

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: 583

NO ERRORS FOUND.

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DEPT:583	SEX OFFENDER MANAGEMENT BOARD	FUND: 0527	SEX OFFENDER MANAGEMENT BOARD
UNIT: 01	GENERAL OFFICE	APPR: 19000000	LUMP SUMS AND OTHER PURPOSES
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	
CURRENT APPR	0.00	CURRENT APPR	100,000.00
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	100,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00	UNCOMMITTED BUDG AUTH	100,000.00
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH	100,000.00
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH	100,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015170	100,000.00			

Run Date: 8/30/2026

Office of Comptroller

Run Time: 2:14 PM

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For Period Ending 7/31/2026DEPT:583 SEX OFFENDER MANAGEMENT
BOARD

DEPARTMENT TOTAL PAGE

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----
CURRENT APPR	0.00	CURRENT APPR	100,000.00	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	0.00			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	0.00	EXPENDITURES	0.00	EXPENDITURES 0.00
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH 100,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH 100,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH 100,000.00