126	Equipment	43,947,860	0
0011	494	21	17000000	Telecommunication	5,312,600	0
0011	494	21	18000000	Operation Of Auto Equipment	28,699,800	0
0011	494	22	12000000	Contractual Services	6,223,800	0
0011	494	22	12900000	Travel	100,000	0
0011	494	22	13000000	Commodities	8,216,400	0
0011	494	22	15000000	Equipment	2,459,000	0
0011	494	22	15000026	Equipment	3,515,953	0
0011	494	22	15000100	Equipment	3,736,700	0
0011	494	22	15000126	Equipment	17,689,736	0

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Dept: 494 Transportation

Fund: 0011 Road

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0011	494	22	17000000	Telecommunication	304,900	0
0011	494	22	18000000	Operation Of Auto Equipment	10,540,700	0
0011	494	23	12000000	Contractual Services	7,756,000	0
0011	494	23	12900000	Travel	95,000	0
0011	494	23	13000000	Commodities	7,978,600	0
0011	494	23	15000000	Equipment	2,459,000	0
0011	494	23	15000026	Equipment	4,255,345	0
0011	494	23	15000100	Equipment	6,758,900	0
0011	494	23	15000126	Equipment	16,121,606	0
0011	494	23	17000000	Telecommunication	332,900	0
0011	494	23	18000000	Operation Of Auto Equipment	10,236,100	0
0011	494	24	12000000	Contractual Services	5,916,000	0
0011	494	24	12900000	Travel	55,000	0
0011	494	24	13000000	Commodities	5,839,200	0
0011	494	24	15000000	Equipment	2,531,000	0
0011	494	24	15000026	Equipment	3,355,008	0
0011	494	24	15000100	Equipment	8,898,700	0
0011	494	24	15000126	Equipment	15,854,955	0
0011	494	24	17000000	Telecommunication	312,700	0
0011	494	24	18000000	Operation Of Auto Equipment	10,870,700	0
0011	494	25	12000000	Contractual Services	5,862,900	0
0011	494	25	12900000	Travel	55,000	0
0011	494	25	13000000	Commodities	3,425,700	0
0011	494	25	15000000	Equipment	2,459,000	0
0011	494	25	15000026	Equipment	3,314,964	0
0011	494	25	15000100	Equipment	3,291,100	0
0011	494	25	15000126	Equipment	11,674,044	0
0011	494	25	17000000	Telecommunication	330,900	0
0011	494	25	18000000	Operation Of Auto Equipment	9,196,300	0
0011	494	26	12000000	Contractual Services	7,544,800	0
0011	494	26	12900000	Travel	51,300	0
0011	494	26	13000000	Commodities	3,642,700	0
0011	494	26	15000000	Equipment	2,690,000	0
0011	494	26	15000026	Equipment	4,373,785	0
0011	494	26	15000100	Equipment	7,126,700	0
0011	494	26	15000126	Equipment	12,191,718	0
0011	494	26	17000000	Telecommunication	380,000	0
0011	494	26	18000000	Operation Of Auto Equipment	10,720,900	0
0011	494	27	12000000	Contractual Services	5,821,600	0
0011	494	27	12900000	Travel	70,000	0
0011	494	27	13000000	Commodities	3,828,100	0
0011	494	27	15000000	Equipment	2,459,000	0
0011	494	27	15000026	Equipment	3,004,920	0
0011	494	27	15000100	Equipment	6,260,800	0
0011	494	27	15000126	Equipment	13,387,005	0
0011	494	27	17000000	Telecommunication	370,000	0
0011	494	27	18000000	Operation Of Auto Equipment	6,671,900	0

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Dept: 494 Transportation

Fund: 0011 Road

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0011	494	28	12000000	Contractual Services	12,329,800	0
0011	494	28	12900000	Travel	75,000	0
0011	494	28	13000000	Commodities	5,800,500	0
0011	494	28	15000000	Equipment	3,450,000	0
0011	494	28	15000026	Equipment	4,235,594	0
0011	494	28	15000100	Equipment	4,743,400	0
0011	494	28	15000126	Equipment	17,742,075	0
0011	494	28	17000000	Telecommunication	1,095,100	0
0011	494	28	18000000	Operation Of Auto Equipment	11,210,400	0
0011	494	29	12000000	Contractual Services	5,670,900	0
0011	494	29	12900000	Travel	80,000	0
0011	494	29	13000000	Commodities	3,717,400	0
0011	494	29	15000000	Equipment	2,459,000	0
0011	494	29	15000026	Equipment	2,904,341	0
0011	494	29	15000100	Equipment	2,006,700	0
0011	494	29	15000126	Equipment	10,981,451	0
0011	494	29	17000000	Telecommunication	240,000	0
0011	494	29	18000000	Operation Of Auto Equipment	6,895,900	0
0011	494	34	19000000	Lump Sums And Other Purposes	461,100	0
0011	494	60	12000000	Contractual Services	975,000	0
0011	494	60	12900000	Travel	60,000	0
0011	494	60	13000000	Commodities	99,400	0
0011	494	60	15000000	Equipment	385,800	0
0011	494	60	17000000	Telecommunication	65,000	0
0011	494	60	18000000	Operation Of Auto Equipment	88,100	0
0011	494	70	12000000	Contractual Services	149,100	0
0011	494	70	12900000	Travel	36,100	0
0011	494	70	13000000	Commodities	24,300	0
0011	494	70	13020000	Printing	43,700	0
0011	494	72	19000000	Lump Sums And Other Purposes	4,120,000	0
0011	494	74	19000000	Lump Sums And Other Purposes	851,800	0
0011	494	75	19000000	Lump Sums And Other Purposes	7,898,600	0
0011	494	77	19000000	Lump Sums And Other Purposes	850,000	0
0011	494	79	19000000	Lump Sums And Other Purposes	143,000	0
0011	494	80	12000000	Contractual Services	798,800	0
0011	494	80	12900000	Travel	70,000	0
0011	494	80	13000000	Commodities	6,000	0
0011	494	80	15000000	Equipment	7,000	0
0011	494	80	17000000	Telecommunication	50,000	0
0011	494	80	19000100	Lump Sums And Other Purposes	250,000	0
0011	494	80	19000126	Lump Sums and Other Purposes	1,058,478	0
0011	494	80	19001200	Lump Sums And Other Purposes	250,000	0
0011	494	81	19000000	Lump Sums And Other Purposes	10,000,000	0
0011	494	81	19000026	Lump Sums and Other Purposes	11,888,156	0
Total Current APPR Amount					2,218,304,580	
4 % Transfer Limit					88,732,183	

Total Transfers Out0

Remaining Available Balance88,732,183

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 494 Transportation
Fund: 0012 Motor Fuel Tax

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0012	494	90	11200000	Regular Positions	14,338,200	0
0012	494	90	11610000	State Employee Retirement	6,230,700	0
0012	494	90	11700000	Soc Sec/Medicare Contributions	1,056,400	0
0012	494	90	11800000	Employer Contrb Grp Insurance	4,871,300	0
0012	494	90	12000000	Contractual Services	80,400	0
0012	494	90	12900000	Travel	31,000	0
0012	494	90	13000000	Commodities	2,000	0
0012	494	90	13020000	Printing	35,900	0
0012	494	90	15000000	Equipment	5,900	0
0012	494	90	17000000	Telecommunication	13,300	0
0012	494	90	18000000	Operation Of Auto Equipment	17,000	0
Total Current APPR Amount					26,682,100	
4 % Transfer Limit					1,067,284	
Total Transfers Out						0
Remaining Available Balance					1,067,284	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 494 Transportation
Fund: 0046 Aeronautics

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0046	494	60	13000000	Commodities	6,200	0
0046	494	60	99390000	Refunds, N.E.C.	500	0
Total Current APPR Amount					6,700	
4 % Transfer Limit					268	
Total Transfers Out						0
Remaining Available Balance					268	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 494 Transportation
Fund: 0309 Air Transportation Revolving

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0309	494	60	12000000	Contractual Services	279,100	0
Total Current APPR Amount					279,100	
4 % Transfer Limit					11,164	
Total Transfers Out						0
Remaining Available Balance					11,164	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 494 Transportation
Fund: 0310 Tax Recovery

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0310	494	60	19000000	Lump Sums And Other Purposes	1,600,000	0
Total Current APPR Amount					1,600,000	
4 % Transfer Limit					64,000	
Total Transfers Out						0
Remaining Available Balance					64,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	494 Transportation					
Fund:	0589 Trans Safety Highway Hire-Back					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0589	494	08	19000000	Lump Sums And Other Purposes	180,000	0
Total Current APPR Amount					180,000	
4 % Transfer Limit					7,200	
Total Transfers Out						0
Remaining Available Balance					7,200	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

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Dept: 494 Transportation

Fund: 0648 Downstate Publ Transportation

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0648	494	80	19000100	Lump Sums And Other Purposes	54,000,300	0
0648	494	80	19000200	Lump Sums And Other Purposes	36,306,500	0
0648	494	80	19000300	Lump Sums And Other Purposes	26,848,800	0
0648	494	80	19000400	Lump Sums And Other Purposes	26,832,100	0
0648	494	80	19000500	Lump Sums And Other Purposes	25,984,800	0
0648	494	80	19000600	Lump Sums And Other Purposes	21,186,700	0
0648	494	80	19000700	Lump Sums And Other Purposes	14,196,800	0
0648	494	80	19001000	Lump Sums And Other Purposes	4,851,100	0
0648	494	80	19001100	Lump Sums And Other Purposes	3,041,600	0
0648	494	80	19001200	Lump Sums And Other Purposes	1,893,600	0
0648	494	80	19001300	Lump Sums And Other Purposes	6,628,300	0
0648	494	80	19001499	Audit Adjustments	4,951,200	0
0648	494	80	19001500	Lump Sums And Other Purposes	18,341,100	0
0648	494	80	19001600	Lump Sums And Other Purposes	13,848,800	0
0648	494	80	19001700	River Valley Metro Mass Trans	11,381,200	0
0648	494	80	19001800	Jackson Co Mass Trans District	3,995,000	0
0648	494	80	19001900	City Of Dekalb	11,555,900	0
0648	494	80	19002000	Lump Sums And Other Purposes	2,509,000	0
0648	494	80	19002100	Shawnee Mass Transit District	5,102,700	0
0648	494	80	19002200	St Clair Co Transit District	80,753,500	0
0648	494	80	19002300	West Central Mass Trans Dist	3,479,900	0
0648	494	80	19002400	Monroe-Randolph	1,728,100	0
0648	494	80	19002500	Madison Cnty Mass Transit Dist	37,367,300	0
0648	494	80	19002600	Bond County	997,500	0
0648	494	80	19002700	Bureau County	2,413,700	0
0648	494	80	19002800	Coles County	1,578,300	0
0648	494	80	19003000	Redistricting House Speaker	1,471,500	0
0648	494	80	19003100	Redistricting House Min LDR	640,500	0
0648	494	80	19003200	Jo Daviess County	1,413,700	0
0648	494	80	19003300	Lump Sums And Other Purposes	803,000	0
0648	494	80	19003500	Piatt County	1,356,000	0
0648	494	80	19003600	Shelby County	2,239,300	0
0648	494	80	19003700	Tazwell County	1,187,800	0
0648	494	80	19004000	Kendall County	2,130,200	0
0648	494	80	19004200	Woodford County	707,700	0
0648	494	80	19004300	Lee-Ogle Transit District	5,227,300	0
0648	494	80	19004500	Champaign County	1,306,900	0
0648	494	80	19004600	Boone County	404,400	0
0648	494	80	19004700	Dekalb County	2,319,200	0
0648	494	80	19004800	Grundy County	878,500	0
0648	494	80	19005100	Warren County	845,100	0
0648	494	80	19005200	Rock Island/Mercer Counties	338,200	0
0648	494	80	19005300	Hancock County	274,400	0
0648	494	80	19005400	Macoupin County	1,736,800	0
0648	494	80	19005500	Fulton County	672,300	0
0648	494	80	19005600	Effingham County	935,800	0
0648	494	80	19005700	City Of Ottawa	2,462,100	0

Dept: 494 Transportation
Fund: 0648 Downstate Publ Transportation

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0648	494	80	19005900	Carroll County	1,066,800	0
0648	494	80	19006200	Lump Sums And Other Purposes	514,200	0
0648	494	80	19006700	Sangamon County	989,900	0
0648	494	80	19006900	Jersey County	958,100	0
0648	494	80	19007000	Marshall County	418,900	0
0648	494	80	19007100	Douglas County	368,900	0
0648	494	80	19007200	Lump Sums and Other Purposes	798,800	0
0648	494	80	19007300	Lump Sums and Other Purposes	1,078,500	0
Total Current APPR Amount					457,318,600	
4 % Transfer Limit					18,292,744	
Total Transfers Out						0
Remaining Available Balance					18,292,744	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 494 Transportation
Fund: 0853 Federal Mass Transit Trust

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0853	494	80	19000000	Lump Sums And Other Purposes	520,000	0
0853	494	80	19000026	Lump Sums and Other Purposes	2,607,621	0
0853	494	80	19000100	Lump Sums And Other Purposes	1,540,000	0
0853	494	80	19000126	Lump Sums and Other Purposes	6,337,791	0
0853	494	80	19000221	Lump Sums And Other Purposes	2,475,744	0
Total Current APPR Amount					13,481,156	
4 % Transfer Limit					539,246	
Total Transfers Out						0
Remaining Available Balance					539,246	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 494 Transportation
Fund: 0863 Cycle Rider Safety Training

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0863	494	08	11200000	Regular Positions	307,300	0
0863	494	08	11610000	State Employee Retirement	133,500	0
0863	494	08	11700000	Soc Sec/Medicare Contributions	22,900	0
0863	494	08	11800000	Employer Contrb Grp Insurance	105,600	0
0863	494	08	12000000	Contractual Services	167,000	0
0863	494	08	12900000	Travel	10,000	0
0863	494	08	13000000	Commodities	37,100	0
0863	494	08	19000000	Lump Sums And Other Purposes	4,800,000	0
0863	494	08	19000026	Lump Sums and Other Purposes	22,875,221	0
Total Current APPR Amount					28,458,621	
4 % Transfer Limit					1,138,345	
Total Transfers Out						0
Remaining Available Balance					1,138,345	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 494 Transportation

Fund: 0928 State Aviation Program

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0928	494	60	19000000	Lump Sums And Other Purposes	20,000,000	0
0928	494	60	19000026	Lump Sums and Other Purposes	48,425,840	0
Total Current APPR Amount					68,425,840	
4 % Transfer Limit					2,737,034	
Total Transfers Out						0
Remaining Available Balance					2,737,034	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	494 Transportation					
Fund:	0949 Sound-Reducng Win/Doors Replce					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0949	494	60	19000000	Lump Sums And Other Purposes	9,500,000	0
0949	494	60	19000026	Lump Sums and Other Purposes	50,648,805	0
Total Current APPR Amount					60,148,805	
4 % Transfer Limit					2,405,952	
Total Transfers Out						0
Remaining Available Balance					2,405,952	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 494 Transportation
Fund: 0956 DUI Prevention And Education

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0956	494	08	19000000	Lump Sums And Other Purposes	200,000	0
0956	494	08	19000026	Lump Sums and Other Purposes	1,505,236	0
Total Current APPR Amount					1,705,236	
4 % Transfer Limit					68,209	
Total Transfers Out						0
Remaining Available Balance					68,209	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			
										Year To Date:		0

State of Illinois
Office of Comptroller
Appropriation Transfer Report
For Budget Fiscal Year 2027
For Accounting Period Ending 07/31/2026

Dept: 497 Veterans' Affairs
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	497	01	11200000	Regular Positions	8,116,900	0
0001	497	01	11700000	Soc Sec/Medicare Contributions	620,900	0
0001	497	01	19000100	Lump Sums And Other Purposes	1,050,000	0
0001	497	01	19000200	Lump Sums And Other Purposes	300,000	0
0001	497	01	19100099	Operations Building & Grounds	3,697,600	0
0001	497	05	19000000	Lump Sums And Other Purposes	796,200	0
0001	497	15	11200000	Regular Positions	6,317,200	0
0001	497	15	11700000	Soc Sec/Medicare Contributions	483,300	0
0001	497	15	19100099	Operations Building & Grounds	2,201,900	0
0001	497	18	11200000	Regular Positions	5,375,000	0
0001	497	18	11700000	Soc Sec/Medicare Contributions	411,200	0
0001	497	18	19100099	Operations Building & Grounds	252,000	0
0001	497	20	11200000	Regular Positions	25,308,100	0
0001	497	20	11700000	Soc Sec/Medicare Contributions	1,936,100	0
0001	497	20	19100099	Operations Building & Grounds	5,771,900	0
0001	497	23	11200000	Regular Positions	10,093,900	0
0001	497	23	11700000	Soc Sec/Medicare Contributions	772,200	0
0001	497	23	19100099	Operations Building & Grounds	270,400	0
0001	497	25	11200000	Regular Positions	22,353,400	0
0001	497	25	11700000	Soc Sec/Medicare Contributions	1,710,100	0
0001	497	25	19000000	Lump Sums And Other Purposes	968,800	0
0001	497	25	19100099	Operations Building & Grounds	2,556,800	0
0001	497	27	19100099	Operations Building & Grounds	16,731,900	0
Total Current APPR Amount					118,095,800	
4 % Transfer Limit					4,723,832	
Total Transfers Out						0
Remaining Available Balance					4,723,832	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 497 Veterans' Affairs
Fund: 0102 IL Veterans Homes

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0102	497	27	19100099	Operations Building & Grounds	18,591,300	0
Total Current APPR Amount					18,591,300	
4 % Transfer Limit					743,652	
Total Transfers Out						0
Remaining Available Balance					743,652	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 497 Veterans' Affairs
Fund: 0272 Lasalle Veterans Home

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0272	497	23	11200000	Regular Positions	10,088,300	0
0272	497	23	11610000	State Employee Retirement	4,383,900	0
0272	497	23	11700000	Soc Sec/Medicare Contributions	771,800	0
0272	497	23	19100099	Operations Building & Grounds	6,292,100	0
0272	497	23	99390000	Refunds, N.E.C.	30,800	0
Total Current APPR Amount					21,566,900	
4 % Transfer Limit					862,676	
Total Transfers Out						0
Remaining Available Balance					862,676	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 497 Veterans' Affairs
Fund: 0273 Anna Veterans Home

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0273	497	18	11200000	Regular Positions	1,719,200	0
0273	497	18	11610000	State Employee Retirement	747,100	0
0273	497	18	11700000	Soc Sec/Medicare Contributions	131,600	0
0273	497	18	19100099	Operations Building & Grounds	5,452,500	0
0273	497	18	99390000	Refunds, N.E.C.	30,000	0
Total Current APPR Amount					8,080,400	
4 % Transfer Limit					323,216	
Total Transfers Out						0
Remaining Available Balance					323,216	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	497 Veterans' Affairs					
Fund:	0286 IL Affordable Housing Trust					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0286	497	01	19000000	Lump Sums And Other Purposes	240,000	0
Total Current APPR Amount					240,000	
4 % Transfer Limit					9,600	
Total Transfers Out						0
Remaining Available Balance					9,600	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 497 Veterans' Affairs
Fund: 0447 GI Education

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0447	497	30	19100099	Operations Building & Grounds	2,691,400	0
Total Current APPR Amount					2,691,400	
4 % Transfer Limit					107,656	
Total Transfers Out						0
Remaining Available Balance					107,656	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 497 Veterans' Affairs
Fund: 0619 Quincy Veteran Home

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0619	497	20	11200000	Regular Positions	21,336,400	0
0619	497	20	11400000	Student Member/Inmate Compens	28,000	0
0619	497	20	11610000	State Employee Retirement	9,271,800	0
0619	497	20	11700000	Soc Sec/Medicare Contributions	1,632,300	0
0619	497	20	19100099	Operations Building & Grounds	17,635,200	0
0619	497	20	99390000	Refunds, N.E.C.	70,000	0
Total Current APPR Amount					49,973,700	
4 % Transfer Limit					1,998,948	
Total Transfers Out						0
Remaining Available Balance					1,998,948	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 497 Veterans' Affairs
Fund: 0980 Manteno Veterans Home

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0980	497	25	11200000	Regular Positions	15,484,700	0
0980	497	25	11400000	Student Member/Inmate Compens	5,000	0
0980	497	25	11610000	State Employee Retirement	6,728,900	0
0980	497	25	11700000	Soc Sec/Medicare Contributions	1,184,600	0
0980	497	25	19000000	Lump Sums And Other Purposes	201,500	0
0980	497	25	19100099	Operations Building & Grounds	12,968,900	0
0980	497	25	99390000	Refunds, N.E.C.	100,000	0
Total Current APPR Amount					36,673,600	
4 % Transfer Limit					1,466,944	
Total Transfers Out						0
Remaining Available Balance					1,466,944	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			
										Year To Date:		0

Dept: 503 IL Arts Council
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	503	01	19100000	Lump Sum, Operations	393,000	0
0001	503	01	19109900	Lump Sum, Operations	2,901,300	0
Total Current APPR Amount					3,294,300	
4 % Transfer Limit					131,772	
Total Transfers Out						0
Remaining Available Balance					131,772	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 503 IL Arts Council
Fund: 0402 IL Arts Council State Trust

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0402	503	01	19000000	Lump Sums And Other Purposes	150,000	0
Total Current APPR Amount					150,000	
4 % Transfer Limit					6,000	
Total Transfers Out						0
Remaining Available Balance					6,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 506 Abe Lincoln Pres Library & Mus
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	506	01	19000000	Lump Sums And Other Purposes	6,314,500	0
Total Current APPR Amount					6,314,500	
4 % Transfer Limit					252,580	
Total Transfers Out						0
Remaining Available Balance					252,580	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 506 Abe Lincoln Pres Library & Mus
Fund: 0763 Tourism Promotion

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0763	506	01	19000000	Lump Sums And Other Purposes	15,452,000	0
Total Current APPR Amount					15,452,000	
4 % Transfer Limit					618,080	
Total Transfers Out						0
Remaining Available Balance					618,080	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 506 Abe Lincoln Pres Library & Mus
Fund: 0776 Pres Libr & Museum Operating

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0776	506	01	19000000	Lump Sums And Other Purposes	3,900,000	0
0776	506	01	19000100	Lump Sums And Other Purposes	2,000,000	0
Total Current APPR Amount					5,900,000	
4 % Transfer Limit					236,000	
Total Transfers Out						0
Remaining Available Balance					236,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 507 Governor's Off Of Mgt & Budget
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	507	01	19000000	Lump Sums And Other Purposes	2,550,000	0
0001	507	01	19000200	Lump Sums And Other Purposes	790,000	0
0001	507	01	19100100	Lump Sum, Operations	400,000	0
0001	507	01	19109900	Lump Sum, Operations	3,540,000	0
Total Current APPR Amount					7,280,000	
4 % Transfer Limit					291,200	
Total Transfers Out						0
Remaining Available Balance					291,200	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 507 Governor's Off Of Mgt & Budget
Fund: 0141 Capital Development

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0141	507	01	19100000	Lump Sum, Operations	1,400,000	0
Total Current APPR Amount					1,400,000	
4 % Transfer Limit					56,000	
Total Transfers Out						0
Remaining Available Balance					56,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	507 Governor's Off Of Mgt & Budget					
Fund:	0407 Grant Accountability/Transpncy					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0407	507	01	19000000	Lump Sums And Other Purposes	4,300,000	0
Total Current APPR Amount					4,300,000	
4 % Transfer Limit					172,000	
Total Transfers Out						0
Remaining Available Balance					172,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 507 Governor's Off Of Mgt & Budget
Fund: 0568 School Infrastructure

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0568	507	01	19100000	Lump Sum, Operations	113,400	0
Total Current APPR Amount					113,400	
4 % Transfer Limit					4,536	
Total Transfers Out						0
Remaining Available Balance					4,536	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 507 Governor's Off Of Mgt & Budget
Fund: 0971 Build Illinois Bond

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0971	507	01	19100000	Lump Sum, Operations	650,000	0
Total Current APPR Amount					650,000	
4 % Transfer Limit					26,000	
Total Transfers Out						0
Remaining Available Balance					26,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 509 Office Of Inspector General
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	509	01	19009900	Lump Sums And Other Purposes	10,980,500	0
Total Current APPR Amount					10,980,500	
4 % Transfer Limit					439,220	
Total Transfers Out						0
Remaining Available Balance					439,220	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 509 Office Of Inspector General
Fund: 0627 Public Transportation

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0627	509	01	19000000	Lump Sums And Other Purposes	2,089,600	0
Total Current APPR Amount					2,089,600	
4 % Transfer Limit					83,584	
Total Transfers Out						0
Remaining Available Balance					83,584	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 510 Executive Ethics Commission
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	510	01	19009900	Lump Sums And Other Purposes	12,234,200	0
Total Current APPR Amount					12,234,200	
4 % Transfer Limit					489,368	
Total Transfers Out						0
Remaining Available Balance					489,368	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 510 Executive Ethics Commission
Fund: 0011 Road

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0011	510	01	19009900	Lump Sums And Other Purposes	1,143,900	0
Total Current APPR Amount					1,143,900	
4 % Transfer Limit					45,756	
Total Transfers Out						0
Remaining Available Balance					45,756	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	510 Executive Ethics Commission					
Fund:	0215 Capital Develop Brd Revolving					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0215	510	01	19009900	Lump Sums And Other Purposes	1,164,500	0
Total Current APPR Amount					1,164,500	
4 % Transfer Limit					46,580	
Total Transfers Out						0
Remaining Available Balance					46,580	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 510 Executive Ethics Commission
Fund: 0317 Professional Services

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0317	510	01	19009900	Lump Sums And Other Purposes	985,000	0
Total Current APPR Amount					985,000	
4 % Transfer Limit					39,400	
Total Transfers Out						0
Remaining Available Balance					39,400	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 511 Capital Development Board
Fund: 0141 Capital Development

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0141	511	01	11200000	Regular Positions	5,520,300	0
0141	511	01	11610000	State Employee Retirement	2,398,900	0
0141	511	01	11700000	Soc Sec/Medicare Contributions	415,300	0
0141	511	01	11800000	Employer Contrb Grp Insurance	1,374,400	0
0141	511	01	19000219	Lump Sums And Other Purposes	100,000	0
0141	511	01	19000319	Lump Sums And Other Purposes	305,000	0
Total Current APPR Amount					10,113,900	
4 % Transfer Limit					404,556	
Total Transfers Out						0
Remaining Available Balance					404,556	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

State of Illinois
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Dept: 511 Capital Development Board
Fund: 0215 Capital Develop Brd Revolving

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0215	511	01	11200000	Regular Positions	19,896,500	0
0215	511	01	11610000	State Employee Retirement	8,646,100	0
0215	511	01	11700000	Soc Sec/Medicare Contributions	1,521,200	0
0215	511	01	11800000	Employer Contrb Grp Insurance	5,652,000	0
0215	511	01	12000000	Contractual Services	2,148,900	0
0215	511	01	12000100	Contractual Services	50,000	0
0215	511	01	12900000	Travel	300,000	0
0215	511	01	13000000	Commodities	25,000	0
0215	511	01	13020000	Printing	10,000	0
0215	511	01	15000000	Equipment	475,000	0
0215	511	01	16000000	Electronic Data Processing	350,000	0
0215	511	01	17000000	Telecommunication	230,000	0
0215	511	01	18000000	Operation Of Auto Equipment	30,000	0
0215	511	01	19000000	Lump Sums And Other Purposes	2,500,000	0
0215	511	01	19000200	Lump Sums And Other Purposes	4,500,000	0
0215	511	01	19100000	Lump Sum, Operations	1,000,000	0
Total Current APPR Amount					47,334,700	
4 % Transfer Limit					1,893,388	
Total Transfers Out						0
Remaining Available Balance					1,893,388	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 511 Capital Development Board
Fund: 0427 Energy Transition Assistance

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0427	511	01	19000000	Lump Sums And Other Purposes	500,000	0
Total Current APPR Amount					500,000	
4 % Transfer Limit					20,000	
Total Transfers Out						0
Remaining Available Balance					20,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 517 Civil Service Commission
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	517	01	19100000	Lump Sum, Operations	565,300	0
Total Current APPR Amount					565,300	
4 % Transfer Limit					22,612	
Total Transfers Out						0
Remaining Available Balance					22,612	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

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Dept: 524 IL Commerce Commission
Fund: 0018 Transportation Regulatory

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0018	524	20	11200000	Regular Positions	137,000	0
0018	524	20	11610000	State Employee Retirement	60,000	0
0018	524	20	11700000	Soc Sec/Medicare Contributions	10,500	0
0018	524	20	11800000	Employer Contrb Grp Insurance	35,200	0
0018	524	20	12000000	Contractual Services	500	0
0018	524	20	12900000	Travel	1,500	0
0018	524	20	17000000	Telecommunication	4,500	0
0018	524	40	11200000	Regular Positions	9,110,000	0
0018	524	40	11610000	State Employee Retirement	3,960,000	0
0018	524	40	11700000	Soc Sec/Medicare Contributions	696,300	0
0018	524	40	11800000	Employer Contrb Grp Insurance	2,534,400	0
0018	524	40	12000000	Contractual Services	1,872,500	0
0018	524	40	12900000	Travel	93,000	0
0018	524	40	13000000	Commodities	45,000	0
0018	524	40	13020000	Printing	60,000	0
0018	524	40	15000000	Equipment	712,500	0
0018	524	40	16000000	Electronic Data Processing	313,000	0
0018	524	40	17000000	Telecommunication	409,500	0
0018	524	40	18000000	Operation Of Auto Equipment	103,000	0
0018	524	40	99390000	Refunds, N.E.C.	24,700	0
Total Current APPR Amount					20,183,100	
4 % Transfer Limit					807,324	
Total Transfers Out						0
Remaining Available Balance					807,324	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 524 IL Commerce Commission
Fund: 0059 Public Utility

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0059	524	20	11200000	Regular Positions	1,356,500	0
0059	524	20	11610000	State Employee Retirement	595,000	0
0059	524	20	11700000	Soc Sec/Medicare Contributions	104,600	0
0059	524	20	11800000	Employer Contrb Grp Insurance	387,200	0
0059	524	20	12000000	Contractual Services	33,300	0
0059	524	20	12900000	Travel	85,000	0
0059	524	20	13000000	Commodities	1,000	0
0059	524	20	15000000	Equipment	500	0
0059	524	20	17000000	Telecommunication	14,500	0
0059	524	20	18000000	Operation Of Auto Equipment	500	0
0059	524	30	11200000	Regular Positions	20,820,000	0
0059	524	30	11610000	State Employee Retirement	8,610,800	0
0059	524	30	11700000	Soc Sec/Medicare Contributions	1,588,400	0
0059	524	30	11800000	Employer Contrb Grp Insurance	5,913,600	0
0059	524	30	12000000	Contractual Services	8,343,300	0
0059	524	30	12900000	Travel	260,000	0
0059	524	30	13000000	Commodities	34,000	0
0059	524	30	13020000	Printing	22,000	0
0059	524	30	15000000	Equipment	545,000	0
0059	524	30	16000000	Electronic Data Processing	566,000	0
0059	524	30	17000000	Telecommunication	245,000	0
0059	524	30	18000000	Operation Of Auto Equipment	58,000	0
0059	524	30	19000000	Lump Sums And Other Purposes	12,000,000	0
0059	524	30	99390000	Refunds, N.E.C.	26,500	0
Total Current APPR Amount					61,610,700	
4 % Transfer Limit					2,464,428	
Total Transfers Out						0
Remaining Available Balance					2,464,428	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	524 IL Commerce Commission					
Fund:	0127 IL Underground Utl Fac Damage					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0127	524	30	99390000	Refunds, N.E.C.	50,000	0
Total Current APPR Amount					50,000	
4 % Transfer Limit					2,000	
Total Transfers Out						0
Remaining Available Balance					2,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 524 IL Commerce Commission
Fund: 0672 Consumer Intervenor Comp.

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0672	524	30	19000000	Lump Sums And Other Purposes	3,000,000	0
Total Current APPR Amount					3,000,000	
4 % Transfer Limit					120,000	
Total Transfers Out						0
Remaining Available Balance					120,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 526 Deaf & Hard Of Hearing Comm
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	526	01	19109900	Lump Sum, Operations	720,000	0
Total Current APPR Amount					720,000	
4 % Transfer Limit					28,800	
Total Transfers Out						0
Remaining Available Balance					28,800	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 526 Deaf & Hard Of Hearing Comm
Fund: 0449 Interpreters For The Deaf

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0449	526	01	19000000	Lump Sums And Other Purposes	400,000	0
Total Current APPR Amount					400,000	
4 % Transfer Limit					16,000	
Total Transfers Out						0
Remaining Available Balance					16,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 528 Court Of Claims
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	528	01	19000000	Lump Sums And Other Purposes	2,025,250	0
Total Current APPR Amount					2,025,250	
4 % Transfer Limit					81,010	
Total Transfers Out						0
Remaining Available Balance					81,010	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

**State of Illinois
Office of Comptroller
Appropriation Transfer Report
For Budget Fiscal Year 2027
For Accounting Period Ending 07/31/2026**

Dept: 528 Court Of Claims

Fund: 0434 Court Of Claims Admin & Grant

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0434	528	01	19100000	Lump Sum, Operations	450,000	0
				Total Current APPR Amount	450,000	
				4 % Transfer Limit	18,000	
				Total Transfers Out		0
				Remaining Available Balance	18,000	

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Year To Date: 0

Dept: 532 Environmental Protect Agency
Fund: 0065 U S Environmental Protection

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0065	532	01	12000000	Contractual Services	2,500,000	0
0065	532	01	16000000	Electronic Data Processing	2,000,000	0
0065	532	01	19000000	Lump Sums And Other Purposes	400,000	0
0065	532	10	19000100	Lump Sums And Other Purposes	412,000	0
0065	532	10	19000499	Lump Sums And Other Purposes	2,000,000	0
0065	532	10	19000699	Lump Sums And Other Purposes	14,100,000	0
0065	532	30	19000099	Lump Sums And Other Purposes	10,000,000	0
0065	532	30	19000100	Lump Sums And Other Purposes	2,500,000	0
0065	532	30	19000399	Lump Sums And Other Purposes	3,000,000	0
0065	532	30	19000699	Lump Sums And Other Purposes	11,105,000	0
0065	532	60	19000099	Lump Sums And Other Purposes	8,950,000	0
0065	532	60	19000100	Lump Sums And Other Purposes	1,500,000	0
0065	532	60	19000300	Lump Sums And Other Purposes	795,000	0
0065	532	60	19000326	Lump Sums and Other Purposes	1,909,461	0
0065	532	60	19000699	Lump Sums And Other Purposes	15,000,000	0
Total Current APPR Amount					76,171,461	
4 % Transfer Limit					3,046,858	
Total Transfers Out						0
Remaining Available Balance					3,046,858	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 532 Environmental Protect Agency
Fund: 0072 Underground Storage Tank

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0072	532	01	12000000	Contractual Services	1,000,000	0
0072	532	01	16000000	Electronic Data Processing	2,000,000	0
0072	532	30	11200000	Regular Positions	8,629,200	0
0072	532	30	11610000	State Employee Retirement	3,749,900	0
0072	532	30	11700000	Soc Sec/Medicare Contributions	660,100	0
0072	532	30	11800000	Employer Contrb Grp Insurance	2,604,800	0
0072	532	30	12000000	Contractual Services	5,000,000	0
0072	532	30	12900000	Travel	40,000	0
0072	532	30	13000000	Commodities	100,000	0
0072	532	30	13020000	Printing	5,000	0
0072	532	30	15000000	Equipment	843,000	0
0072	532	30	17000000	Telecommunication	145,000	0
0072	532	30	18000000	Operation Of Auto Equipment	16,000	0
0072	532	70	19000000	Lump Sums And Other Purposes	2,290,300	0
Total Current APPR Amount					27,083,300	
4 % Transfer Limit					1,083,332	
Total Transfers Out						0
Remaining Available Balance					1,083,332	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 532 Environmental Protect Agency
Fund: 0074 EPA Spec State Proj Trust

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0074	532	01	19000099	Lump Sums And Other Purposes	1,450,000	0
Total Current APPR Amount					1,450,000	
4 % Transfer Limit					58,000	
Total Transfers Out						0
Remaining Available Balance					58,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

State of Illinois
Office of Comptroller
Appropriation Transfer Report
For Budget Fiscal Year 2027
For Accounting Period Ending 07/31/2026

Dept: 532 Environmental Protect Agency
Fund: 0078 Solid Waste Management

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0078	532	01	12000000	Contractual Services	1,000,000	0
0078	532	01	16000000	Electronic Data Processing	1,000,000	0
0078	532	20	19100000	Lump Sum, Operations	1,000,000	0
0078	532	30	11200000	Regular Positions	8,571,200	0
0078	532	30	11610000	State Employee Retirement	3,724,700	0
0078	532	30	11700000	Soc Sec/Medicare Contributions	655,700	0
0078	532	30	11800000	Employer Contrb Grp Insurance	2,956,800	0
0078	532	30	12000000	Contractual Services	100,000	0
0078	532	30	12900000	Travel	40,000	0
0078	532	30	13000000	Commodities	25,000	0
0078	532	30	13020000	Printing	35,000	0
0078	532	30	15000000	Equipment	34,500	0
0078	532	30	17000000	Telecommunication	85,000	0
0078	532	30	18000000	Operation Of Auto Equipment	15,000	0
0078	532	30	19000199	Cnvrt St Vehicle Zero Emission	11,500,000	0
0078	532	30	99390000	Refunds, N.E.C.	5,000	0
Total Current APPR Amount					30,747,900	
4 % Transfer Limit					1,229,916	
Total Transfers Out						0
Remaining Available Balance					1,229,916	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 532 Environmental Protect Agency
Fund: 0089 Subtitle D Management

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0089	532	01	12000000	Contractual Services	200,000	0
0089	532	01	16000000	Electronic Data Processing	200,000	0
0089	532	30	19000000	Lump Sums And Other Purposes	3,500,000	0
Total Current APPR Amount					3,900,000	
4 % Transfer Limit					156,000	
Total Transfers Out						0
Remaining Available Balance					156,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 532 Environmental Protect Agency
Fund: 0091 Clean Air Act Permit

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0091	532	01	12000000	Contractual Services	1,000,000	0
0091	532	10	19000000	Lump Sums And Other Purposes	25,358,200	0
0091	532	70	19000000	Lump Sums And Other Purposes	789,900	0
Total Current APPR Amount					27,148,100	
4 % Transfer Limit					1,085,924	
Total Transfers Out						0
Remaining Available Balance					1,085,924	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 532 Environmental Protect Agency
Fund: 0154 EPA Court Trust

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0154	532	01	19000000	Lump Sums And Other Purposes	38,000,000	0
Total Current APPR Amount					38,000,000	
4 % Transfer Limit					1,520,000	
Total Transfers Out						0
Remaining Available Balance					1,520,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 532 Environmental Protect Agency
Fund: 0253 Carbon Dioxide Sequestration

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0253	532	30	19000000	Lump Sums And Other Purposes	400,000	0
Total Current APPR Amount					400,000	
4 % Transfer Limit					16,000	
Total Transfers Out						0
Remaining Available Balance					16,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 532 Environmental Protect Agency
Fund: 0270 Clean Water State Revolving

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0270	532	01	12000000	Contractual Services	1,125,000	0
0270	532	01	16000000	Electronic Data Processing	1,275,000	0
0270	532	60	19000000	Lump Sums And Other Purposes	8,000,000	0
0270	532	60	19100000	Lump Sum, Operations	12,000,000	0
0270	532	60	19100100	Lump Sum, Operations	22,000,000	0
Total Current APPR Amount					44,400,000	
4 % Transfer Limit					1,776,000	
Total Transfers Out						0
Remaining Available Balance					1,776,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 532 Environmental Protect Agency
Fund: 0277 Pollution Control Board

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0277	532	70	19100000	Lump Sum, Operations	15,000	0
0277	532	70	99390000	Refunds, N.E.C.	2,000	0
Total Current APPR Amount					17,000	
4 % Transfer Limit					680	
Total Transfers Out						0
Remaining Available Balance					680	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 532 Environmental Protect Agency
Fund: 0288 Community Water Supply Lab

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0288	532	20	19000000	Lump Sums And Other Purposes	1,300,000	0
Total Current APPR Amount					1,300,000	
4 % Transfer Limit					52,000	
Total Transfers Out						0
Remaining Available Balance					52,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	532 Environmental Protect Agency					
Fund:	0294 Used Tire Management					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0294	532	30	11200000	Regular Positions	5,206,400	0
0294	532	30	11610000	State Employee Retirement	2,262,500	0
0294	532	30	11700000	Soc Sec/Medicare Contributions	398,300	0
0294	532	30	11800000	Employer Contrb Grp Insurance	1,548,800	0
0294	532	30	12000099	Contractual Services	3,500,000	0
0294	532	30	12900000	Travel	20,000	0
0294	532	30	13000000	Commodities	10,000	0
0294	532	30	13020000	Printing	10,000	0
0294	532	30	15000000	Equipment	20,000	0
0294	532	30	17000000	Telecommunication	50,000	0
0294	532	30	18000000	Operation Of Auto Equipment	25,000	0
0294	532	70	19000000	Lump Sums And Other Purposes	526,400	0
Total Current APPR Amount					13,577,400	
4 % Transfer Limit					543,096	
Total Transfers Out						0
Remaining Available Balance					543,096	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 532 Environmental Protect Agency
Fund: 0336 Environmental Lab Certificat

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0336	532	20	19100000	Lump Sum, Operations	600,000	0
Total Current APPR Amount					600,000	
4 % Transfer Limit					24,000	
Total Transfers Out						0
Remaining Available Balance					24,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 532 Environmental Protect Agency
Fund: 0422 Electric Vehicle & Charging

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0422	532	10	19100000	Lump Sum, Operations	600,000	0
Total Current APPR Amount					600,000	
4 % Transfer Limit					24,000	
Total Transfers Out						0
Remaining Available Balance					24,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	532 Environmental Protect Agency					
Fund:	0548 Drycleaner Environ Response Tr					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0548	532	30	19000099	Lump Sums And Other Purposes	3,000,000	0
Total Current APPR Amount					3,000,000	
4 % Transfer Limit					120,000	
Total Transfers Out						0
Remaining Available Balance					120,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 532 Environmental Protect Agency
Fund: 0571 Energy Efficiency Trust

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0571	532	30	19100000	Lump Sum, Operations	200,000	0
Total Current APPR Amount					200,000	
4 % Transfer Limit					8,000	
Total Transfers Out						0
Remaining Available Balance					8,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 532 Environmental Protect Agency
Fund: 0693 Drinking Water State Revolving

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0693	532	01	12000000	Contractual Services	375,000	0
0693	532	01	16000000	Electronic Data Processing	425,000	0
0693	532	60	19100200	Lump Sum, Operations	9,000,000	0
0693	532	60	19100400	Lump Sum, Operations	13,000,000	0
0693	532	60	19100900	Lump Sum, Operations	2,000,000	0
Total Current APPR Amount					24,800,000	
4 % Transfer Limit					992,000	
Total Transfers Out						0
Remaining Available Balance					992,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 532 Environmental Protect Agency
Fund: 0731 IL Clean Water Fund

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0731	532	01	12000000	Contractual Services	200,000	0
0731	532	01	16000000	Electronic Data Processing	500,000	0
0731	532	20	19000000	Lump Sums And Other Purposes	2,800,000	0
0731	532	60	19000000	Lump Sums And Other Purposes	17,000,000	0
Total Current APPR Amount					20,500,000	
4 % Transfer Limit					820,000	
Total Transfers Out						0
Remaining Available Balance					820,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 532 Environmental Protect Agency
Fund: 0738 Alternative Compliance Market

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0738	532	10	19000000	Lump Sums And Other Purposes	150,000	0
Total Current APPR Amount					150,000	
4 % Transfer Limit					6,000	
Total Transfers Out						0
Remaining Available Balance					6,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 532 Environmental Protect Agency
Fund: 0774 Oil Spill Response

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0774	532	01	19000000	Lump Sums And Other Purposes	250,000	0
Total Current APPR Amount					250,000	
4 % Transfer Limit					10,000	
Total Transfers Out						0
Remaining Available Balance					10,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 532 Environmental Protect Agency
Fund: 0819 Vw Settlment Envirn Mitigation

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0819	532	10	19000021	Lump Sums And Other Purposes	25,000,000	0
Total Current APPR Amount					25,000,000	
4 % Transfer Limit					1,000,000	
Total Transfers Out						0
Remaining Available Balance					1,000,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 532 Environmental Protect Agency
Fund: 0828 Hazardous Waste

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0828	532	01	12000000	Contractual Services	150,000	0
0828	532	01	16000000	Electronic Data Processing	250,000	0
0828	532	30	19000099	Lump Sums And Other Purposes	17,000,000	0
0828	532	30	99390000	Refunds, N.E.C.	50,000	0
Total Current APPR Amount					17,450,000	
4 % Transfer Limit					698,000	
Total Transfers Out						0
Remaining Available Balance					698,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 532 Environmental Protect Agency
Fund: 0859 Federal Energy

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0859	532	30	19000299	Lump Sums And Other Purposes	14,260,000	0
0859	532	30	19000399	Lump Sums And Other Purposes	1,250,000	0
0859	532	30	19000499	Lump Sums And Other Purposes	2,910,000	0
0859	532	30	19100000	Lump Sum, Operations	2,200,000	0
Total Current APPR Amount					20,620,000	
4 % Transfer Limit					824,800	
Total Transfers Out						0
Remaining Available Balance					824,800	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 532 Environmental Protect Agency
Fund: 0944 Enviro Protect Permit & Insp

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0944	532	01	12000000	Contractual Services	500,000	0
0944	532	01	16000000	Electronic Data Processing	1,450,000	0
0944	532	01	99390000	Refunds, N.E.C.	1,000,000	0
0944	532	10	19000000	Lump Sums And Other Purposes	11,000,000	0
0944	532	30	19000000	Lump Sums And Other Purposes	6,500,600	0
0944	532	60	19000000	Lump Sums And Other Purposes	6,000,000	0
0944	532	70	19000000	Lump Sums And Other Purposes	1,322,000	0
Total Current APPR Amount					27,772,600	
4 % Transfer Limit					1,110,904	
Total Transfers Out						0
Remaining Available Balance					1,110,904	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 532 Environmental Protect Agency
Fund: 0945 Environ Disaster & Remediation

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0945	532	30	19000099	Lump Sums And Other Purposes	51,500,000	0
Total Current APPR Amount					51,500,000	
4 % Transfer Limit					2,060,000	
Total Transfers Out						0
Remaining Available Balance					2,060,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 532 Environmental Protect Agency
Fund: 0963 Vehicle Inspection

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0963	532	01	12000000	Contractual Services	600,000	0
0963	532	01	16000000	Electronic Data Processing	1,250,000	0
0963	532	10	11200000	Regular Positions	6,084,600	0
0963	532	10	11610000	State Employee Retirement	2,644,100	0
0963	532	10	11700000	Soc Sec/Medicare Contributions	465,500	0
0963	532	10	11800000	Employer Contrb Grp Insurance	1,900,800	0
0963	532	10	12000099	Contractual Services	20,000,000	0
0963	532	10	12900000	Travel	10,000	0
0963	532	10	13000000	Commodities	15,000	0
0963	532	10	13020000	Printing	20,000	0
0963	532	10	15000000	Equipment	395,000	0
0963	532	10	17000000	Telecommunication	250,000	0
0963	532	10	18000000	Operation Of Auto Equipment	20,000	0
Total Current APPR Amount					33,655,000	
4 % Transfer Limit					1,346,200	
Total Transfers Out						0
Remaining Available Balance					1,346,200	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date:

0

Dept: 533 Commission on Equity and Inclusion
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	533	01	19000000	Lump Sums And Other Purposes	2,867,500	0
0001	533	01	19000100	Lump Sums And Other Purposes	250,000	0
0001	533	01	19100000	Lump Sum, Operations	2,479,000	0
Total Current APPR Amount					5,596,500	
4 % Transfer Limit					223,860	
Total Transfers Out						0
Remaining Available Balance					223,860	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 537 Guardian & Advocacy Comm
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	537	01	19109900	Lump Sum, Operations	15,277,400	0
Total Current APPR Amount					15,277,400	
4 % Transfer Limit					611,096	
Total Transfers Out						0
Remaining Available Balance					611,096	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 537 Guardian & Advocacy Comm
Fund: 0297 Guardianship & Advocacy

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0297	537	01	19000000	Lump Sums And Other Purposes	2,997,900	0
Total Current APPR Amount					2,997,900	
4 % Transfer Limit					119,916	
Total Transfers Out						0
Remaining Available Balance					119,916	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

State of Illinois
Office of Comptroller
Appropriation Transfer Report
For Budget Fiscal Year 2027
For Accounting Period Ending 07/31/2026

Dept: 546 IL Criminal Justice Info Auth
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	546	01	11200000	Regular Positions	4,412,300	0
0001	546	01	11700000	Soc Sec/Medicare Contributions	327,100	0
0001	546	01	12000000	Contractual Services	2,044,000	0
0001	546	01	12900000	Travel	31,200	0
0001	546	01	13000000	Commodities	11,700	0
0001	546	01	13020000	Printing	5,200	0
0001	546	01	15000000	Equipment	30,000	0
0001	546	01	16000000	Electronic Data Processing	402,400	0
0001	546	01	17000000	Telecommunication	132,700	0
0001	546	01	18000000	Operation Of Auto Equipment	9,000	0
0001	546	01	19000100	Lump Sums And Other Purposes	525,000	0
0001	546	01	19000200	Lump Sums And Other Purposes	700,000	0
0001	546	01	19000400	Lump Sums And Other Purposes	275,500	0
0001	546	01	19000500	Lump Sums And Other Purposes	623,700	0
0001	546	01	19000600	Lump Sums And Other Purposes	1,000,000	0
0001	546	01	19000700	Lump Sums And Other Purposes	100,000	0
Total Current APPR Amount					10,629,800	
4 % Transfer Limit					425,192	
Total Transfers Out						0
Remaining Available Balance					425,192	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 546 IL Criminal Justice Info Auth
Fund: 0184 ICJIA Violence Prevention

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0184	546	01	19000000	Lump Sums And Other Purposes	564,700	0
Total Current APPR Amount					564,700	
4 % Transfer Limit					22,588	
Total Transfers Out						0
Remaining Available Balance					22,588	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 546 IL Criminal Justice Info Auth
Fund: 0335 Criminal Justice Info Projects

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0335	546	01	19000000	Lump Sums And Other Purposes	500,000	0
0335	546	01	19000100	Lump Sums And Other Purposes	1,215,300	0
0335	546	01	19000200	Lump Sums And Other Purposes	2,190,000	0
0335	546	01	19000300	Lump Sums And Other Purposes	15,000,000	0
Total Current APPR Amount					18,905,300	
4 % Transfer Limit					756,212	
Total Transfers Out						0
Remaining Available Balance					756,212	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 546 IL Criminal Justice Info Auth
Fund: 0488 Criminal Justice Trust

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0488	546	01	19000000	Lump Sums And Other Purposes	7,000,000	0
0488	546	01	19000100	Lump Sums And Other Purposes	1,700,000	0
0488	546	01	19100000	Lump Sum, Operations	4,000,000	0
Total Current APPR Amount					12,700,000	
4 % Transfer Limit					508,000	
Total Transfers Out						0
Remaining Available Balance					508,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 546 IL Criminal Justice Info Auth
Fund: 0539 Death Penalty Abolition

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0539	546	01	19100000	Lump Sum, Operations	874,300	0
Total Current APPR Amount					874,300	
4 % Transfer Limit					34,972	
Total Transfers Out						0
Remaining Available Balance					34,972	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 548 IL Educat Labor Relations Bd
Fund: 0802 Personal Property Tax Replace

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0802	548	01	11200000	Regular Positions	2,059,900	0
0802	548	01	11610000	State Employee Retirement	895,200	0
0802	548	01	11700000	Soc Sec/Medicare Contributions	157,600	0
0802	548	01	11800000	Employer Contrb Grp Insurance	704,000	0
0802	548	01	12000000	Contractual Services	450,000	0
0802	548	01	12900000	Travel	15,000	0
0802	548	01	13000000	Commodities	6,000	0
0802	548	01	13020000	Printing	2,000	0
0802	548	01	15000000	Equipment	55,000	0
0802	548	01	16000000	Electronic Data Processing	44,200	0
0802	548	01	17000000	Telecommunication	24,600	0
0802	548	01	18000000	Operation Of Auto Equipment	1,000	0
Total Current APPR Amount					4,414,500	
4 % Transfer Limit					176,580	
Total Transfers Out						0
Remaining Available Balance					176,580	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date:

0

Dept: 558 Council On Developmental Disab
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	558	01	19100000	Lump Sum, Operations	220,000	0
Total Current APPR Amount					220,000	
4 % Transfer Limit					8,800	
Total Transfers Out						0
Remaining Available Balance					8,800	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 558 Council On Developmental Disab
Fund: 0131 Council On Dev Disabilities

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0131	558	01	11200000	Regular Positions	1,089,300	0
0131	558	01	11610000	State Employee Retirement	473,400	0
0131	558	01	11700000	Soc Sec/Medicare Contributions	83,400	0
0131	558	01	11800000	Employer Contrb Grp Insurance	334,400	0
0131	558	01	12000000	Contractual Services	700,000	0
0131	558	01	12900000	Travel	43,000	0
0131	558	01	13000000	Commodities	10,000	0
0131	558	01	13020000	Printing	15,000	0
0131	558	01	15000000	Equipment	15,000	0
Total Current APPR Amount					2,763,500	
4 % Transfer Limit					110,540	
Total Transfers Out						0
Remaining Available Balance					110,540	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 562 Procurement Policy Board
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	562	01	19109900	Lump Sum, Operations	587,000	0
Total Current APPR Amount					587,000	
4 % Transfer Limit					23,480	
Total Transfers Out						0
Remaining Available Balance					23,480	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 563 IL Workers' Compensation Commi
Fund: 0534 IL Workers' Comp Comm Operatns

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0534	563	01	11200000	Regular Positions	9,410,800	0
0534	563	01	11200100	Regular Positions	6,081,900	0
0534	563	01	11610000	State Employee Retirement	4,323,000	0
0534	563	01	11610100	State Employee Retirement	2,793,800	0
0534	563	01	11700000	Soc Sec/Medicare Contributions	1,185,200	0
0534	563	01	11800000	Employer Contrb Grp Insurance	3,200,000	0
0534	563	01	12000000	Contractual Services	2,100,000	0
0534	563	01	12900000	Travel	260,000	0
0534	563	01	13000000	Commodities	20,000	0
0534	563	01	13020000	Printing	10,000	0
0534	563	01	15000000	Equipment	10,000	0
0534	563	01	16000000	Electronic Data Processing	3,100,000	0
0534	563	01	17000000	Telecommunication	150,000	0
0534	563	01	19100200	Lump Sum, Operations	10,000	0
0534	563	01	19100500	Lump Sum, Operations	80,000	0
Total Current APPR Amount					32,734,700	
4 % Transfer Limit					1,309,388	
Total Transfers Out						0
Remaining Available Balance					1,309,388	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date:

0

Dept: 564 IL Independent Tax Tribunal
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	564	01	19100000	Lump Sum, Operations	643,900	0
Total Current APPR Amount					643,900	
4 % Transfer Limit					25,756	
Total Transfers Out						0
Remaining Available Balance					25,756	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 564 IL Independent Tax Tribunal
Fund: 0169 IL Independent Tax Tribunal

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0169	564	01	19100099	Operations Building & Grounds	94,800	0
Total Current APPR Amount					94,800	
4 % Transfer Limit					3,792	
Total Transfers Out						0
Remaining Available Balance					3,792	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 565 Illinois Gaming Board
Fund: 0129 State Gaming

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0129	565	01	11200000	Regular Positions	24,400,000	0
0129	565	01	11610000	State Employee Retirement	11,200,000	0
0129	565	01	11700000	Soc Sec/Medicare Contributions	775,000	0
0129	565	01	11800000	Employer Contrb Grp Insurance	7,300,000	0
0129	565	01	12000000	Contractual Services	700,000	0
0129	565	01	12900000	Travel	40,000	0
0129	565	01	13000000	Commodities	20,000	0
0129	565	01	13020000	Printing	2,000	0
0129	565	01	15000000	Equipment	100,000	0
0129	565	01	16000000	Electronic Data Processing	640,000	0
0129	565	01	17000000	Telecommunication	250,000	0
0129	565	01	18000000	Operation Of Auto Equipment	50,000	0
0129	565	01	19000000	Lump Sums And Other Purposes	11,815,000	0
0129	565	01	19000100	Lump Sums And Other Purposes	23,070,000	0
0129	565	01	19000300	Lump Sums And Other Purposes	6,575,000	0
0129	565	01	99390000	Refunds, N.E.C.	50,000	0
Total Current APPR Amount					86,987,000	
4 % Transfer Limit					3,479,480	
Total Transfers Out						0
Remaining Available Balance					3,479,480	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 565 Illinois Gaming Board
Fund: 0968 Sports Wagering

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0968	565	01	19000000	Lump Sums And Other Purposes	1,500,000	0
Total Current APPR Amount					1,500,000	
4 % Transfer Limit					60,000	
Total Transfers Out						0
Remaining Available Balance					60,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 567 Liquor Control Comm
Fund: 0821 Dram Shop

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0821	567	01	19100300	Lump Sum, Operations	301,800	0
0821	567	01	19100400	Lump Sum, Operations	517,800	0
0821	567	01	19100600	Lump Sum, Operations	13,051,800	0
0821	567	01	99390000	Refunds, N.E.C.	5,000	0
Total Current APPR Amount					13,876,400	
4 % Transfer Limit					555,056	
Total Transfers Out						0
Remaining Available Balance					555,056	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 569 IL Law Enforce Train & Stds Bd
Fund: 0743 Law Enforcement Training

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0743	569	01	11200000	Regular Positions	9,115,300	0
0743	569	01	11610000	State Employee Retirement	3,961,100	0
0743	569	01	11700000	Soc Sec/Medicare Contributions	693,200	0
0743	569	01	11800000	Employer Contrb Grp Insurance	2,604,800	0
0743	569	01	12000000	Contractual Services	4,300,000	0
0743	569	01	12900000	Travel	125,000	0
0743	569	01	13000000	Commodities	100,000	0
0743	569	01	13020000	Printing	100,000	0
0743	569	01	15000000	Equipment	800,000	0
0743	569	01	16000000	Electronic Data Processing	1,435,000	0
0743	569	01	17000000	Telecommunication	375,000	0
0743	569	01	18000000	Operation Of Auto Equipment	167,500	0
Total Current APPR Amount					23,776,900	
4 % Transfer Limit					951,076	
Total Transfers Out						0
Remaining Available Balance					951,076	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date:

0

Dept: 574 Metro Pier & Exposition Auth
Fund: 0814 Metro Pier And Expo Incentive

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0814	574	01	19000000	Lump Sums And Other Purposes	15,000,000	0
Total Current APPR Amount					15,000,000	
4 % Transfer Limit					600,000	
Total Transfers Out						0
Remaining Available Balance					600,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 578 Prisoner Review Board
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	578	01	11200000	Regular Positions	3,322,000	0
0001	578	01	11700000	Soc Sec/Medicare Contributions	254,200	0
0001	578	01	12000000	Contractual Services	302,000	0
0001	578	01	12900000	Travel	119,500	0
0001	578	01	13000000	Commodities	4,500	0
0001	578	01	13020000	Printing	3,000	0
0001	578	01	16000000	Electronic Data Processing	86,500	0
0001	578	01	17000000	Telecommunication	64,700	0
0001	578	01	19000200	Lump Sums And Other Purposes	1,000,000	0
0001	578	01	19109900	Lump Sum, Operations	1,302,400	0
Total Current APPR Amount					6,458,800	
4 % Transfer Limit					258,352	
Total Transfers Out						0
Remaining Available Balance					258,352	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

**State of Illinois
Office of Comptroller
Appropriation Transfer Report
For Budget Fiscal Year 2027
For Accounting Period Ending 07/31/2026**

Dept: 578 Prisoner Review Board

Fund: 0366 Prisoner Review Bd Vhcl & Equip

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0366	578	01	19200000	Lump Sum, Except Personal Serv	185,000	0
				Total Current APPR Amount	185,000	
				4 % Transfer Limit	7,400	
				Total Transfers Out		0
				Remaining Available Balance	7,400	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

**State of Illinois
Office of Comptroller
Appropriation Transfer Report
For Budget Fiscal Year 2027
For Accounting Period Ending 07/31/2026**

Dept: 579 Racing Board
Fund: 0632 Horse Racing

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0632	579	01	11200000	Regular Positions	1,482,000	0
0632	579	01	11610000	State Employee Retirement	644,100	0
0632	579	01	11700000	Soc Sec/Medicare Contributions	113,400	0
0632	579	01	11800000	Employer Contrb Grp Insurance	385,000	0
0632	579	01	12000000	Contractual Services	210,000	0
0632	579	01	12900000	Travel	18,500	0
0632	579	01	13000000	Commodities	1,800	0
0632	579	01	15000000	Equipment	2,300	0
0632	579	01	16000000	Electronic Data Processing	24,200	0
0632	579	01	17000000	Telecommunication	57,200	0
0632	579	01	18000000	Operation Of Auto Equipment	5,500	0
0632	579	01	19100000	Lump Sum, Operations	583,400	0
0632	579	01	99390000	Refunds, N.E.C.	500	0
Total Current APPR Amount					3,527,900	
4 % Transfer Limit					141,116	
Total Transfers Out						0
Remaining Available Balance					141,116	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			
Year To Date:												0

Dept: 580 Property Tax Appeal Board
Fund: 0802 Personal Property Tax Replace

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0802	580	10	11200000	Regular Positions	6,595,900	0
0802	580	10	11610000	State Employee Retirement	2,866,300	0
0802	580	10	11700000	Soc Sec/Medicare Contributions	504,600	0
0802	580	10	11800000	Employer Contrb Grp Insurance	2,288,000	0
0802	580	10	12000000	Contractual Services	725,000	0
0802	580	10	12900000	Travel	39,000	0
0802	580	10	13000000	Commodities	12,500	0
0802	580	10	13020000	Printing	5,500	0
0802	580	10	15000000	Equipment	5,800	0
0802	580	10	16000000	Electronic Data Processing	336,000	0
0802	580	10	17000000	Telecommunication	45,500	0
0802	580	10	18000000	Operation Of Auto Equipment	9,100	0
0802	580	10	19000000	Lump Sums And Other Purposes	400,000	0
0802	580	10	99390000	Refunds, N.E.C.	200	0
Total Current APPR Amount					13,833,400	
4 % Transfer Limit					553,336	
Total Transfers Out						0
Remaining Available Balance					553,336	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date:

0

Dept: 583 Sex Offender Management Board
Fund: 0527 Sex Offender Management Board

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0527	583	01	19000000	Lump Sums And Other Purposes	100,000	0
Total Current APPR Amount					100,000	
4 % Transfer Limit					4,000	
Total Transfers Out						0
Remaining Available Balance					4,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 586 State Board Of Education
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	586	01	19000200	Lump Sums And Other Purposes	500,000	0
0001	586	01	19006200	Lump Sums And Other Purposes	480,000	0
0001	586	01	19006500	Lump Sums and Other Purposes	200,000	0
0001	586	01	19109900	Lump Sum, Operations	30,790,000	0
0001	586	14	19000100	Lump Sums And Other Purposes	2,347,000	0
0001	586	60	19000100	Lump Sums And Other Purposes	40,000,000	0
Total Current APPR Amount					74,317,000	
4 % Transfer Limit					2,972,680	
Total Transfers Out						0
Remaining Available Balance					2,972,680	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 586 State Board Of Education
Fund: 0016 Teacher Certificate Fee Revolv

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0016	586	14	19000000	Lump Sums And Other Purposes	7,500,000	0
Total Current APPR Amount					7,500,000	
4 % Transfer Limit					300,000	
Total Transfers Out						0
Remaining Available Balance					300,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 586 State Board Of Education
Fund: 0144 Sbe Special Purpose Trust

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0144	586	13	19000000	Lump Sums And Other Purposes	10,000,000	0
0144	586	13	19000100	Lump Sums And Other Purposes	1,050,000	0
0144	586	13	19001000	Lump Sums And Other Purposes	10,000,000	0
0144	586	13	19001100	Lump Sums And Other Purposes	1,850,000	0
Total Current APPR Amount					22,900,000	
4 % Transfer Limit					916,000	
Total Transfers Out						0
Remaining Available Balance					916,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 586 State Board Of Education
Fund: 0159 Sbe Teacher Certification Inst

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0159	586	11	19000000	Lump Sums And Other Purposes	2,208,900	0
Total Current APPR Amount					2,208,900	
4 % Transfer Limit					88,356	
Total Transfers Out						0
Remaining Available Balance					88,356	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 586 State Board Of Education
Fund: 0410 SBE Federal Dept Of Agri

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0410	586	01	19000000	Lump Sums And Other Purposes	19,904,700	0
Total Current APPR Amount					19,904,700	
4 % Transfer Limit					796,188	
Total Transfers Out						0
Remaining Available Balance					796,188	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 586 State Board Of Education
Fund: 0512 After School Rescue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0512	586	68	19006200	Lump Sums And Other Purposes	200,000	0
Total Current APPR Amount					200,000	
4 % Transfer Limit					8,000	
Total Transfers Out						0
Remaining Available Balance					8,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 586 State Board Of Education
Fund: 0560 SBE Federal Agency Services

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0560	586	01	19000000	Lump Sums And Other Purposes	2,900,000	0
Total Current APPR Amount					2,900,000	
4 % Transfer Limit					116,000	
Total Transfers Out						0
Remaining Available Balance					116,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 586 State Board Of Education
Fund: 0561 SBE Federal Dept Of Education

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0561	586	01	19000000	Lump Sums And Other Purposes	50,869,800	0
0561	586	60	19000100	Lump Sums And Other Purposes	35,000,000	0
Total Current APPR Amount					85,869,800	
4 % Transfer Limit					3,434,792	
Total Transfers Out						0
Remaining Available Balance					3,434,792	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 586 State Board Of Education
Fund: 0568 School Infrastructure

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0568	586	05	19000000	Lump Sums And Other Purposes	600,000	0
Total Current APPR Amount					600,000	
4 % Transfer Limit					24,000	
Total Transfers Out						0
Remaining Available Balance					24,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 586 State Board Of Education
Fund: 0802 Personal Property Tax Replace

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0802	586	13	19000100	Lump Sums And Other Purposes	150,000	0
Total Current APPR Amount					150,000	
4 % Transfer Limit					6,000	
Total Transfers Out						0
Remaining Available Balance					6,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 587 State Board Of Elections
Fund: 0206 Help Illinois Vote

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0206	587	10	19000199	Cnvrt St Vehicle Zero Emission	1,036,100	0
Total Current APPR Amount					1,036,100	
4 % Transfer Limit					41,444	
Total Transfers Out						0
Remaining Available Balance					41,444	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 588 IL Emergency Management Agcy
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	588	15	19000000	Lump Sums And Other Purposes	100,000	0
0001	588	40	19000000	Lump Sums And Other Purposes	10,000,000	0
Total Current APPR Amount					10,100,000	
4 % Transfer Limit					404,000	
Total Transfers Out						0
Remaining Available Balance					404,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

State of Illinois
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Dept: 588 IL Emergency Management Agcy**Fund: 0067 Radiation Protection**

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0067	588	05	11200000	Regular Positions	338,200	0
0067	588	05	11610000	State Employee Retirement	131,400	0
0067	588	05	11700000	Soc Sec/Medicare Contributions	59,900	0
0067	588	05	11800000	Employer Contrb Grp Insurance	134,800	0
0067	588	05	12000000	Contractual Services	1,960,000	0
0067	588	05	12900000	Travel	1,700	0
0067	588	05	13000000	Commodities	17,600	0
0067	588	05	15000000	Equipment	25,000	0
0067	588	05	16000000	Electronic Data Processing	2,086,500	0
0067	588	05	17000000	Telecommunication	14,900	0
0067	588	05	19000000	Lump Sums And Other Purposes	114,000	0
0067	588	20	11200000	Regular Positions	4,336,300	0
0067	588	20	11610000	State Employee Retirement	2,109,500	0
0067	588	20	11700000	Soc Sec/Medicare Contributions	331,800	0
0067	588	20	11800000	Employer Contrb Grp Insurance	1,302,400	0
0067	588	20	12000000	Contractual Services	324,100	0
0067	588	20	12900000	Travel	92,800	0
0067	588	20	13000000	Commodities	75,700	0
0067	588	20	15000000	Equipment	531,300	0
0067	588	20	17000000	Telecommunication	63,000	0
0067	588	20	19000000	Lump Sums And Other Purposes	525,000	0
0067	588	20	19000199	Cnvrt St Vehicle Zero Emission	60,000	0
0067	588	20	19000400	Lump Sums And Other Purposes	100,000	0
0067	588	20	99390000	Refunds, N.E.C.	35,000	0
Total Current APPR Amount					14,770,900	
4 % Transfer Limit					590,836	
Total Transfers Out						0
Remaining Available Balance					590,836	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 588 IL Emergency Management Agcy
Fund: 0173 Emergency Planning & Training

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0173	588	40	19000000	Lump Sums And Other Purposes	126,000	0
Total Current APPR Amount					126,000	
4 % Transfer Limit					5,040	
Total Transfers Out						0
Remaining Available Balance					5,040	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 588 IL Emergency Management Agcy
Fund: 0191 Indoor Radon Mitigation

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0191	588	20	19000099	Lump Sums And Other Purposes	1,250,000	0
Total Current APPR Amount					1,250,000	
4 % Transfer Limit					50,000	
Total Transfers Out						0
Remaining Available Balance					50,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 588 IL Emergency Management Agcy
Fund: 0491 Federal Aid Disaster

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0491	588	40	19000099	Lump Sums And Other Purposes	600,000,000	0
0491	588	40	19000199	Cnvrt St Vehicle Zero Emission	252,000,000	0
Total Current APPR Amount					852,000,000	
4 % Transfer Limit					34,080,000	
Total Transfers Out						0
Remaining Available Balance					34,080,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 588 IL Emergency Management Agcy
Fund: 0497 Federal Civil Prepared Admin

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0497	588	40	19000099	Lump Sums And Other Purposes	2,732,400	0
Total Current APPR Amount					2,732,400	
4 % Transfer Limit					109,296	
Total Transfers Out						0
Remaining Available Balance					109,296	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 588 IL Emergency Management Agcy
Fund: 0588 September 11Th

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0588	588	40	19000199	Cnvrt St Vehicle Zero Emission	500,000	0
Total Current APPR Amount					500,000	
4 % Transfer Limit					20,000	
Total Transfers Out						0
Remaining Available Balance					20,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 588 IL Emergency Management Agcy
Fund: 0667 Disaster Response And Recovery

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0667	588	05	19000099	Lump Sums And Other Purposes	500,000,000	0
Total Current APPR Amount					500,000,000	
4 % Transfer Limit					20,000,000	
Total Transfers Out						0
Remaining Available Balance					20,000,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 588 IL Emergency Management Agcy
Fund: 0688 IEMA State Projects

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0688	588	15	19000100	Lump Sums And Other Purposes	1,500,000	0
0688	588	15	19000200	Lump Sums And Other Purposes	2,000,000	0
0688	588	40	49000200	Awards & Grants - Lump Sum	43,000,000	0
Total Current APPR Amount					46,500,000	
4 % Transfer Limit					1,860,000	
Total Transfers Out						0
Remaining Available Balance					1,860,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	588 IL Emergency Management Agcy					
Fund:	0710 Homeland Sec Emerg Prepar Trst					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0710	588	40	19000099	Lump Sums And Other Purposes	22,035,400	0
0710	588	40	19000199	Cnvrt St Vehicle Zero Emission	75,017,000	0
0710	588	40	19000299	Lump Sums And Other Purposes	300,000,000	0
Total Current APPR Amount					397,052,400	
4 % Transfer Limit					15,882,096	
Total Transfers Out						0
Remaining Available Balance					15,882,096	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 588 IL Emergency Management Agcy
Fund: 0796 Nuc Safety Emerg Preparedness

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0796	588	05	12000000	Contractual Services	4,540,200	0
0796	588	05	12900000	Travel	29,000	0
0796	588	05	13000000	Commodities	72,000	0
0796	588	05	13020000	Printing	18,000	0
0796	588	05	15000000	Equipment	307,300	0
0796	588	05	16000000	Electronic Data Processing	2,993,400	0
0796	588	05	17000000	Telecommunication	149,400	0
0796	588	05	18000000	Operation Of Auto Equipment	348,100	0
0796	588	05	19000000	Lump Sums And Other Purposes	125,500	0
0796	588	05	19000100	Lump Sums And Other Purposes	17,947,700	0
0796	588	15	11200000	Regular Positions	1,127,200	0
0796	588	15	11610000	State Employee Retirement	568,100	0
0796	588	15	11700000	Soc Sec/Medicare Contributions	85,100	0
0796	588	15	11800000	Employer Contrb Grp Insurance	365,200	0
0796	588	15	12000000	Contractual Services	255,900	0
0796	588	15	12900000	Travel	119,700	0
0796	588	15	13000000	Commodities	33,000	0
0796	588	15	13020000	Printing	3,000	0
0796	588	15	15000000	Equipment	376,100	0
0796	588	15	17000000	Telecommunication	560,000	0
0796	588	20	11200000	Regular Positions	7,877,200	0
0796	588	20	11610000	State Employee Retirement	3,618,500	0
0796	588	20	11700000	Soc Sec/Medicare Contributions	595,300	0
0796	588	20	11800000	Employer Contrb Grp Insurance	2,200,000	0
0796	588	20	12000000	Contractual Services	3,346,100	0
0796	588	20	12900000	Travel	238,500	0
0796	588	20	13000000	Commodities	298,500	0
0796	588	20	13020000	Printing	12,000	0
0796	588	20	15000000	Equipment	1,100,500	0
0796	588	20	17000000	Telecommunication	295,000	0
0796	588	20	19000000	Lump Sums And Other Purposes	63,000	0
0796	588	20	19000100	Lump Sums And Other Purposes	6,500,000	0
0796	588	40	12000000	Contractual Services	32,800	0
0796	588	40	12900000	Travel	21,800	0
0796	588	40	13000000	Commodities	9,500	0
0796	588	40	15000000	Equipment	270,000	0
0796	588	40	17000000	Telecommunication	311,000	0
Total Current APPR Amount					56,813,600	
4 % Transfer Limit					2,272,544	
Total Transfers Out						0
Remaining Available Balance					2,272,544	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 588 IL Emergency Management Agcy
Fund: 0882 Sheffield 2/1982 Agreed Order

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0882	588	20	19000000	Lump Sums And Other Purposes	275,000	0
Total Current APPR Amount					275,000	
4 % Transfer Limit					11,000	
Total Transfers Out						0
Remaining Available Balance					11,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 589 State Employees' Retire System
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	589	01	11290099	Retirement Contributions	10,000	0
0001	589	01	11610000	State Employee Retirement	1,838,482,920	0
0001	589	01	19100000	Lump Sum, Operations	27,400	0
Total Current APPR Amount					1,838,520,320	
4 % Transfer Limit					73,540,813	
Total Transfers Out						0
Remaining Available Balance					73,540,813	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

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Dept: 590 IL Labor Relations Board

Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	590	01	19109900	Lump Sum, Operations	2,855,100	0
				Total Current APPR Amount	2,855,100	
				4 % Transfer Limit	114,204	
				Total Transfers Out		0
				Remaining Available Balance	114,204	

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Year To Date: 0

Dept: 591 State Police Merit Board
Fund: 0166 St Police Merit Bd Pub Safety

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0166	591	01	19000000	Lump Sums And Other Purposes	1,432,900	0
0166	591	01	19000100	Lump Sums And Other Purposes	1,000,000	0
Total Current APPR Amount					2,432,900	
4 % Transfer Limit					97,316	
Total Transfers Out						0
Remaining Available Balance					97,316	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

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Dept: 592 Office Of The State Fire Marsh
Fund: 0047 Fire Prevention

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0047	592	01	11200000	Regular Positions	19,416,000	0
0047	592	01	11610000	State Employee Retirement	8,437,400	0
0047	592	01	11700000	Soc Sec/Medicare Contributions	1,321,500	0
0047	592	01	11800000	Employer Contrb Grp Insurance	5,456,000	0
0047	592	01	12000000	Contractual Services	1,400,000	0
0047	592	01	12900000	Travel	335,000	0
0047	592	01	13000000	Commodities	341,000	0
0047	592	01	13020000	Printing	32,000	0
0047	592	01	15000000	Equipment	1,070,000	0
0047	592	01	16000000	Electronic Data Processing	3,180,000	0
0047	592	01	17000000	Telecommunication	265,000	0
0047	592	01	18000000	Operation Of Auto Equipment	701,000	0
0047	592	01	19000100	Lump Sums And Other Purposes	380,000	0
0047	592	01	19000700	Lump Sums And Other Purposes	55,000	0
0047	592	01	19000900	Lump Sums And Other Purposes	100,000	0
0047	592	01	19001000	Lump Sums And Other Purposes	500,000	0
0047	592	01	19001100	Lump Sums And Other Purposes	250,000	0
0047	592	01	19001200	Lump Sums And Other Purposes	590,000	0
0047	592	01	19001300	Lump Sums And Other Purposes	160,000	0
0047	592	01	19001400	Lump Sums And Other Purposes	1,000,000	0
0047	592	01	19001500	Lump Sums And Other Purposes	75,000	0
0047	592	01	19001600	Lump Sums And Other Purposes	170,000	0
0047	592	01	19001800	Jackson Co Mass Trans District	250,000	0
0047	592	01	19001900	City Of Dekalb	5,500,000	0
0047	592	01	19001925	Lump Sums and Other Purposes	1,994,443	0
0047	592	01	19002000	Lump Sums And Other Purposes	50,000	0
0047	592	01	99390000	Refunds, N.E.C.	5,000	0
Total Current APPR Amount					53,034,343	
4 % Transfer Limit					2,121,374	
Total Transfers Out						0
Remaining Available Balance					2,121,374	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 592 Office Of The State Fire Marsh
Fund: 0072 Underground Storage Tank

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0072	592	01	11200000	Regular Positions	2,988,600	0
0072	592	01	11610000	State Employee Retirement	1,298,700	0
0072	592	01	11700000	Soc Sec/Medicare Contributions	228,700	0
0072	592	01	11800000	Employer Contrb Grp Insurance	950,400	0
0072	592	01	12000000	Contractual Services	231,800	0
0072	592	01	12900000	Travel	8,300	0
0072	592	01	13000000	Commodities	9,000	0
0072	592	01	13020000	Printing	3,500	0
0072	592	01	15000000	Equipment	1,050,000	0
0072	592	01	16000000	Electronic Data Processing	10,500	0
0072	592	01	17000000	Telecommunication	25,000	0
0072	592	01	18000000	Operation Of Auto Equipment	170,000	0
0072	592	01	99390000	Refunds, N.E.C.	4,000	0
Total Current APPR Amount					6,978,500	
4 % Transfer Limit					279,140	
Total Transfers Out						0
Remaining Available Balance					279,140	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 592 Office Of The State Fire Marsh
Fund: 0510 IL Fire Fighters' Memorial

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0510	592	01	19000000	Lump Sums And Other Purposes	300,000	0
Total Current APPR Amount					300,000	
4 % Transfer Limit					12,000	
Total Transfers Out						0
Remaining Available Balance					12,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 592 Office Of The State Fire Marsh
Fund: 0580 Fire Prevention Division

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0580	592	01	19000000	Lump Sums And Other Purposes	1,000,000	0
Total Current APPR Amount					1,000,000	
4 % Transfer Limit					40,000	
Total Transfers Out						0
Remaining Available Balance					40,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 601 Board Of Higher Education
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	601	01	19000100	Lump Sums And Other Purposes	458,100	0
0001	601	01	19000200	Lump Sums And Other Purposes	2,500,000	0
0001	601	01	19000300	Lump Sums And Other Purposes	7,000,000	0
0001	601	01	19000400	Lump Sums And Other Purposes	183,300	0
0001	601	01	19000700	Lump Sums And Other Purposes	307,000	0
0001	601	01	19000800	Lump Sums And Other Purposes	450,000	0
0001	601	01	19100100	Lump Sum, Operations	2,450,000	0
0001	601	01	19109900	Lump Sum, Operations	5,900,000	0
Total Current APPR Amount					19,248,400	
4 % Transfer Limit					769,936	
Total Transfers Out						0
Remaining Available Balance					769,936	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 601 Board Of Higher Education
Fund: 0082 Distance Learning

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0082	601	01	19000000	Lump Sums And Other Purposes	150,000	0
Total Current APPR Amount					150,000	
4 % Transfer Limit					6,000	
Total Transfers Out						0
Remaining Available Balance					6,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 601 Board Of Higher Education
Fund: 0385 Bhe State Contracts & Grants

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0385	601	01	19000000	Lump Sums And Other Purposes	10,000,000	0
0385	601	01	19000199	Cnvrt St Vehicle Zero Emission	5,000,000	0
Total Current APPR Amount					15,000,000	
4 % Transfer Limit					600,000	
Total Transfers Out						0
Remaining Available Balance					600,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 601 Board Of Higher Education
Fund: 0660 Academic Quality Assurance

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0660	601	01	19000000	Lump Sums And Other Purposes	800,000	0
Total Current APPR Amount					800,000	
4 % Transfer Limit					32,000	
Total Transfers Out						0
Remaining Available Balance					32,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 601 Board Of Higher Education
Fund: 0751 Priv Bus & Voc Schl Qlty Asrnc

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0751	601	01	19000000	Lump Sums And Other Purposes	650,000	0
Total Current APPR Amount					650,000	
4 % Transfer Limit					26,000	
Total Transfers Out						0
Remaining Available Balance					26,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 608 Chicago State University
Fund: 0007 Education Assistance

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0007	608	01	19100000	Lump Sum, Operations	41,747,900	0
Total Current APPR Amount					41,747,900	
4 % Transfer Limit					1,669,916	
Total Transfers Out						0
Remaining Available Balance					1,669,916	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 608 Chicago State University
Fund: 0022 General Professions Dedicated

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0022	608	01	19000000	Lump Sums And Other Purposes	307,000	0
Total Current APPR Amount					307,000	
4 % Transfer Limit					12,280	
Total Transfers Out						0
Remaining Available Balance					12,280	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 608 Chicago State University
Fund: 0223 Chicago St Univ Ed Improvement

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0223	608	01	19000000	Lump Sums And Other Purposes	3,000,000	0
Total Current APPR Amount					3,000,000	
4 % Transfer Limit					120,000	
Total Transfers Out						0
Remaining Available Balance					120,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 612 Eastern IL University
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	612	01	19000000	Lump Sums And Other Purposes	500,000	0
Total Current APPR Amount					500,000	
4 % Transfer Limit					20,000	
Total Transfers Out						0
Remaining Available Balance					20,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 612 Eastern IL University
Fund: 0007 Education Assistance

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0007	612	01	19100000	Lump Sum, Operations	49,384,200	0
Total Current APPR Amount					49,384,200	
4 % Transfer Limit					1,975,368	
Total Transfers Out						0
Remaining Available Balance					1,975,368	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 616 Governors State University
Fund: 0007 Education Assistance

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0007	616	01	19100000	Lump Sum, Operations	27,650,500	0
Total Current APPR Amount					27,650,500	
4 % Transfer Limit					1,106,020	
Total Transfers Out						0
Remaining Available Balance					1,106,020	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 620 Northeastern IL University
Fund: 0007 Education Assistance

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0007	620	01	19100000	Lump Sum, Operations	42,401,300	0
Total Current APPR Amount					42,401,300	
4 % Transfer Limit					1,696,052	
Total Transfers Out						0
Remaining Available Balance					1,696,052	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 620 Northeastern IL University
Fund: 0611 Fund For Illinois' Future

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0611	620	01	19000000	Lump Sums And Other Purposes	500,000	0
Total Current APPR Amount					500,000	
4 % Transfer Limit					20,000	
Total Transfers Out						0
Remaining Available Balance					20,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 628 Western IL University
Fund: 0007 Education Assistance

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0007	628	01	19100000	Lump Sum, Operations	59,116,600	0
Total Current APPR Amount					59,116,600	
4 % Transfer Limit					2,364,664	
Total Transfers Out						0
Remaining Available Balance					2,364,664	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 636 Illinois State University
Fund: 0007 Education Assistance

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0007	636	01	19100000	Lump Sum, Operations	82,997,100	0
Total Current APPR Amount					82,997,100	
4 % Transfer Limit					3,319,884	
Total Transfers Out						0
Remaining Available Balance					3,319,884	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 644 Northern IL University
Fund: 0007 Education Assistance

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0007	644	01	19100000	Lump Sum, Operations	104,676,300	0
Total Current APPR Amount					104,676,300	
4 % Transfer Limit					4,187,052	
Total Transfers Out						0
Remaining Available Balance					4,187,052	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 664 Southern IL University
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	664	01	19000000	Lump Sums And Other Purposes	62,800	0
0001	664	01	19000100	Lump Sums And Other Purposes	1,000,000	0
0001	664	01	19000200	Lump Sums And Other Purposes	3,000,000	0
0001	664	01	19000300	Lump Sums And Other Purposes	266,600	0
0001	664	01	19000400	Lump Sums And Other Purposes	300,000	0
0001	664	01	19000500	Lump Sums And Other Purposes	500,000	0
Total Current APPR Amount					5,129,400	
4 % Transfer Limit					205,176	
Total Transfers Out						0
Remaining Available Balance					205,176	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 664 Southern IL University
Fund: 0007 Education Assistance

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0007	664	01	19000000	Lump Sums And Other Purposes	1,130,600	0
0007	664	01	19100000	Lump Sum, Operations	228,286,700	0
Total Current APPR Amount					229,417,300	
4 % Transfer Limit					9,176,692	
Total Transfers Out						0
Remaining Available Balance					9,176,692	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 664 Southern IL University
Fund: 0022 General Professions Dedicated

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0022	664	01	19000000	Lump Sums And Other Purposes	1,250,000	0
Total Current APPR Amount					1,250,000	
4 % Transfer Limit					50,000	
Total Transfers Out						0
Remaining Available Balance					50,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 676 University Of Illinois
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	676	01	19000000	Lump Sums And Other Purposes	15,373,200	0
0001	676	01	19000100	Lump Sums And Other Purposes	2,000,000	0
0001	676	01	19000500	Lump Sums And Other Purposes	500,000	0
0001	676	01	19100000	Lump Sum, Operations	40,380,600	0
Total Current APPR Amount					58,253,800	
4 % Transfer Limit					2,330,152	
Total Transfers Out						0
Remaining Available Balance					2,330,152	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 676 University Of Illinois
Fund: 0007 Education Assistance

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0007	676	01	19000000	Lump Sums And Other Purposes	750,000	0
0007	676	01	19000100	Lump Sums And Other Purposes	283,500	0
0007	676	01	19000200	Lump Sums And Other Purposes	1,079,000	0
0007	676	01	19000300	Lump Sums And Other Purposes	804,400	0
0007	676	01	19000400	Lump Sums And Other Purposes	1,500,000	0
0007	676	01	19100000	Lump Sum, Operations	670,619,400	0
Total Current APPR Amount					675,036,300	
4 % Transfer Limit					27,001,452	
Total Transfers Out						0
Remaining Available Balance					27,001,452	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	676 University Of Illinois					
Fund:	0022 General Professions Dedicated					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0022	676	01	19000000	Lump Sums And Other Purposes	500,000	0
Total Current APPR Amount					500,000	
4 % Transfer Limit					20,000	
Total Transfers Out						0
Remaining Available Balance					20,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 676 University Of Illinois
Fund: 0047 Fire Prevention

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0047	676	20	19000000	Lump Sums And Other Purposes	8,040,800	0
Total Current APPR Amount					8,040,800	
4 % Transfer Limit					321,632	
Total Transfers Out						0
Remaining Available Balance					321,632	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 676 University Of Illinois
Fund: 0240 Emergency Public Health

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0240	676	01	19000000	Lump Sums And Other Purposes	300,000	0
Total Current APPR Amount					300,000	
4 % Transfer Limit					12,000	
Total Transfers Out						0
Remaining Available Balance					12,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 676 University Of Illinois
Fund: 0294 Used Tire Management

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0294	676	01	19000000	Lump Sums And Other Purposes	400,000	0
Total Current APPR Amount					400,000	
4 % Transfer Limit					16,000	
Total Transfers Out						0
Remaining Available Balance					16,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 676 University Of Illinois
Fund: 0611 Fund For Illinois' Future

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0611	676	01	19000000	Lump Sums And Other Purposes	100,000	0
Total Current APPR Amount					100,000	
4 % Transfer Limit					4,000	
Total Transfers Out						0
Remaining Available Balance					4,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 676 University Of Illinois
Fund: 0764 Pet Population Control

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0764	676	01	19000000	Lump Sums And Other Purposes	250,000	0
Total Current APPR Amount					250,000	
4 % Transfer Limit					10,000	
Total Transfers Out						0
Remaining Available Balance					10,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 676 University Of Illinois
Fund: 0840 Hazardous Waste Research

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0840	676	01	19000000	Lump Sums And Other Purposes	500,000	0
Total Current APPR Amount					500,000	
4 % Transfer Limit					20,000	
Total Transfers Out						0
Remaining Available Balance					20,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 684 IL Community College Board
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	684	01	19000000	Lump Sums And Other Purposes	1,384,000	0
0001	684	01	19000200	Lump Sums And Other Purposes	683,800	0
0001	684	01	19000400	Lump Sums And Other Purposes	1,000,000	0
0001	684	01	19000500	Lump Sums And Other Purposes	28,794,400	0
0001	684	01	19000700	Lump Sums And Other Purposes	5,900,000	0
0001	684	01	19000900	Lump Sums And Other Purposes	5,000,000	0
0001	684	01	19001300	Lump Sums And Other Purposes	6,000,000	0
0001	684	01	19001400	Lump Sums And Other Purposes	7,000,000	0
0001	684	01	19001600	Lump Sums And Other Purposes	2,000,000	0
0001	684	01	19001700	River Valley Metro Mass Trans	750,000	0
0001	684	01	19001800	Jackson Co Mass Trans District	3,175,000	0
0001	684	01	19001900	City Of Dekalb	5,175,000	0
0001	684	01	19100200	Lump Sum, Operations	4,911,600	0
0001	684	01	19100299	Lump Sum, Operations	500,000	0
Total Current APPR Amount					72,273,800	
4 % Transfer Limit					2,890,952	
Total Transfers Out						0
Remaining Available Balance					2,890,952	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 684 IL Community College Board
Fund: 0070 ICCB Research And Technology

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0070	684	01	19000000	Lump Sums And Other Purposes	100,000	0
Total Current APPR Amount					100,000	
4 % Transfer Limit					4,000	
Total Transfers Out						0
Remaining Available Balance					4,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 684 IL Community College Board
Fund: 0161 Hi School Equivalency Testing

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0161	684	01	19000000	Lump Sums And Other Purposes	100,000	0
Total Current APPR Amount					100,000	
4 % Transfer Limit					4,000	
Total Transfers Out						0
Remaining Available Balance					4,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 684 IL Community College Board
Fund: 0339 IL Comm Coll Brd Contrct & Grt

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0339	684	01	19000099	Lump Sums And Other Purposes	25,000,000	0
Total Current APPR Amount					25,000,000	
4 % Transfer Limit					1,000,000	
Total Transfers Out						0
Remaining Available Balance					1,000,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 684 IL Community College Board
Fund: 0350 ICCB Federal Trust

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0350	684	01	19000000	Lump Sums And Other Purposes	625,000	0
Total Current APPR Amount					625,000	
4 % Transfer Limit					25,000	
Total Transfers Out						0
Remaining Available Balance					25,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 684 IL Community College Board
Fund: 0692 ICCB Adult Education

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0692	684	01	19000000	Lump Sums And Other Purposes	1,600,000	0
Total Current APPR Amount					1,600,000	
4 % Transfer Limit					64,000	
Total Transfers Out						0
Remaining Available Balance					64,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 691 IL Student Assistance Comm
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	691	01	19000100	Lump Sums And Other Purposes	8,357,000	0
0001	691	01	19100000	Lump Sum, Operations	8,997,000	0
0001	691	31	19000000	Lump Sums And Other Purposes	2,000,000	0
0001	691	31	19000200	Lump Sums And Other Purposes	7,000,000	0
Total Current APPR Amount					26,354,000	
4 % Transfer Limit					1,054,160	
Total Transfers Out						0
Remaining Available Balance					1,054,160	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 691 IL Student Assistance Comm
Fund: 0007 Education Assistance

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0007	691	31	19000000	Lump Sums And Other Purposes	26,400	0
Total Current APPR Amount					26,400	
4 % Transfer Limit					1,056	
Total Transfers Out						0
Remaining Available Balance					1,056	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 691 IL Student Assistance Comm
Fund: 0092 Federal Congress Teachr Schl

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0092	691	31	19000000	Lump Sums And Other Purposes	100,000	0
Total Current APPR Amount					100,000	
4 % Transfer Limit					4,000	
Total Transfers Out						0
Remaining Available Balance					4,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 691 IL Student Assistance Comm
Fund: 0242 ISAC Accounts Receivable

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0242	691	01	19100000	Lump Sum, Operations	300,000	0
Total Current APPR Amount					300,000	
4 % Transfer Limit					12,000	
Total Transfers Out						0
Remaining Available Balance					12,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 691 IL Student Assistance Comm
Fund: 0258 Nursing Dedicated & Professnl

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0258	691	31	19000000	Lump Sums And Other Purposes	4,000,000	0
Total Current APPR Amount					4,000,000	
4 % Transfer Limit					160,000	
Total Transfers Out						0
Remaining Available Balance					160,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 691 IL Student Assistance Comm
Fund: 0664 Student Loan Operating

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0664	691	01	11200000	Regular Positions	13,538,600	0
0664	691	01	11610000	State Employee Retirement	7,312,600	0
0664	691	01	11700000	Soc Sec/Medicare Contributions	1,029,000	0
0664	691	01	11800000	Employer Contrb Grp Insurance	5,436,800	0
0664	691	01	12000000	Contractual Services	8,374,300	0
0664	691	01	12900000	Travel	311,000	0
0664	691	01	13000000	Commodities	282,200	0
0664	691	01	13020000	Printing	501,000	0
0664	691	01	15000000	Equipment	540,000	0
0664	691	01	17000000	Telecommunication	1,377,200	0
0664	691	01	18000000	Operation Of Auto Equipment	38,400	0
0664	691	01	19000100	Lump Sums And Other Purposes	1,000,000	0
0664	691	01	99390000	Refunds, N.E.C.	4,500,000	0
Total Current APPR Amount					44,241,100	
4 % Transfer Limit					1,769,644	
Total Transfers Out						0
Remaining Available Balance					1,769,644	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept:	691 IL Student Assistance Comm					
Fund:	0677 IL Stdnt Asst Comm Contr & Grt					
Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0677	691	01	19000000	Lump Sums And Other Purposes	5,000,000	0
0677	691	31	19000100	Lump Sums And Other Purposes	10,000,000	0
0677	691	31	19000200	Lump Sums And Other Purposes	350,000	0
Total Current APPR Amount					15,350,000	
4 % Transfer Limit					614,000	
Total Transfers Out						0
Remaining Available Balance					614,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 691 IL Student Assistance Comm
Fund: 0701 Federal Student Incentive Tr

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0701	691	31	19000000	Lump Sums And Other Purposes	15,000,000	0
0701	691	31	19000100	Lump Sums And Other Purposes	300,000	0
Total Current APPR Amount					15,300,000	
4 % Transfer Limit					612,000	
Total Transfers Out						0
Remaining Available Balance					612,000	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 692 IL Math And Science Academy
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	692	01	19000024	Lump Sums and Other Purposes	934,558	0
Total Current APPR Amount					934,558	
4 % Transfer Limit					37,382	
Total Transfers Out						0
Remaining Available Balance					37,382	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Dept: 692 IL Math And Science Academy
Fund: 0007 Education Assistance

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0007	692	01	11200000	Regular Positions	17,016,300	0
0007	692	01	11600000	Retirement	14,400	0
0007	692	01	11700000	Soc Sec/Medicare Contributions	245,700	0
0007	692	01	12000000	Contractual Services	6,310,000	0
0007	692	01	12900000	Travel	80,000	0
0007	692	01	13000000	Commodities	595,000	0
0007	692	01	15000000	Equipment	672,000	0
0007	692	01	16000000	Electronic Data Processing	147,000	0
0007	692	01	17000000	Telecommunication	138,600	0
0007	692	01	18000000	Operation Of Auto Equipment	190,600	0
Total Current APPR Amount					25,409,600	
4 % Transfer Limit					1,016,384	
Total Transfers Out						0
Remaining Available Balance					1,016,384	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

**State of Illinois
Office of Comptroller
Appropriation Transfer Report
For Budget Fiscal Year 2027
For Accounting Period Ending 07/31/2026**

Dept: 692 IL Math And Science Academy
Fund: 0768 IL Math & Science Acad Income

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0768	692	01	11200000	Regular Positions	3,502,000	0
0768	692	01	11600000	Retirement	71,200	0
0768	692	01	11700000	Soc Sec/Medicare Contributions	22,800	0
0768	692	01	12000000	Contractual Services	805,600	0
0768	692	01	12900000	Travel	156,600	0
0768	692	01	13000000	Commodities	572,400	0
0768	692	01	15000000	Equipment	476,100	0
0768	692	01	16000000	Electronic Data Processing	45,200	0
0768	692	01	17000000	Telecommunication	82,400	0
0768	692	01	18000000	Operation Of Auto Equipment	5,200	0
0768	692	01	99390000	Refunds, N.E.C.	125,500	0
Total Current APPR Amount					5,865,000	
4 % Transfer Limit					234,600	
Total Transfers Out						0
Remaining Available Balance					234,600	

[illegible]

Year To Date: 0

Dept: 693 State Univ Retirement Sys
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	693	01	11620000	University Retirement	2,091,144,000	0
Total Current APPR Amount					2,091,144,000	
4 % Transfer Limit					83,645,760	
Total Transfers Out						0
Remaining Available Balance					83,645,760	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0

Dept: 695 State Univ Civil Serv Merit Bd
Fund: 0001 General Revenue

Fund	Dept	Unit	APPR Unit	Appropriation Name	Current APPR	Net Transfers
0001	695	01	19100000	Lump Sum, Operations	1,581,400	0
Total Current APPR Amount					1,581,400	
4 % Transfer Limit					63,256	
Total Transfers Out						0
Remaining Available Balance					63,256	

Date	Trans. ID	From Appropriation				To Appropriation				Amount	Month	Month Total
		Fund	Dept	Unit	Appr. Unit	Fund	Dept	Unit	Appr. Unit			

Year To Date: 0