

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: 578

NO ERRORS FOUND.

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	0.00	CURRENT APPR	3,322,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00		BUDGET AUTHORITY
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	84,553.50
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH
CURRENT PERIOD - CURRENT APPR			
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE
6/30/2026	APEB 360 BE260015130	3,322,000.00	

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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	0.00	CURRENT APPR	254,200.00	CURRENT APPR	254,200.00
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	254,200.00
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	6,174.89	EXPENDITURES	6,174.89
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	248,025.11
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	248,025.11
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	248,025.11

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015131	254,200.00			

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	0.00	CURRENT APPR	302,000.00	CURRENT APPR 302,000.00
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	302,000.00
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	0.00		UNCOMMITTED BUDG AUTH	302,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	302,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	302,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015132	302,000.00			

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	0.00	CURRENT APPR	119,500.00	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	0.00			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	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	119,500.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	119,500.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	119,500.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015133	119,500.00			

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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	0.00	CURRENT APPR	4,500.00	CURRENT APPR	4,500.00
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	0.00			BUDGET AUTHORITY	4,500.00
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	4,500.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	4,500.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	4,500.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015134	4,500.00			

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	0.00	CURRENT APPR	3,000.00	CURRENT APPR	3,000.00
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	3,000.00
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	0.00			UNCOMMITTED BUDG AUTH	3,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	3,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	3,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015135	3,000.00			

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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

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015136	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	0.00	CURRENT APPR	86,500.00	CURRENT APPR 86,500.00
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	0.00		BUDGET AUTHORITY	86,500.00
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	86,500.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	86,500.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	86,500.00
CURRENT PERIOD - CURRENT APPR				
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015137	86,500.00		

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	0.00	CURRENT APPR	64,700.00	CURRENT APPR	64,700.00
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	64,700.00
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	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	64,700.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	64,700.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	64,700.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015138	64,700.00			

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

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015139	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	0.00	CURRENT APPR	1,302,400.00	CURRENT APPR	1,302,400.00
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	1,302,400.00
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	32,340.17	EXPENDITURES	32,340.17
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	1,270,059.83
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	1,270,059.83
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	1,270,059.83

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015140	1,302,400.00			

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	0.00	CURRENT APPR	185,000.00	CURRENT APPR	185,000.00
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	185,000.00
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	0.00			UNCOMMITTED BUDG AUTH	185,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	185,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	185,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015141	185,000.00			

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DEPT:578 PRISONER REVIEW BOARD

DEPARTMENT TOTAL PAGE

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----
CURRENT APPR	0.00	CURRENT APPR	6,643,800.00	CURRENT APPR 6,643,800.00
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 6,643,800.00
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	123,068.56	EXPENDITURES 123,068.56
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH 6,520,731.44
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH 6,520,731.44
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH 6,520,731.44