

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

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

BUDGET FISCAL YEAR: 2027

FISCAL PERIOD: 1

DEPARTMENT: 564

NO ERRORS FOUND.

DEPT:564	IL INDEPENDENT TAX TRIBUNAL	FUND: 0001 GENERAL REVENUE		
UNIT: 01	GENERAL OFFICE	APPR: 19100000 LUMP SUM, OPERATIONS	SOURCE BILL:	A00564
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	643,900.00	CURRENT APPR 643,900.00
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	0.00		BUDGET AUTHORITY	643,900.00
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	27,055.35	EXPENDITURES 27,055.35
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH	616,844.65
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	616,844.65
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	616,844.65
CURRENT PERIOD - CURRENT APPR				
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID
6/30/2026	APEB 360 BE260015084	643,900.00		

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

DEPT:564	IL INDEPENDENT TAX TRIBUNAL	FUND: 0169 IL INDEPENDENT TAX TRIBUNAL		
UNIT: 01	GENERAL OFFICE	APPR: 19100099 OPERATIONS BUILDING & GROUNDS	SOURCE BILL:	A00564
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	94,800.00	CURRENT APPR 94,800.00
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	94,800.00
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	94,800.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	94,800.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	94,800.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015085	94,800.00			

Run Date: 8/30/2026

Office of Comptroller

Run Time: 2:07 PM

Monthly Appropriation Status - BFY 2027
For Period Ending 7/31/2026

DEPT:564 IL INDEPENDENT TAX TRIBUNAL

DEPARTMENT TOTAL PAGE

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----
CURRENT APPR	0.00	CURRENT APPR	738,700.00	CURRENT APPR 738,700.00
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	0.00			BUDGET AUTHORITY 738,700.00
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	27,055.35	EXPENDITURES 27,055.35
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH 711,644.65
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH 711,644.65
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH 711,644.65