

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

BUDGET FISCAL YEAR: 2027

FISCAL PERIOD: 1

DEPARTMENT: 102

NO ERRORS FOUND.

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2027
For Period Ending 7/31/2026

DEPT:102	LEGISLATIVE INSPECTOR GENERAL	FUND: 0001	GENERAL REVENUE		
UNIT: 01	ADMINISTRATIVE UNIT	APPR: 19000000	LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	A00102
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	970,000.00	CURRENT APPR	970,000.00
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	0.00			BUDGET AUTHORITY	970,000.00
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	21,094.15	EXPENDITURES	21,094.15
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	948,905.85
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	948,905.85
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	948,905.85

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260012347	970,000.00			

Run Date: 8/30/2026

Office of Comptroller

Run Time: 12:50 PM

Monthly Appropriation Status - BFY 2027
For Period Ending 7/31/2026DEPT:102 LEGISLATIVE INSPECTOR
GENERAL

DEPARTMENT TOTAL PAGE

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----
CURRENT APPR	0.00	CURRENT APPR	970,000.00	CURRENT APPR 970,000.00
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	0.00			BUDGET AUTHORITY 970,000.00
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	21,094.15	EXPENDITURES 21,094.15
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH 948,905.85
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH 948,905.85
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH 948,905.85