

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: 578

NO ERRORS FOUND.

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:32 PM

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

DEPT:578	PRISONER REVIEW BOARD	FUND: 0001 GENERAL REVENUE	
UNIT: 01	GENERAL OFFICE	APPR: 11200000 REGULAR POSITIONS	SOURCE BILL: A00578
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	3,116,100.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	28,600.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	3,087,500.00	BUDGET AUTHORITY	3,087,500.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	2,114,326.20	EXPENDITURES	81,628.50
UNCOMMITTED BUDG AUTH	973,173.80	UNCOMMITTED BUDG AUTH	891,545.30
UNOBLIGATED BUDG AUTH	973,173.80	UNOBLIGATED BUDG AUTH	891,545.30
UNEXPENDED BUDG AUTH	973,173.80	UNEXPENDED BUDG AUTH	891,545.30

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DEPT:578	PRISONER REVIEW BOARD	FUND: 0001 GENERAL REVENUE		
UNIT: 01	GENERAL OFFICE	APPR: 11700000 SOC SEC/MEDICARE CONTRIBUTIONS	SOURCE BILL: A00578	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----
CURRENT APPR	238,400.00	CURRENT APPR	0.00	CURRENT APPR 238,400.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	2,200.00	TRANSFERS OUT	0.00	TRANSFERS OUT 2,200.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	236,200.00		BUDGET AUTHORITY	236,200.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	153,520.75	EXPENDITURES	5,932.58	EXPENDITURES 159,453.33
UNCOMMITTED BUDG AUTH	82,679.25		UNCOMMITTED BUDG AUTH	76,746.67
UNOBLIGATED BUDG AUTH	82,679.25		UNOBLIGATED BUDG AUTH	76,746.67
UNEXPENDED BUDG AUTH	82,679.25		UNEXPENDED BUDG AUTH	76,746.67

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DEPT:578 PRISONER REVIEW BOARD

FUND: 0001 GENERAL REVENUE

UNIT: 01 GENERAL OFFICE

APPR: 12000000 CONTRACTUAL SERVICES

SOURCE BILL: A00578

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

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

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

CURRENT APPR	275,100.00	CURRENT APPR	0.00	CURRENT APPR	275,100.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	275,100.00			BUDGET AUTHORITY	275,100.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	240,363.95	EXPENDITURES	1,374.51	EXPENDITURES	241,738.46
UNCOMMITTED BUDG AUTH	34,736.05			UNCOMMITTED BUDG AUTH	33,361.54
UNOBLIGATED BUDG AUTH	34,736.05			UNOBLIGATED BUDG AUTH	33,361.54
UNEXPENDED BUDG AUTH	34,736.05			UNEXPENDED BUDG AUTH	33,361.54

DEPT:578 PRISONER REVIEW BOARD

BUDGET LINE: 0001-578-01-12000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/14/2026	PRC 578 2634085233	72.00 D	7/14/2026	PRC 578 2634085248	146.73 D
7/14/2026	PRC 578 2634085369	146.70 D	7/14/2026	PRC 578 2634085429	37.44 D
7/14/2026	PRC 578 2634093428	316.40 D	7/15/2026	PRC 578 2634084929	655.24

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DEPT:578 PRISONER REVIEW BOARD

FUND: 0001 GENERAL REVENUE

UNIT: 01 GENERAL OFFICE

APPR: 12900000 TRAVEL

SOURCE BILL: A00578

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

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

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

CURRENT APPR	119,500.00	CURRENT APPR	0.00	CURRENT APPR	119,500.00
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	119,500.00			BUDGET AUTHORITY	119,500.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	89,284.75	EXPENDITURES	3,351.00	EXPENDITURES	92,635.75
UNCOMMITTED BUDG AUTH	30,215.25			UNCOMMITTED BUDG AUTH	26,864.25
UNOBLIGATED BUDG AUTH	30,215.25			UNOBLIGATED BUDG AUTH	26,864.25
UNEXPENDED BUDG AUTH	30,215.25			UNEXPENDED BUDG AUTH	26,864.25

DEPT:578 PRISONER REVIEW BOARD

BUDGET LINE: 0001-578-01-12900000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/14/2026	PRC 578 2634084877	125.40 D	7/14/2026	PRC 578 2634084994	125.40 D
7/14/2026	PRC 578 2634085014	125.40 D	7/14/2026	PRC 578 2634085089	250.80 D
7/14/2026	PRC 578 2634085098	250.80 D	7/14/2026	PRC 578 2634085144	250.80 D
7/14/2026	PRC 578 2634085162	376.20 D	7/15/2026	PRC 578 2634084865	125.40
7/15/2026	PRC 578 2634079760	322.00	7/15/2026	PRC 578 2634079774	322.00
7/15/2026	PRC 578 2634085478	248.00	7/15/2026	PRC 578 2634085496	828.80

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DEPT:578 PRISONER REVIEW BOARD

FUND: 0001 GENERAL REVENUE

UNIT: 01 GENERAL OFFICE

APPR: 13000000 COMMODITIES

SOURCE BILL: A00578

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

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

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

CURRENT APPR	2,600.00	CURRENT APPR	0.00	CURRENT APPR	2,600.00
TRANSFERS IN	300.00	TRANSFERS IN	0.00	TRANSFERS IN	300.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	2,900.00			BUDGET AUTHORITY	2,900.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	2,659.47	EXPENDITURES	0.00	EXPENDITURES	2,659.47
UNCOMMITTED BUDG AUTH	240.53			UNCOMMITTED BUDG AUTH	240.53
UNOBLIGATED BUDG AUTH	240.53			UNOBLIGATED BUDG AUTH	240.53
UNEXPENDED BUDG AUTH	240.53			UNEXPENDED BUDG AUTH	240.53

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DEPT:578 PRISONER REVIEW BOARD

FUND: 0001 GENERAL REVENUE

UNIT: 01 GENERAL OFFICE

APPR: 13020000 PRINTING

SOURCE BILL: A00578

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

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

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

CURRENT APPR	1,900.00	CURRENT APPR	0.00	CURRENT APPR	1,900.00
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	1,900.00			BUDGET AUTHORITY	1,900.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	546.19	EXPENDITURES	0.00	EXPENDITURES	546.19
UNCOMMITTED BUDG AUTH	1,353.81			UNCOMMITTED BUDG AUTH	1,353.81
UNOBLIGATED BUDG AUTH	1,353.81			UNOBLIGATED BUDG AUTH	1,353.81
UNEXPENDED BUDG AUTH	1,353.81			UNEXPENDED BUDG AUTH	1,353.81

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DEPT:578 PRISONER REVIEW BOARD

FUND: 0001 GENERAL REVENUE

UNIT: 01 GENERAL OFFICE

APPR: 15000000 EQUIPMENT

SOURCE BILL: A00578

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

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

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

CURRENT APPR	0.00	CURRENT APPR	0.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00		BUDGET AUTHORITY		0.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH		0.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		0.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		0.00

DEPT:578	PRISONER REVIEW BOARD	FUND: 0001 GENERAL REVENUE		
UNIT: 01	GENERAL OFFICE	APPR: 16000000 ELECTRONIC DATA PROCESSING	SOURCE BILL: A00578	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	57,600.00	CURRENT APPR	0.00	CURRENT APPR 57,600.00
TRANSFERS IN	11,300.00	TRANSFERS IN	0.00	TRANSFERS IN 11,300.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	68,900.00		BUDGET AUTHORITY	68,900.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	53,659.40	EXPENDITURES 3,264.87	EXPENDITURES	56,924.27
UNCOMMITTED BUDG AUTH	15,240.60		UNCOMMITTED BUDG AUTH	11,975.73
UNOBLIGATED BUDG AUTH	15,240.60		UNOBLIGATED BUDG AUTH	11,975.73
UNEXPENDED BUDG AUTH	15,240.60		UNEXPENDED BUDG AUTH	11,975.73

DEPT:578 PRISONER REVIEW BOARD
BUDGET LINE: 0001-578-01-16000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/15/2026	PRCI 578 2633812281	3,264.87			

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DEPT:578 PRISONER REVIEW BOARD

FUND: 0001 GENERAL REVENUE

UNIT: 01 GENERAL OFFICE

APPR: 17000000 TELECOMMUNICATION

SOURCE BILL: A00578

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

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

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

CURRENT APPR	37,900.00	CURRENT APPR	0.00	CURRENT APPR	37,900.00
TRANSFERS IN	19,200.00	TRANSFERS IN	0.00	TRANSFERS IN	19,200.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	57,100.00			BUDGET AUTHORITY	57,100.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	47,587.53	EXPENDITURES	0.00	EXPENDITURES	47,587.53
UNCOMMITTED BUDG AUTH	9,512.47			UNCOMMITTED BUDG AUTH	9,512.47
UNOBLIGATED BUDG AUTH	9,512.47			UNOBLIGATED BUDG AUTH	9,512.47
UNEXPENDED BUDG AUTH	9,512.47			UNEXPENDED BUDG AUTH	9,512.47

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DEPT:578 PRISONER REVIEW BOARD

FUND: 0001 GENERAL REVENUE

UNIT: 01 GENERAL OFFICE

APPR: 19000200 LUMP SUMS AND OTHER PURPOSES

SOURCE BILL: A00578

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

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

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

CURRENT APPR	1,000,000.00	CURRENT APPR	0.00	CURRENT APPR	1,000,000.00
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	1,000,000.00			BUDGET AUTHORITY	1,000,000.00
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	1,000,000.00			UNCOMMITTED BUDG AUTH	1,000,000.00
UNOBLIGATED BUDG AUTH	1,000,000.00			UNOBLIGATED BUDG AUTH	1,000,000.00
UNEXPENDED BUDG AUTH	1,000,000.00			UNEXPENDED BUDG AUTH	1,000,000.00

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DEPT:578	PRISONER REVIEW BOARD	FUND: 0001 GENERAL REVENUE	
UNIT: 01	GENERAL OFFICE	APPR: 19109900 LUMP SUM, OPERATIONS	SOURCE BILL: A00578
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	844,100.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	844,100.00	BUDGET AUTHORITY	844,100.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	45,360.00	ENCUMBRANCES	(2,160.00)
EXPENDITURES	746,585.71	EXPENDITURES	35,677.59
UNCOMMITTED BUDG AUTH	52,154.29	UNCOMMITTED BUDG AUTH	18,636.70
UNOBLIGATED BUDG AUTH	52,154.29	UNOBLIGATED BUDG AUTH	18,636.70
UNEXPENDED BUDG AUTH	97,514.29	UNEXPENDED BUDG AUTH	61,836.70

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/14/2026	PRC 578 2634085192	(2,160.00)			

DEPT:578 PRISONER REVIEW BOARD
BUDGET LINE: 0001-578-01-19109900

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/14/2026	PRC 578 2634085192	2,160.00 D			

DEPT:578	PRISONER REVIEW BOARD	FUND: 0366 PRISONER REVIEW BD VHCL & EQUIP	
UNIT: 01	GENERAL OFFICE	APPR: 19200000 LUMP SUM, EXCEPT PERSONAL SERV	SOURCE BILL: A00578
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	185,000.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	185,000.00	BUDGET AUTHORITY	185,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	62,598.24	EXPENDITURES	5,409.61
UNCOMMITTED BUDG AUTH	122,401.76	UNCOMMITTED BUDG AUTH	116,992.15
UNOBLIGATED BUDG AUTH	122,401.76	UNOBLIGATED BUDG AUTH	116,992.15
UNEXPENDED BUDG AUTH	122,401.76	UNEXPENDED BUDG AUTH	116,992.15

DEPT:578 PRISONER REVIEW BOARD
BUDGET LINE: 0366-578-01-19200000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/14/2026	PRCI 578 2633866799	5,040.00	7/15/2026	PRC 578 2634085454	369.61
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DEPT:578 PRISONER REVIEW BOARD

DEPARTMENT TOTAL PAGE

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----
CURRENT APPR	5,878,200.00	CURRENT APPR	0.00	CURRENT APPR 5,878,200.00
TRANSFERS IN	30,800.00	TRANSFERS IN	0.00	TRANSFERS IN 30,800.00
TRANSFERS OUT	30,800.00	TRANSFERS OUT	0.00	TRANSFERS OUT 30,800.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	5,878,200.00			BUDGET AUTHORITY 5,878,200.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	45,360.00	ENCUMBRANCES	(2,160.00)	ENCUMBRANCES 43,200.00
EXPENDITURES	3,511,132.19	EXPENDITURES	136,638.66	EXPENDITURES 3,647,770.85
UNCOMMITTED BUDG AUTH	2,321,707.81			UNCOMMITTED BUDG AUTH 2,187,229.15
UNOBLIGATED BUDG AUTH	2,321,707.81			UNOBLIGATED BUDG AUTH 2,187,229.15
UNEXPENDED BUDG AUTH	2,367,067.81			UNEXPENDED BUDG AUTH 2,230,429.15