

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

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

BUDGET FISCAL YEAR: 2026

FISCAL PERIOD: 13

DEPARTMENT: 569

NO ERRORS FOUND.

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:31 PM

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

DEPT:569 IL LAW ENFORCE TRAIN & STDS BD FUND: 0356 LAW ENFORCEMENT CAMERA GRANT

UNIT: 01 GENERAL OFFICE APPR: 44700000 GRANTS TO LOC GOVERNMENTS,NEC SOURCE BILL: A00569

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	4,000,000.00	CURRENT APPR	0.00	CURRENT APPR	4,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	4,000,000.00			BUDGET AUTHORITY	4,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	4,000,000.00			UNCOMMITTED BUDG AUTH	4,000,000.00
UNOBLIGATED BUDG AUTH	4,000,000.00			UNOBLIGATED BUDG AUTH	4,000,000.00
UNEXPENDED BUDG AUTH	4,000,000.00			UNEXPENDED BUDG AUTH	4,000,000.00

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

DEPT:569 IL LAW ENFORCE TRAIN & STDS BD FUND: 0356 LAW ENFORCEMENT CAMERA GRANT

UNIT: 01 GENERAL OFFICE APPR: 44700025 GRANTS TO LOC GOVERNMENTS SOURCE BILL: A00569

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	56,797,771.00	CURRENT APPR	0.00	CURRENT APPR	56,797,771.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	56,797,771.00			BUDGET AUTHORITY	56,797,771.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	21,820,941.05	EXPENDITURES	0.00	EXPENDITURES	21,820,941.05
UNCOMMITTED BUDG AUTH	34,976,829.95			UNCOMMITTED BUDG AUTH	34,976,829.95
UNOBLIGATED BUDG AUTH	34,976,829.95			UNOBLIGATED BUDG AUTH	34,976,829.95
UNEXPENDED BUDG AUTH	34,976,829.95			UNEXPENDED BUDG AUTH	34,976,829.95

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Monthly Appropriation Status - BFY 2026
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DEPT:569 IL LAW ENFORCE TRAIN & STDS BD FUND: 0517 POLICE TRAINING BOARD SERVICES

UNIT: 01 GENERAL OFFICE APPR: 19000000 LUMP SUMS AND OTHER PURPOSES SOURCE BILL: A00569

-----BEGINNING BALANCE-----	----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR 105,000.00	CURRENT APPR 0.00	CURRENT APPR 105,000.00
TRANSFERS IN 0.00	TRANSFERS IN 0.00	TRANSFERS IN 0.00
TRANSFERS OUT 0.00	TRANSFERS OUT 0.00	TRANSFERS OUT 0.00
REVERTED 0.00	REVERTED 0.00	REVERTED 0.00
BUDGET AUTHORITY 105,000.00	BUDGET AUTHORITY	BUDGET AUTHORITY 105,000.00
PRE-ENCUMBRANCES 0.00	PRE-ENCUMBRANCES 0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES 0.00	ENCUMBRANCES 0.00	ENCUMBRANCES 0.00
EXPENDITURES 0.00	EXPENDITURES 0.00	EXPENDITURES 0.00
UNCOMMITTED BUDG AUTH 105,000.00	UNCOMMITTED BUDG AUTH	UNCOMMITTED BUDG AUTH 105,000.00
UNOBLIGATED BUDG AUTH 105,000.00	UNOBLIGATED BUDG AUTH	UNOBLIGATED BUDG AUTH 105,000.00
UNEXPENDED BUDG AUTH 105,000.00	UNEXPENDED BUDG AUTH	UNEXPENDED BUDG AUTH 105,000.00

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DEPT:569 IL LAW ENFORCE TRAIN & STDS BD FUND: 0743 LAW ENFORCEMENT TRAINING

UNIT: 01 GENERAL OFFICE APPR: 11200000 REGULAR POSITIONS

SOURCE BILL: A00569

-----BEGINNING BALANCE-----	----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR 7,598,600.00	CURRENT APPR 0.00	CURRENT APPR 7,598,600.00
TRANSFERS IN 0.00	TRANSFERS IN 0.00	TRANSFERS IN 0.00
TRANSFERS OUT 0.00	TRANSFERS OUT 0.00	TRANSFERS OUT 0.00
REVERTED 0.00	REVERTED 0.00	REVERTED 0.00
BUDGET AUTHORITY 7,598,600.00		BUDGET AUTHORITY 7,598,600.00
PRE-ENCUMBRANCES 0.00	PRE-ENCUMBRANCES 0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES 0.00	ENCUMBRANCES 0.00	ENCUMBRANCES 0.00
EXPENDITURES 5,970,017.69	EXPENDITURES 39,727.91	EXPENDITURES 6,009,745.60
UNCOMMITTED BUDG AUTH 1,628,582.31		UNCOMMITTED BUDG AUTH 1,588,854.40
UNOBLIGATED BUDG AUTH 1,628,582.31		UNOBLIGATED BUDG AUTH 1,588,854.40
UNEXPENDED BUDG AUTH 1,628,582.31		UNEXPENDED BUDG AUTH 1,588,854.40

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DEPT:569 IL LAW ENFORCE TRAIN & STDS BD FUND: 0743 LAW ENFORCEMENT TRAINING

UNIT: 01 GENERAL OFFICE APPR: 11610000 STATE EMPLOYEE RETIREMENT SOURCE BILL: A00569

-----BEGINNING BALANCE-----	----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR 3,532,300.00	CURRENT APPR 0.00	CURRENT APPR 3,532,300.00
TRANSFERS IN 0.00	TRANSFERS IN 0.00	TRANSFERS IN 0.00
TRANSFERS OUT 0.00	TRANSFERS OUT 0.00	TRANSFERS OUT 0.00
REVERTED 0.00	REVERTED 0.00	REVERTED 0.00
BUDGET AUTHORITY 3,532,300.00	BUDGET AUTHORITY	BUDGET AUTHORITY 3,532,300.00
PRE-ENCUMBRANCES 0.00	PRE-ENCUMBRANCES 0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES 0.00	ENCUMBRANCES 0.00	ENCUMBRANCES 0.00
EXPENDITURES 2,788,695.21	EXPENDITURES 18,284.50	EXPENDITURES 2,806,979.71
UNCOMMITTED BUDG AUTH 743,604.79	UNCOMMITTED BUDG AUTH	UNCOMMITTED BUDG AUTH 725,320.29
UNOBLIGATED BUDG AUTH 743,604.79	UNOBLIGATED BUDG AUTH	UNOBLIGATED BUDG AUTH 725,320.29
UNEXPENDED BUDG AUTH 743,604.79	UNEXPENDED BUDG AUTH	UNEXPENDED BUDG AUTH 725,320.29

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DEPT:569 IL LAW ENFORCE TRAIN & STDS BD FUND: 0743 LAW ENFORCEMENT TRAINING

UNIT: 01 GENERAL OFFICE APPR: 11700000 SOC SEC/MEDICARE CONTRIBUTIONS SOURCE BILL: A00569

-----BEGINNING BALANCE-----	----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	579,700.00	CURRENT APPR 579,700.00
TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	579,700.00	BUDGET AUTHORITY 579,700.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	438,528.90	EXPENDITURES 3,039.19 441,568.09
UNCOMMITTED BUDG AUTH	141,171.10	UNCOMMITTED BUDG AUTH 138,131.91
UNOBLIGATED BUDG AUTH	141,171.10	UNOBLIGATED BUDG AUTH 138,131.91
UNEXPENDED BUDG AUTH	141,171.10	UNEXPENDED BUDG AUTH 138,131.91

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DEPT:569 IL LAW ENFORCE TRAIN & STDS BD FUND: 0743 LAW ENFORCEMENT TRAINING

UNIT: 01 GENERAL OFFICE APPR: 11800000 EMPLOYER CONTRB GRP INSURANCE SOURCE BILL: A00569

-----BEGINNING BALANCE-----	----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	2,191,200.00	CURRENT APPR 2,191,200.00
TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	2,191,200.00	BUDGET AUTHORITY 2,191,200.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	1,598,118.96	EXPENDITURES 4,724.36 1,602,843.32
UNCOMMITTED BUDG AUTH	593,081.04	UNCOMMITTED BUDG AUTH 588,356.68
UNOBLIGATED BUDG AUTH	593,081.04	UNOBLIGATED BUDG AUTH 588,356.68
UNEXPENDED BUDG AUTH	593,081.04	UNEXPENDED BUDG AUTH 588,356.68

DEPT:569 IL LAW ENFORCE TRAIN & STDS BD

BUDGET LINE: 0743-569-01-11800000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/8/2026	PRCI 569 2634107373	27.44	7/8/2026	PRCI 569 2634107391	2,334.74
7/30/2026	PRCI 569 2634324160	27.44	7/31/2026	PRCI 569 2634324175	2,334.74

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DEPT:569 IL LAW ENFORCE TRAIN & STDS BD FUND: 0743 LAW ENFORCEMENT TRAINING

UNIT: 01 GENERAL OFFICE APPR: 12000000 CONTRACTUAL SERVICES

SOURCE BILL: A00569

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

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

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

CURRENT APPR	3,000,000.00	CURRENT APPR	0.00	CURRENT APPR	3,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	3,000,000.00			BUDGET AUTHORITY	3,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	832,600.06	ENCUMBRANCES	(204,724.31)	ENCUMBRANCES	627,875.75
EXPENDITURES	1,304,239.60	EXPENDITURES	473,080.59	EXPENDITURES	1,777,320.19
UNCOMMITTED BUDG AUTH	863,160.34			UNCOMMITTED BUDG AUTH	594,804.06
UNOBLIGATED BUDG AUTH	863,160.34			UNOBLIGATED BUDG AUTH	594,804.06
UNEXPENDED BUDG AUTH	1,695,760.40			UNEXPENDED BUDG AUTH	1,222,679.81

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/8/2026	PRC 569 2634094208	(3,633.50)	7/15/2026	PRC 569 2634187746	(4,400.00)
7/15/2026	PRC 569 2634137693	(5,000.00)	7/15/2026	PRC 569 2634187649	(731.25)
7/15/2026	PRC 569 2634187760	(3,850.00)	7/15/2026	PRC 569 2634187762	(3,850.00)
7/15/2026	PRC 569 2634187767	(3,850.00)	7/15/2026	PRC 569 2634138151	(3,500.00)
7/15/2026	PRC 569 2634138775	(3,500.00)	7/15/2026	PRC 569 2634139153	(3,500.00)
7/15/2026	PRC 569 2634139250	(3,500.00)	7/15/2026	PRC 569 2634139252	(3,500.00)
7/15/2026	PRC 569 2634139255	(3,500.00)	7/15/2026	PRC 569 2634172915	(2,028.31)
7/15/2026	PRC 569 2634172992	(3,611.25)	7/27/2026	PRC 569 2634252439	(3,300.00)
7/27/2026	PRC 569 2634252456	(899.13)	7/30/2026	PO 569 64100230008	(68,283.50)
7/30/2026	PO 569 64100233697	(76,714.37)	7/30/2026	PRC 569 2634323987	(3,573.00)

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DEPT:569 IL LAW ENFORCE TRAIN & STDS BD

BUDGET LINE: 0743-569-01-12000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/8/2026	PRC 569 2634094208	3,633.50 D	7/8/2026	PRCI 569 2634026318	19,987.44
7/8/2026	PRCI 569 2634026319	53,468.10	7/10/2026	PRC 569 2634093853	1,724.80 D
7/10/2026	PRC 569 2634093853	3,150.00 D	7/10/2026	PRC 569 2634093853	4,850.00 D
7/15/2026	PRC 569 2634173248	100.00 D	7/15/2026	PRC 569 2634187746	4,400.00 D
7/15/2026	PRC 569 2634138016	149.00 D	7/15/2026	PRC 569 2634137636	96.21 D
7/15/2026	PRC 569 2634137693	5,000.00 D	7/15/2026	PRC 569 2634173260	123.10 D
7/15/2026	PRC 569 2634173307	1,275.00 D	7/15/2026	PRC 569 2634187649	731.25 D
7/15/2026	PRC 569 2634187760	3,850.00 D	7/15/2026	PRC 569 2634187762	3,850.00 D
7/15/2026	PRC 569 2634187767	3,850.00 D	7/15/2026	PRC 569 2634138151	3,500.00 D
7/15/2026	PRC 569 2634138775	3,500.00 D	7/15/2026	PRC 569 2634139153	3,500.00 D
7/15/2026	PRC 569 2634139250	3,500.00 D	7/15/2026	PRC 569 2634139252	3,500.00 D
7/15/2026	PRC 569 2634139255	3,500.00 D	7/15/2026	PRC 569 2634172851	725.00 D
7/15/2026	PRC 569 2634172915	2,028.31 D	7/15/2026	PRC 569 2634172973	6,000.00 D
7/15/2026	PRC 569 2634172985	101.70 D	7/15/2026	PRC 569 2634172992	3,611.25 D
7/15/2026	PRC 569 2634173083	228.22 D	7/15/2026	PRC 569 2634173199	126.50 D
7/15/2026	PRC 569 2634173221	60.00 D	7/15/2026	PRC 569 2634173239	75.00 D
7/15/2026	PRC 569 2634172899	800.00 D	7/24/2026	PRC 569 2634211523	179.84 D
7/24/2026	PRC 569 2634211532	135.73 D	7/27/2026	PRC 569 2634211516	1,915.80 D
7/27/2026	PRC 569 2634252439	3,300.00 D	7/27/2026	PRC 569 2634252452	116.71 D
7/27/2026	PRC 569 2634252456	899.13 D	7/27/2026	PRC 569 2634252464	640.78 D
7/27/2026	PRC 569 2634252469	299.67 D	7/30/2026	PRC 569 2634323987	3,573.00 D
7/30/2026	PRC 569 2634324253	14.24 D	7/31/2026	PRCI 569 2634279950	186,811.29
7/31/2026	PRCI 569 2634279951	81,442.30	7/31/2026	PRCI 569 2634324050	48,757.72

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DEPT:569 IL LAW ENFORCE TRAIN & STDS BD FUND: 0743 LAW ENFORCEMENT TRAINING

UNIT: 01 GENERAL OFFICE

APPR: 12900000 TRAVEL

SOURCE BILL: A00569

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

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

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

CURRENT APPR	100,000.00	CURRENT APPR	0.00	CURRENT APPR	100,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	100,000.00			BUDGET AUTHORITY	100,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	66,865.06	EXPENDITURES	19,209.15	EXPENDITURES	86,074.21
UNCOMMITTED BUDG AUTH	33,134.94			UNCOMMITTED BUDG AUTH	13,925.79
UNOBLIGATED BUDG AUTH	33,134.94			UNOBLIGATED BUDG AUTH	13,925.79
UNEXPENDED BUDG AUTH	33,134.94			UNEXPENDED BUDG AUTH	13,925.79

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DEPT:569 IL LAW ENFORCE TRAIN & STDS BD

BUDGET LINE: 0743-569-01-12900000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/8/2026	PRC 569 2634093627	638.66 D	7/8/2026	PRC 569 2634093676	556.46 D
7/8/2026	PRC 569 2634093812	3,326.40 D	7/8/2026	PRC 569 2634094193	278.23 D
7/9/2026	PRC 569 2634085934	297.70 D	7/9/2026	PRC 569 2634086069	1,398.33 D
7/9/2026	PRC 569 2634086099	1,746.26 D	7/9/2026	PRC 569 2634086112	1,895.50 D
7/9/2026	PRC 569 2634086125	86.00 D	7/9/2026	PRC 569 2634086145	293.35 D
7/9/2026	PRC 569 2634086158	138.00 D	7/9/2026	PRC 569 2634086192	543.93 D
7/9/2026	PRC 569 2634086223	150.00 D	7/9/2026	PRC 569 2634086232	1,758.33 D
7/9/2026	PRC 569 2634086273	1,618.20 D	7/9/2026	PRC 569 2634086303	112.00 D
7/9/2026	PRC 569 2634086134	1,796.26 D	7/15/2026	PRC 569 2634137754	278.23 D
7/15/2026	PRC 569 2634172560	86.00 D	7/15/2026	PRC 569 2634172597	86.00 D
7/15/2026	PRC 569 2634172654	160.00 D	7/15/2026	PRC 569 2634172741	138.00 D
7/15/2026	PRC 569 2634172588	1,445.32 D	7/27/2026	PRC 569 2634252446	381.99 D

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DEPT:569	IL LAW ENFORCE TRAIN & STDS BD	FUND: 0743	LAW ENFORCEMENT TRAINING		
UNIT: 01	GENERAL OFFICE	APPR: 13000000	COMMODITIES	SOURCE BILL:	A00569
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	100,000.00	CURRENT APPR	0.00	CURRENT APPR	100,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	100,000.00			BUDGET AUTHORITY	100,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	63,391.56	EXPENDITURES	10,598.96	EXPENDITURES	73,990.52
UNCOMMITTED BUDG AUTH	36,608.44			UNCOMMITTED BUDG AUTH	26,009.48
UNOBLIGATED BUDG AUTH	36,608.44			UNOBLIGATED BUDG AUTH	26,009.48
UNEXPENDED BUDG AUTH	36,608.44			UNEXPENDED BUDG AUTH	26,009.48

DEPT:569 IL LAW ENFORCE TRAIN & STDS BD
BUDGET LINE: 0743-569-01-13000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/8/2026	PRC 569 2634084967	6,736.00 D	7/8/2026	PRC 569 2634093866	3,400.00 D
7/15/2026	PRC 569 2634137495	35.90 D	7/15/2026	PRC 569 2634137522	41.53 D
7/15/2026	PRC 569 2634137603	42.57 D	7/15/2026	PRC 569 2634137603	52.18 D
7/15/2026	PRC 569 2634137603	62.78 D	7/15/2026	PRC 569 2634137682	228.00 D

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DEPT:569 IL LAW ENFORCE TRAIN & STDS BD FUND: 0743 LAW ENFORCEMENT TRAINING

UNIT: 01 GENERAL OFFICE

APPR: 13020000 PRINTING

SOURCE BILL: A00569

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

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

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

CURRENT APPR	150,000.00	CURRENT APPR	0.00	CURRENT APPR	150,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	150,000.00			BUDGET AUTHORITY	150,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	1,020.25	EXPENDITURES	0.00	EXPENDITURES	1,020.25
UNCOMMITTED BUDG AUTH	148,979.75			UNCOMMITTED BUDG AUTH	148,979.75
UNOBLIGATED BUDG AUTH	148,979.75			UNOBLIGATED BUDG AUTH	148,979.75
UNEXPENDED BUDG AUTH	148,979.75			UNEXPENDED BUDG AUTH	148,979.75

DEPT:569	IL LAW ENFORCE TRAIN & STDS BD	FUND: 0743 LAW ENFORCEMENT TRAINING		
UNIT: 01	GENERAL OFFICE	APPR: 15000000 EQUIPMENT	SOURCE BILL:	A00569
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	540,000.00	CURRENT APPR	0.00	CURRENT APPR 540,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	540,000.00		BUDGET AUTHORITY	540,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	104,460.00	ENCUMBRANCES (98,860.00)	ENCUMBRANCES	5,600.00
EXPENDITURES	291,671.81	EXPENDITURES 3,925.22	EXPENDITURES	295,597.03
UNCOMMITTED BUDG AUTH	143,868.19		UNCOMMITTED BUDG AUTH	238,802.97
UNOBLIGATED BUDG AUTH	143,868.19		UNOBLIGATED BUDG AUTH	238,802.97
UNEXPENDED BUDG AUTH	248,328.19		UNEXPENDED BUDG AUTH	244,402.97

CURRENT PERIOD - ENCUMBRANCES					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/9/2026	PO 569 64100174944	(98,860.00)			
DEPT:569 IL LAW ENFORCE TRAIN & STDS BD					
BUDGET LINE: 0743-569-01-15000000					

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/15/2026	PRC 569 2634137437	2,722.75 D	7/15/2026	PRC 569 2634137624	1,202.47 D

DEPT:569	IL LAW ENFORCE TRAIN & STDS BD	FUND: 0743	LAW ENFORCEMENT TRAINING		
UNIT: 01	GENERAL OFFICE	APPR: 16000000	ELECTRONIC DATA PROCESSING	SOURCE BILL:	A00569
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	1,147,700.00	CURRENT APPR	0.00	CURRENT APPR	1,147,700.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	1,147,700.00			BUDGET AUTHORITY	1,147,700.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	216,523.46	ENCUMBRANCES	216,523.46
EXPENDITURES	244,867.77	EXPENDITURES	2,940.76	EXPENDITURES	247,808.53
UNCOMMITTED BUDG AUTH	902,832.23			UNCOMMITTED BUDG AUTH	683,368.01
UNOBLIGATED BUDG AUTH	902,832.23			UNOBLIGATED BUDG AUTH	683,368.01
UNEXPENDED BUDG AUTH	902,832.23			UNEXPENDED BUDG AUTH	899,891.47

CURRENT PERIOD - ENCUMBRANCES					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/13/2026	DO 569 64100240128	216,523.46			
DEPT:569	IL LAW ENFORCE TRAIN & STDS BD				
BUDGET LINE: 0743-569-01-16000000					

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/8/2026	PRCI 569 2634045219	1,461.17	7/31/2026	PRCI 569 2634298623	1,479.59

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DEPT:569	IL LAW ENFORCE TRAIN & STDS BD	FUND: 0743	LAW ENFORCEMENT TRAINING		
UNIT: 01	GENERAL OFFICE	APPR: 17000000	TELECOMMUNICATION	SOURCE BILL:	A00569
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	300,000.00	CURRENT APPR	0.00	CURRENT APPR	300,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	300,000.00			BUDGET AUTHORITY	300,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	237,632.22	EXPENDITURES	19,611.47	EXPENDITURES	257,243.69
UNCOMMITTED BUDG AUTH	62,367.78			UNCOMMITTED BUDG AUTH	42,756.31
UNOBLIGATED BUDG AUTH	62,367.78			UNOBLIGATED BUDG AUTH	42,756.31
UNEXPENDED BUDG AUTH	62,367.78			UNEXPENDED BUDG AUTH	42,756.31

DEPT:569 IL LAW ENFORCE TRAIN & STDS BD
BUDGET LINE: 0743-569-01-17000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/15/2026	PRCI 569 2634056067	812.15	7/15/2026	PRCI 569 2634056067	1,399.15
7/15/2026	PRCI 569 2634056067	2,469.04	7/15/2026	PRCI 569 2634056067	2,930.43
7/15/2026	PRCI 569 2634056067	12,000.70			

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DEPT:569 IL LAW ENFORCE TRAIN & STDS BD FUND: 0743 LAW ENFORCEMENT TRAINING

UNIT: 01 GENERAL OFFICE APPR: 18000000 OPERATION OF AUTO EQUIPMENT SOURCE BILL: A00569

-----BEGINNING BALANCE-----	----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR 167,500.00	CURRENT APPR 0.00	CURRENT APPR 167,500.00
TRANSFERS IN 0.00	TRANSFERS IN 0.00	TRANSFERS IN 0.00
TRANSFERS OUT 0.00	TRANSFERS OUT 0.00	TRANSFERS OUT 0.00
REVERTED 0.00	REVERTED 0.00	REVERTED 0.00
BUDGET AUTHORITY 167,500.00	BUDGET AUTHORITY	BUDGET AUTHORITY 167,500.00
PRE-ENCUMBRANCES 0.00	PRE-ENCUMBRANCES 0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES 0.00	ENCUMBRANCES 0.00	ENCUMBRANCES 0.00
EXPENDITURES 114,211.87	EXPENDITURES 11,501.30	EXPENDITURES 125,713.17
UNCOMMITTED BUDG AUTH 53,288.13	UNCOMMITTED BUDG AUTH	UNCOMMITTED BUDG AUTH 41,786.83
UNOBLIGATED BUDG AUTH 53,288.13	UNOBLIGATED BUDG AUTH	UNOBLIGATED BUDG AUTH 41,786.83
UNEXPENDED BUDG AUTH 53,288.13	UNEXPENDED BUDG AUTH	UNEXPENDED BUDG AUTH 41,786.83

DEPT:569 IL LAW ENFORCE TRAIN & STDS BD

BUDGET LINE: 0743-569-01-18000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/8/2026	PRC 569 2634085762	12.00 D	7/15/2026	PRC 569 2634172786	12.40 D
7/15/2026	PRCI 569 2634135599	6,440.00	7/27/2026	PRC 569 2634212214	15.00 D
7/27/2026	PRC 569 2634212214	183.27 D	7/27/2026	PRC 569 2634212214	4,838.63 D

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Monthly Appropriation Status - BFY 2026
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DEPT:569 IL LAW ENFORCE TRAIN & STDS BD FUND: 0743 LAW ENFORCEMENT TRAINING

UNIT: 01 GENERAL OFFICE APPR: 49000000 AWARDS & GRANTS - LUMP SUM SOURCE BILL: A00569

-----BEGINNING BALANCE-----	----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR 15,000,000.00	CURRENT APPR 0.00	CURRENT APPR 15,000,000.00
TRANSFERS IN 0.00	TRANSFERS IN 0.00	TRANSFERS IN 0.00
TRANSFERS OUT 0.00	TRANSFERS OUT 0.00	TRANSFERS OUT 0.00
REVERTED 0.00	REVERTED 0.00	REVERTED 0.00
BUDGET AUTHORITY 15,000,000.00	BUDGET AUTHORITY	BUDGET AUTHORITY 15,000,000.00
PRE-ENCUMBRANCES 0.00	PRE-ENCUMBRANCES 0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES 456,674.89	ENCUMBRANCES (6,836.46)	ENCUMBRANCES 449,838.43
EXPENDITURES 9,626,611.20	EXPENDITURES 719,290.24	EXPENDITURES 10,345,901.44
UNCOMMITTED BUDG AUTH 4,916,713.91	UNCOMMITTED BUDG AUTH	UNCOMMITTED BUDG AUTH 4,204,260.13
UNOBLIGATED BUDG AUTH 4,916,713.91	UNOBLIGATED BUDG AUTH	UNOBLIGATED BUDG AUTH 4,204,260.13
UNEXPENDED BUDG AUTH 5,373,388.80	UNEXPENDED BUDG AUTH	UNEXPENDED BUDG AUTH 4,654,098.56

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CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/24/2026	PRC 569 2634094465	(6,836.46)			

DEPT:569 IL LAW ENFORCE TRAIN & STDS BD

BUDGET LINE: 0743-569-01-49000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/8/2026	PRC 569 2634096550	7,347.00 D	7/8/2026	PRC 569 2634096551	7,347.00 D
7/8/2026	PRC 569 2634096552	14,676.00 D	7/8/2026	PRC 569 2634096553	12,760.00 D
7/8/2026	PRC 569 2634096554	7,347.00 D	7/8/2026	PRC 569 2634096555	8,177.00 D
7/8/2026	PRC 569 2634096556	34,960.00 D	7/8/2026	PRC 569 2634096557	49,062.00 D
7/8/2026	PRC 569 2634096558	9,658.00 D	7/8/2026	PRC 569 2634096559	7,347.00 D
7/8/2026	PRC 569 2634096560	4,829.00 D	7/8/2026	PRC 569 2634096561	6,261.00 D
7/15/2026	PRC 569 2634137173	24,145.00 D	7/15/2026	PRC 569 2634137174	22,495.00 D
7/15/2026	PRC 569 2634137175	108,655.00 D	7/15/2026	PRC 569 2634199988	8,177.00 D
7/15/2026	PRC 569 2634199989	7,347.00 D	7/15/2026	PRC 569 2634199990	22,041.00 D
7/15/2026	PRC 569 2634199991	12,522.00 D	7/15/2026	PRC 569 2634199992	6,261.00 D
7/15/2026	PRC 569 2634200348	3,146.00 D	7/24/2026	PRC 569 2634094465	6,836.46 D
7/24/2026	PRC 569 2634281660	3,012.13 D	7/24/2026	PRC 569 2634281668	2,871.05 D
7/24/2026	PRC 569 2634284102	3,146.00 D	7/24/2026	PRC 569 2634284103	8,140.00 D
7/24/2026	PRC 569 2634284104	25,520.00 D	7/24/2026	PRC 569 2634284105	89,947.00 D
7/24/2026	PRC 569 2634284106	15,495.00 D	7/24/2026	PRC 569 2634284107	95,878.00 D
7/24/2026	PRC 569 2634284108	7,347.00 D	7/24/2026	PRC 569 2634284109	6,261.00 D
7/24/2026	PRC 569 2634284110	8,140.00 D	7/24/2026	PRC 569 2634284111	6,261.00 D
7/24/2026	PRC 569 2634284112	10,330.00 D	7/24/2026	PRC 569 2634284113	7,347.00 D
7/27/2026	PRC 569 2634210964	1,462.35 D	7/27/2026	PRC 569 2634210965	1,494.25 D
7/30/2026	PRC 569 2634324325	7,347.00 D	7/30/2026	PRC 569 2634324326	20,548.00 D
7/30/2026	PRC 569 2634324327	7,347.00 D			

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DEPT:569 IL LAW ENFORCE TRAIN & STDS BD FUND: 0743 LAW ENFORCEMENT TRAINING

UNIT: 01 GENERAL OFFICE APPR: 49000100 AWARDS & GRANTS - LUMP SUM SOURCE BILL: A00569

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	15,000,000.00	CURRENT APPR	0.00	CURRENT APPR	15,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	15,000,000.00			BUDGET AUTHORITY	15,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	1,218,292.50	ENCUMBRANCES	(400,133.59)	ENCUMBRANCES	818,158.91
EXPENDITURES	13,653,638.69	EXPENDITURES	416,029.55	EXPENDITURES	14,069,668.24
UNCOMMITTED BUDG AUTH	128,068.81			UNCOMMITTED BUDG AUTH	112,172.85
UNOBLIGATED BUDG AUTH	128,068.81			UNOBLIGATED BUDG AUTH	112,172.85
UNEXPENDED BUDG AUTH	1,346,361.31			UNEXPENDED BUDG AUTH	930,331.76

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CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/8/2026	PRC 569 2634085054	(21,915.34)	7/8/2026	PRC 569 2634085055	(6,537.55)
7/8/2026	PRC 569 2634085056	(11,580.00)	7/8/2026	PRC 569 2634085057	(12,628.00)
7/8/2026	PRC 569 2634085058	(22,200.00)	7/8/2026	PRC 569 2634085059	(12,212.50)
7/17/2026	PRC 569 2634200994	(3,000.00)	7/17/2026	PRC 569 2634200995	(20,628.80)
7/17/2026	PRC 569 2634200996	(3,353.66)	7/17/2026	PRC 569 2634200997	(13,150.00)
7/17/2026	PRC 569 2634200998	(23,697.75)	7/17/2026	PRC 569 2634201000	(1,292.22)
7/17/2026	PRC 569 2634210926	(18,875.00)	7/17/2026	PRC 569 2634210927	(5,435.75)
7/17/2026	PRC 569 2634210928	(7,629.00)	7/17/2026	PRC 569 2634210929	(3,000.00)
7/17/2026	PRC 569 2634210930	(894.35)	7/17/2026	PRC 569 2634210931	(5,072.40)
7/17/2026	PRC 569 2634210932	(1,187.25)	7/24/2026	PRC 569 2634210935	(716.93)
7/24/2026	PRC 569 2634210951	(869.60)	7/27/2026	PRC 569 2634200992	(8,360.00)
7/27/2026	PRC 569 2634200993	(12,000.00)	7/27/2026	PRC 569 2634210933	(4,398.35)
7/27/2026	PRC 569 2634210934	(8,081.00)	7/27/2026	PRC 569 2634210936	(3,446.11)
7/27/2026	PRC 569 2634210937	(3,320.00)	7/27/2026	PRC 569 2634210938	(17,042.51)
7/27/2026	PRC 569 2634210939	(3,623.14)	7/27/2026	PRC 569 2634210940	(1,500.00)
7/27/2026	PRC 569 2634210941	(18,024.01)	7/27/2026	PRC 569 2634210942	(1,911.20)
7/27/2026	PRC 569 2634210943	(5,500.00)	7/27/2026	PRC 569 2634210944	(9,832.60)
7/27/2026	PRC 569 2634210945	(17,445.19)	7/27/2026	PRC 569 2634210946	(3,656.50)
7/27/2026	PRC 569 2634210947	(620.89)	7/27/2026	PRC 569 2634210948	(10,036.30)
7/27/2026	PRC 569 2634210949	(7,590.00)	7/27/2026	PRC 569 2634210950	(1,625.00)
7/27/2026	PRC 569 2634210952	(1,500.00)	7/27/2026	PRC 569 2634210953	(7,509.43)
7/27/2026	PRC 569 2634210954	(634.30)	7/27/2026	PRC 569 2634210955	(734.10)
7/27/2026	PRC 569 2634210956	(10,069.65)	7/27/2026	PRC 569 2634210957	(7,717.50)
7/27/2026	PRC 569 2634210958	(17,088.33)	7/27/2026	PRC 569 2634210959	(3,557.61)
7/27/2026	PRC 569 2634210960	(10,079.80)	7/27/2026	PRC 569 2634210961	(1,755.10)
7/27/2026	PRC 569 2634210962	(3,216.87)	7/27/2026	PRC 569 2634210963	(500.00)
7/30/2026	PRC 569 2634323958	(1,882.00)			

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DEPT:569 IL LAW ENFORCE TRAIN & STDS BD

BUDGET LINE: 0743-569-01-49000100

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/8/2026	PRC 569 2634085054	21,915.34 D	7/8/2026	PRC 569 2634085055	6,537.55 D
7/8/2026	PRC 569 2634085056	11,580.00 D	7/8/2026	PRC 569 2634085057	12,628.00 D
7/8/2026	PRC 569 2634085058	22,200.00 D	7/8/2026	PRC 569 2634085059	12,212.50 D
7/8/2026	PRC 569 2634094308	15,895.96 D	7/17/2026	PRC 569 2634200994	3,000.00 D
7/17/2026	PRC 569 2634200995	20,628.80 D	7/17/2026	PRC 569 2634200996	3,353.66 D
7/17/2026	PRC 569 2634200997	13,150.00 D	7/17/2026	PRC 569 2634200998	23,697.75 D
7/17/2026	PRC 569 2634201000	1,292.22 D	7/17/2026	PRC 569 2634210926	18,875.00 D
7/17/2026	PRC 569 2634210927	5,435.75 D	7/17/2026	PRC 569 2634210928	7,629.00 D
7/17/2026	PRC 569 2634210929	3,000.00 D	7/17/2026	PRC 569 2634210930	894.35 D
7/17/2026	PRC 569 2634210931	5,072.40 D	7/17/2026	PRC 569 2634210932	1,187.25 D
7/24/2026	PRC 569 2634210935	716.93 D	7/24/2026	PRC 569 2634210951	869.60 D
7/27/2026	PRC 569 2634200992	8,360.00 D	7/27/2026	PRC 569 2634200993	12,000.00 D
7/27/2026	PRC 569 2634210933	4,398.35 D	7/27/2026	PRC 569 2634210934	8,081.00 D
7/27/2026	PRC 569 2634210936	3,446.11 D	7/27/2026	PRC 569 2634210937	3,320.00 D
7/27/2026	PRC 569 2634210938	17,042.51 D	7/27/2026	PRC 569 2634210939	3,623.14 D
7/27/2026	PRC 569 2634210940	1,500.00 D	7/27/2026	PRC 569 2634210941	18,024.01 D
7/27/2026	PRC 569 2634210942	1,911.20 D	7/27/2026	PRC 569 2634210943	5,500.00 D
7/27/2026	PRC 569 2634210944	9,832.60 D	7/27/2026	PRC 569 2634210945	17,445.19 D
7/27/2026	PRC 569 2634210946	3,656.50 D	7/27/2026	PRC 569 2634210947	620.89 D
7/27/2026	PRC 569 2634210948	10,036.30 D	7/27/2026	PRC 569 2634210949	7,590.00 D
7/27/2026	PRC 569 2634210950	1,625.00 D	7/27/2026	PRC 569 2634210952	1,500.00 D
7/27/2026	PRC 569 2634210953	7,509.43 D	7/27/2026	PRC 569 2634210954	634.30 D
7/27/2026	PRC 569 2634210955	734.10 D	7/27/2026	PRC 569 2634210956	10,069.65 D
7/27/2026	PRC 569 2634210957	7,717.50 D	7/27/2026	PRC 569 2634210958	17,088.33 D
7/27/2026	PRC 569 2634210959	3,557.61 D	7/27/2026	PRC 569 2634210960	10,079.80 D
7/27/2026	PRC 569 2634210961	1,755.10 D	7/27/2026	PRC 569 2634210962	3,216.87 D
7/27/2026	PRC 569 2634210963	500.00 D	7/30/2026	PRC 569 2634323958	1,882.00 D

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DEPT:569 IL LAW ENFORCE TRAIN & STDS BD FUND: 0879 TRAFFIC & CRIM CONVICTION SUR

UNIT: 01 GENERAL OFFICE APPR: 49000000 AWARDS & GRANTS - LUMP SUM SOURCE BILL: A00569

-----BEGINNING BALANCE-----	----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR 5,000,000.00	CURRENT APPR 0.00	CURRENT APPR 5,000,000.00
TRANSFERS IN 0.00	TRANSFERS IN 0.00	TRANSFERS IN 0.00
TRANSFERS OUT 0.00	TRANSFERS OUT 0.00	TRANSFERS OUT 0.00
REVERTED 0.00	REVERTED 0.00	REVERTED 0.00
BUDGET AUTHORITY 5,000,000.00	BUDGET AUTHORITY	BUDGET AUTHORITY 5,000,000.00
PRE-ENCUMBRANCES 0.00	PRE-ENCUMBRANCES 0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES 244,018.60	ENCUMBRANCES 0.00	ENCUMBRANCES 244,018.60
EXPENDITURES 93,481.40	EXPENDITURES 0.00	EXPENDITURES 93,481.40
UNCOMMITTED BUDG AUTH 4,662,500.00	UNCOMMITTED BUDG AUTH	UNCOMMITTED BUDG AUTH 4,662,500.00
UNOBLIGATED BUDG AUTH 4,662,500.00	UNOBLIGATED BUDG AUTH	UNOBLIGATED BUDG AUTH 4,662,500.00
UNEXPENDED BUDG AUTH 4,906,518.60	UNEXPENDED BUDG AUTH	UNEXPENDED BUDG AUTH 4,906,518.60

DEPT:569	IL LAW ENFORCE TRAIN & STDS BD	FUND: 0879	TRAFFIC & CRIM CONVICTION SUR	
UNIT: 01	GENERAL OFFICE	APPR: 49000100	AWARDS & GRANTS - LUMP SUM	SOURCE BILL: A00569
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----
CURRENT APPR	5,000,000.00	CURRENT APPR	0.00	CURRENT APPR 5,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	5,000,000.00	BUDGET AUTHORITY		5,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	2,206,220.23	ENCUMBRANCES	(1,325,316.19)	ENCUMBRANCES 880,904.04
EXPENDITURES	2,372,279.77	EXPENDITURES	1,325,316.19	EXPENDITURES 3,697,595.96
UNCOMMITTED BUDG AUTH	421,500.00	UNCOMMITTED BUDG AUTH		421,500.00
UNOBLIGATED BUDG AUTH	421,500.00	UNOBLIGATED BUDG AUTH		421,500.00
UNEXPENDED BUDG AUTH	2,627,720.23	UNEXPENDED BUDG AUTH		1,302,404.04

CURRENT PERIOD - ENCUMBRANCES					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/15/2026	PRC 569 2634137392	(1,078,500.00)	7/24/2026	PRC 569 2634094463	(76,926.03)
7/24/2026	PRC 569 2634094464	(169,890.16)			

DEPT:569 IL LAW ENFORCE TRAIN & STDS BD

BUDGET LINE: 0879-569-01-49000100

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/15/2026	PRC 569 2634137392	15.00 D	7/15/2026	PRC 569 2634137392	1,078,485.00 D
7/24/2026	PRC 569 2634094463	76,926.03 D	7/24/2026	PRC 569 2634094464	169,890.16 D

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:31 PM

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

DEPT:569 IL LAW ENFORCE TRAIN & STDS BD FUND: 0923 LAW ENF OFF TRNG BD FED PROJ

UNIT: 01 GENERAL OFFICE APPR: 49000000 AWARDS & GRANTS - LUMP SUM SOURCE BILL: A00569

-----BEGINNING BALANCE-----	----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR 8,000,000.00	CURRENT APPR 0.00	CURRENT APPR 8,000,000.00
TRANSFERS IN 0.00	TRANSFERS IN 0.00	TRANSFERS IN 0.00
TRANSFERS OUT 0.00	TRANSFERS OUT 0.00	TRANSFERS OUT 0.00
REVERTED 0.00	REVERTED 0.00	REVERTED 0.00
BUDGET AUTHORITY 8,000,000.00	BUDGET AUTHORITY	BUDGET AUTHORITY 8,000,000.00
PRE-ENCUMBRANCES 0.00	PRE-ENCUMBRANCES 0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES 0.00	ENCUMBRANCES 0.00	ENCUMBRANCES 0.00
EXPENDITURES 0.00	EXPENDITURES 0.00	EXPENDITURES 0.00
UNCOMMITTED BUDG AUTH 8,000,000.00	UNCOMMITTED BUDG AUTH	UNCOMMITTED BUDG AUTH 8,000,000.00
UNOBLIGATED BUDG AUTH 8,000,000.00	UNOBLIGATED BUDG AUTH	UNOBLIGATED BUDG AUTH 8,000,000.00
UNEXPENDED BUDG AUTH 8,000,000.00	UNEXPENDED BUDG AUTH	UNEXPENDED BUDG AUTH 8,000,000.00

DEPT:569 IL LAW ENFORCE TRAIN & STDS
BD

DEPARTMENT TOTAL PAGE

-----BEGINNING BALANCE-----	----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR 128,309,771.00	CURRENT APPR 0.00	CURRENT APPR 128,309,771.00
TRANSFERS IN 0.00	TRANSFERS IN 0.00	TRANSFERS IN 0.00
TRANSFERS OUT 0.00	TRANSFERS OUT 0.00	TRANSFERS OUT 0.00
REVERTED 0.00	REVERTED 0.00	REVERTED 0.00
BUDGET AUTHORITY 128,309,771.00	BUDGET AUTHORITY	BUDGET AUTHORITY 128,309,771.00
PRE-ENCUMBRANCES 0.00	PRE-ENCUMBRANCES 0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES 5,062,266.28	ENCUMBRANCES (1,819,347.09)	ENCUMBRANCES 3,242,919.19
EXPENDITURES 60,686,213.01	EXPENDITURES 3,067,279.39	EXPENDITURES 63,753,492.40
UNCOMMITTED BUDG AUTH 62,561,291.71	UNCOMMITTED BUDG AUTH	UNCOMMITTED BUDG AUTH 61,313,359.41
UNOBLIGATED BUDG AUTH 62,561,291.71	UNOBLIGATED BUDG AUTH	UNOBLIGATED BUDG AUTH 61,313,359.41
UNEXPENDED BUDG AUTH 67,623,557.99	UNEXPENDED BUDG AUTH	UNEXPENDED BUDG AUTH 64,556,278.60