

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: 583

NO ERRORS FOUND.

DEPT:583	SEX OFFENDER MANAGEMENT BOARD	FUND: 0527 SEX OFFENDER MANAGEMENT BOARD	
UNIT: 01	GENERAL OFFICE	APPR: 19000000 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL: A00583
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	100,000.00	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	100,000.00	BUDGET AUTHORITY	100,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	2,596.82	EXPENDITURES	7,770.93
UNCOMMITTED BUDG AUTH	97,403.18	UNCOMMITTED BUDG AUTH	89,632.25
UNOBLIGATED BUDG AUTH	97,403.18	UNOBLIGATED BUDG AUTH	89,632.25
UNEXPENDED BUDG AUTH	97,403.18	UNEXPENDED BUDG AUTH	89,632.25

DEPT:583 SEX OFFENDER MANAGEMENT BOARD

BUDGET LINE: 0527-583-01-19000000

CURRENT PERIOD - EXPENDITURES BANK 01			
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE
7/7/2026	PRC 583 2633914713	7,770.93 D	

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:34 PM

Monthly Appropriation Status - BFY 2026
For Period Ending 7/31/2026DEPT:583 SEX OFFENDER MANAGEMENT
BOARD

DEPARTMENT TOTAL PAGE

-----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	2,596.82	EXPENDITURES	7,770.93	EXPENDITURES	10,367.75
UNCOMMITTED BUDG AUTH	97,403.18			UNCOMMITTED BUDG AUTH	89,632.25
UNOBLIGATED BUDG AUTH	97,403.18			UNOBLIGATED BUDG AUTH	89,632.25
UNEXPENDED BUDG AUTH	97,403.18			UNEXPENDED BUDG AUTH	89,632.25