

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: 586

NO ERRORS FOUND.

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE			
UNIT: 01	GENERAL OFFICE	APPR: 19000200 LUMP SUMS AND OTHER PURPOSES		SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	500,000.00	CURRENT APPR	500,000.00
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	500,000.00
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	14,086.56	EXPENDITURES	14,086.56
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	485,913.44
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	485,913.44
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	485,913.44
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015171	500,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE		
UNIT: 01	GENERAL OFFICE	APPR: 19006200 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	480,000.00	CURRENT APPR 480,000.00
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	480,000.00
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	22,399.06	EXPENDITURES 22,399.06
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH	457,600.94
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	457,600.94
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	457,600.94

CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015172	480,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE			
UNIT: 01	GENERAL OFFICE	APPR: 19006500 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	A00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	200,000.00	CURRENT APPR	200,000.00
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	200,000.00
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	200,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	200,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	200,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/1/2026	APEB 360 BE260015173	200,000.00			

DEPT:586		STATE BOARD OF EDUCATION		FUND: 0001 GENERAL REVENUE	
UNIT: 01		GENERAL OFFICE		APPR: 19109900 LUMP SUM, OPERATIONS	
				SOURCE BILL: A00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR		0.00	CURRENT APPR	30,790,000.00	CURRENT APPR 30,790,000.00
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	30,790,000.00
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	2,079,624.74	EXPENDITURES 2,079,624.74
UNCOMMITTED BUDG AUTH		0.00		UNCOMMITTED BUDG AUTH	28,710,375.26
UNOBLIGATED BUDG AUTH		0.00		UNOBLIGATED BUDG AUTH	28,710,375.26
UNEXPENDED BUDG AUTH		0.00		UNEXPENDED BUDG AUTH	28,710,375.26
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015174	30,790,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0410 SBE FEDERAL DEPT OF AGRI		
UNIT: 01	GENERAL OFFICE	APPR: 19000000 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL: C00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	19,904,700.00	CURRENT APPR 19,904,700.00
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	19,904,700.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	1,428,162.00	ENCUMBRANCES 1,428,162.00
EXPENDITURES	0.00	EXPENDITURES	544,315.16	EXPENDITURES 544,315.16
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH	17,932,222.84
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	17,932,222.84
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	19,360,384.84

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015665	19,904,700.00			

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/24/2026	PO 586 70000272203	750,000.00	7/24/2026	PO 586 70000272205	271,662.00
7/31/2026	PO 586 700MY252201	175,000.00	7/31/2026	PO 586 700MY252208	43,500.00
7/31/2026	PO 586 700MY262204	188,000.00			

DEPT:586 STATE BOARD OF EDUCATION
BUDGET LINE: 0410-586-01-19000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/29/2026	PRC 586 2700000180	70.00 D	7/29/2026	PRC 586 2700000181	70.00 D

DEPT:586		STATE BOARD OF EDUCATION		FUND: 0560 SBE FEDERAL AGENCY SERVICES							
UNIT: 01		GENERAL OFFICE		APPR: 19000000 LUMP SUMS AND OTHER PURPOSES		SOURCE BILL: C00586					
-----BEGINNING BALANCE-----				----- CURRENT PERIOD-----		-----ENDING BALANCE-----					
CURRENT APPR		0.00		CURRENT APPR		2,900,000.00					
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		2,900,000.00					
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		2,900,000.00					
UNOBLIGATED BUDG AUTH		0.00		UNOBLIGATED BUDG AUTH		2,900,000.00					
UNEXPENDED BUDG AUTH		0.00		UNEXPENDED BUDG AUTH		2,900,000.00					
CURRENT PERIOD - CURRENT APPR											
DATE		DOCUMENT ID		AMOUNT/DISBURSED		DATE		DOCUMENT ID		AMOUNT/DISBURSED	
6/30/2026		APEB 360 BE260015667		2,900,000.00							

Run Date: 8/30/2026

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Run Time: 2:15 PM

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DEPT:586 STATE BOARD OF EDUCATION

FUND: 0561 SBE FEDERAL DEPT OF EDUCATION

UNIT: 01 GENERAL OFFICE

APPR: 19000000 LUMP SUMS AND OTHER PURPOSES

SOURCE BILL: C00586

-----BEGINNING BALANCE-----

----- CURRENT PERIOD-----

-----ENDING BALANCE-----

CURRENT APPR	0.00	CURRENT APPR	50,869,800.00	CURRENT APPR	50,869,800.00
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	50,869,800.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	2,055,717.15	ENCUMBRANCES	2,055,717.15
EXPENDITURES	0.00	EXPENDITURES	1,270,873.97	EXPENDITURES	1,270,873.97
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	47,543,208.88
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	47,543,208.88
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	49,598,926.03

Run Date: 8/30/2026

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Run Time: 2:15 PM

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CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015672	50,869,800.00			

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/24/2026	PO 586 700MY264101	250,000.00	7/24/2026	PO 586 700MY275306	800,000.00
7/24/2026	PO 586 700MY275307	62,987.15	7/28/2026	PO 586 70000027002	56,730.00
7/31/2026	PO 586 700MY252209	396,000.00	7/31/2026	DO 586 700MY262205	490,000.00

DEPT:586 STATE BOARD OF EDUCATION

BUDGET LINE: 0561-586-01-19000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/29/2026	PRC 586 27000000081	125.40 D	7/29/2026	PRC 586 27000000151	3,982.00 D
7/29/2026	PRC 586 27000000176	9,500.00 D	7/29/2026	PRC 586 27000000177	90.00 D
7/29/2026	PRC 586 27000000191	17,747.02 D			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0568 SCHOOL INFRASTRUCTURE		
UNIT: 05	FISCAL SUPPORT SERVICES	APPR: 19000000 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	B00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	600,000.00	CURRENT APPR 600,000.00
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	600,000.00
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	600,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	600,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	600,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015601	600,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0031 DRIVERS EDUCATION			
UNIT: 10	DRIVER EDUCATION GRANTS	APPR: 44000000 AWARDS AND GRANTS		SOURCE BILL: B00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	14,000,000.00	CURRENT APPR	14,000,000.00
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	14,000,000.00
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	14,000,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	14,000,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	14,000,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015591	14,000,000.00			

Run Date: 8/30/2026

Run Time: 2:15 PM

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0159	SBE TEACHER CERTIFICATION INST		
UNIT: 11	SPECIAL FUNDS	APPR: 19000000	LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	B00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	2,208,900.00	CURRENT APPR	2,208,900.00
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	2,208,900.00
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	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	2,208,900.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	2,208,900.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	2,208,900.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015597	2,208,900.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE			
UNIT: 13	GRANTS	APPR: 44007200 AWARDS AND GRANTS		SOURCE BILL: A00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	4,500,000.00	CURRENT APPR	4,500,000.00
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	4,500,000.00
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	4,500,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	4,500,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	4,500,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015175	4,500,000.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE		
UNIT: 13	GRANTS	APPR: 49006200 AWARDS & GRANTS - LUMP SUM	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	2,500,000.00	CURRENT APPR 2,500,000.00
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	2,500,000.00
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	2,500,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	2,500,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	2,500,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015176	2,500,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE			
UNIT: 13	GRANTS	APPR: 49006300 AWARDS & GRANTS - LUMP SUM	SOURCE BILL:	A00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	20,000,000.00	CURRENT APPR	20,000,000.00
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		20,000,000.00
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		20,000,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		20,000,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		20,000,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015177	20,000,000.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001	GENERAL REVENUE		
UNIT: 13	GRANTS	APPR: 49006600	AWARDS AND GRANTS - LUMP SUM	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	1,500,000.00	CURRENT APPR	1,500,000.00
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	1,500,000.00
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	1,500,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	1,500,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	1,500,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015178	1,500,000.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE		
UNIT: 13	GRANTS	APPR: 49009200 AWARDS & GRANTS - LUMP SUM	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	30,000,000.00	CURRENT APPR 30,000,000.00
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	30,000,000.00
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	30,000,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	30,000,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	30,000,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015179	30,000,000.00			

State of Illinois
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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE		
UNIT: 13	GRANTS	APPR: 49009400 AWARDS & GRANTS - LUMP SUM	SOURCE BILL: A00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	4,500,000.00	CURRENT APPR 4,500,000.00
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	4,500,000.00
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	4,500,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	4,500,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	4,500,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015180	4,500,000.00			

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

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0144 SBE SPECIAL PURPOSE TRUST		
UNIT: 13	GRANTS	APPR: 19000000 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	B00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	10,000,000.00	CURRENT APPR 10,000,000.00
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	10,000,000.00
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	10,000,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	10,000,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	10,000,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015593	10,000,000.00			

DEPT:586		STATE BOARD OF EDUCATION		FUND: 0144 SBE SPECIAL PURPOSE TRUST							
UNIT: 13		GRANTS		APPR: 19000100 LUMP SUMS AND OTHER PURPOSES		SOURCE BILL: B00586					
-----BEGINNING BALANCE-----				----- CURRENT PERIOD-----		-----ENDING BALANCE-----					
CURRENT APPR		0.00		CURRENT APPR		1,050,000.00					
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		1,050,000.00					
PRE-ENCUMBRANCES		0.00		PRE-ENCUMBRANCES		0.00					
ENCUMBRANCES		0.00		ENCUMBRANCES		0.00					
EXPENDITURES		0.00		EXPENDITURES		54,768.60					
UNCOMMITTED BUDG AUTH		0.00		UNCOMMITTED BUDG AUTH		995,231.40					
UNOBLIGATED BUDG AUTH		0.00		UNOBLIGATED BUDG AUTH		995,231.40					
UNEXPENDED BUDG AUTH		0.00		UNEXPENDED BUDG AUTH		995,231.40					
CURRENT PERIOD - CURRENT APPR											
DATE		DOCUMENT ID		AMOUNT/DISBURSED		DATE		DOCUMENT ID		AMOUNT/DISBURSED	
6/30/2026		APEB 360 BE260015594		1,050,000.00							

Run Date: 8/30/2026

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Run Time: 2:15 PM

Monthly Appropriation Status - BFY 2027
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DEPT:586 STATE BOARD OF EDUCATION

FUND: 0144 SBE SPECIAL PURPOSE TRUST

UNIT: 13 GRANTS

APPR: 19001000 LUMP SUMS AND OTHER PURPOSES

SOURCE BILL: B00586

-----BEGINNING BALANCE-----

----- CURRENT PERIOD-----

-----ENDING BALANCE-----

CURRENT APPR	0.00	CURRENT APPR	10,000,000.00	CURRENT APPR	10,000,000.00
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	10,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	2,192,481.35	ENCUMBRANCES	2,192,481.35
EXPENDITURES	0.00	EXPENDITURES	387,953.28	EXPENDITURES	387,953.28
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	7,419,565.37
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	7,419,565.37
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	9,612,046.72

Run Date: 8/30/2026

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Run Time: 2:15 PM

**Monthly Appropriation Status - BFY 2027
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CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015595	10,000,000.00			

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/15/2026	PO 586 700MY241402	10,583.64	7/15/2026	PO 586 7P270004258	28,272.00
7/17/2026	DO 586 7P270004315	23,384.12	7/23/2026	PO 586 700MY250202	504,785.00
7/23/2026	PO 586 700MY251201	25,272.50	7/23/2026	PO 586 7P270004278	25,400.00
7/24/2026	DO 586 6P270004293	180,087.82	7/24/2026	PO 586 700MY252314	120,138.04
7/24/2026	PO 586 700MY272201	180,377.16	7/28/2026	PO 586 7P270004261	23,132.00
7/29/2026	PRC 586 2700000189	(28,272.00)	7/29/2026	PRC 586 2700000190	(23,384.12)
7/31/2026	PO 586 700MY242201	420,000.00	7/31/2026	PO 586 700MY251403	9,450.00
7/31/2026	PO 586 700MY252207	670,000.00	7/31/2026	PO 586 700MY252302	4,200.00
7/31/2026	PO 586 700MY261501	19,055.19			

DEPT:586 STATE BOARD OF EDUCATION

BUDGET LINE: 0144-586-13-19001000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/29/2026	PRC 586 2700000079	250.80 D	7/29/2026	PRC 586 2700000080	125.40 D
7/29/2026	PRC 586 2700000152	3,200.00 D	7/29/2026	PRC 586 2700000162	2,650.00 D
7/29/2026	PRC 586 2700000174	2,607.04 D	7/29/2026	PRC 586 2700000178	12,273.00 D
7/29/2026	PRC 586 2700000182	1,690.00 D	7/29/2026	PRC 586 2700000183	1,926.40 D
7/29/2026	PRC 586 2700000184	15,613.00 D	7/29/2026	PRC 586 2700000185	11,670.16 D
7/29/2026	PRC 586 2700000186	5,855.86 D	7/29/2026	PRC 586 2700000187	2,133.00 D
7/29/2026	PRC 586 2700000188	1,717.50 D	7/29/2026	PRC 586 2700000189	28,272.00 D
7/29/2026	PRC 586 2700000190	23,384.12 D	7/29/2026	PRC 586 2700000192	50.00 D
7/30/2026	PRC 586 2700000160	33,707.00 D	7/30/2026	PRC 586 2700000173	75,398.00 D
7/30/2026	PRC 586 2700000175	120,800.00 D	7/30/2026	PRC 586 2700000179	44,630.00 D

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0144 SBE SPECIAL PURPOSE TRUST			
UNIT: 13	GRANTS	APPR: 19001100 LUMP SUMS AND OTHER PURPOSES		SOURCE BILL:	B00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	1,850,000.00	CURRENT APPR	1,850,000.00
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	1,850,000.00
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	57,964.20	EXPENDITURES	57,964.20
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	1,792,035.80
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	1,792,035.80
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	1,792,035.80
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015596	1,850,000.00			

DEPT:586		STATE BOARD OF EDUCATION		FUND: 0561 SBE FEDERAL DEPT OF EDUCATION	
UNIT: 13		GRANTS		APPR: 44000000 AWARDS AND GRANTS	
				SOURCE BILL: C00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR		0.00	CURRENT APPR	3,000,000.00	CURRENT APPR 3,000,000.00
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	3,000,000.00
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	3,000,000.00
UNOBLIGATED BUDG AUTH		0.00		UNOBLIGATED BUDG AUTH	3,000,000.00
UNEXPENDED BUDG AUTH		0.00		UNEXPENDED BUDG AUTH	3,000,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015673	3,000,000.00			

Run Date: 8/30/2026

Run Time: 2:15 PM

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0568 SCHOOL INFRASTRUCTURE		
UNIT: 13	GRANTS	APPR: 49009319 AWARDS & GRANTS - LUMP SUM	SOURCE BILL:	REA586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	4,490,466.00	CURRENT APPR 4,490,466.00
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	4,490,466.00
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	10,750.00	EXPENDITURES 10,750.00
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH	4,479,716.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	4,479,716.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	4,479,716.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260018382	4,490,466.00			

DEPT:586 STATE BOARD OF EDUCATION
BUDGET LINE: 0568-586-13-49009319

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/17/2026	PRC 586 2700000019	10,750.00 D			

Run Date: 8/30/2026

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

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0611 FUND FOR ILLINOIS' FUTURE		
UNIT: 13	GRANTS	APPR: 49009226 AWARDS & GRANTS - LUMP SUM	SOURCE BILL: C00XXX	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	18,961,440.00	CURRENT APPR 18,961,440.00
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	18,961,440.00
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	5,820,260.00	EXPENDITURES 5,820,260.00
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH	13,141,180.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	13,141,180.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	13,141,180.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/1/2026	APEB 360 BE260018070	18,961,440.00			

DEPT:586 STATE BOARD OF EDUCATION
BUDGET LINE: 0611-586-13-49009226

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/17/2026	PRC 586 2700000007	7,564.00 D	7/17/2026	PRC 586 2700000008	7,563.00 D
7/17/2026	PRC 586 2700000009	7,563.00 D	7/17/2026	PRC 586 2700000010	7,563.00 D
7/17/2026	PRC 586 2700000011	7,563.00 D	7/17/2026	PRC 586 2700000012	7,563.00 D
7/17/2026	PRC 586 2700000013	7,562.00 D	7/17/2026	PRC 586 2700000014	7,562.00 D
7/17/2026	PRC 586 2700000015	15,124.00 D	7/17/2026	PRC 586 2700000016	7,562.00 D
7/17/2026	PRC 586 2700000017	7,562.00 D	7/17/2026	PRC 586 2700000018	12,000.00 D
7/17/2026	PRC 586 2700000025	156,803.00 D	7/17/2026	PRC 586 2700000020	758,160.00 D
7/17/2026	PRC 586 2700000026	200,000.00 D	7/17/2026	PRC 586 2700000043	2,622.00 D

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DEPT:586 STATE BOARD OF EDUCATION

BUDGET LINE: 0611-586-13-49009226

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/17/2026	PRC 586 2700000021	43,368.00 D	7/17/2026	PRC 586 2700000027	165,628.00 D
7/17/2026	PRC 586 2700000044	60,618.00 D	7/17/2026	PRC 586 2700000045	13,489.00 D
7/17/2026	PRC 586 2700000022	17,444.00 D	7/17/2026	PRC 586 2700000028	5,000.00 D
7/17/2026	PRC 586 2700000046	20,961.00 D	7/17/2026	PRC 586 2700000023	994,378.00 D
7/17/2026	PRC 586 2700000024	153,068.00 D	7/17/2026	PRC 586 2700000029	1,500.00 D
7/17/2026	PRC 586 2700000047	500.00 D	7/17/2026	PRC 586 2700000030	5,103.00 D
7/17/2026	PRC 586 2700000031	3,054.00 D	7/17/2026	PRC 586 2700000048	16,465.00 D
7/17/2026	PRC 586 2700000032	9,747.00 D	7/17/2026	PRC 586 2700000049	2,082.00 D
7/17/2026	PRC 586 2700000033	12,719.00 D	7/17/2026	PRC 586 2700000050	6,787.00 D
7/17/2026	PRC 586 2700000051	100,000.00 D	7/17/2026	PRC 586 2700000034	16,172.00 D
7/17/2026	PRC 586 2700000052	7,374.00 D	7/17/2026	PRC 586 2700000035	190.00 D
7/17/2026	PRC 586 2700000053	4,966.00 D	7/17/2026	PRC 586 2700000036	62,949.00 D
7/17/2026	PRC 586 2700000054	9,858.00 D	7/17/2026	PRC 586 2700000061	500.00 D
7/17/2026	PRC 586 2700000037	30,000.00 D	7/17/2026	PRC 586 2700000038	61,969.00 D
7/17/2026	PRC 586 2700000055	12,477.00 D	7/17/2026	PRC 586 2700000056	15,436.00 D
7/17/2026	PRC 586 2700000062	28,854.00 D	7/17/2026	PRC 586 2700000039	15,155.00 D
7/17/2026	PRC 586 2700000057	3,062.00 D	7/17/2026	PRC 586 2700000063	25,041.00 D
7/17/2026	PRC 586 2700000040	10,000.00 D	7/17/2026	PRC 586 2700000041	17,614.00 D
7/17/2026	PRC 586 2700000058	6,000.00 D	7/17/2026	PRC 586 2700000064	36,000.00 D
7/17/2026	PRC 586 2700000065	16,987.00 D	7/17/2026	PRC 586 2700000042	2,652.00 D
7/17/2026	PRC 586 2700000059	50,000.00 D	7/17/2026	PRC 586 2700000066	81,045.00 D
7/17/2026	PRC 586 2700000060	12,288.00 D	7/17/2026	PRC 586 2700000067	1,379,603.00 D
7/17/2026	PRC 586 2700000068	3,813.00 D	7/17/2026	PRC 586 2700000069	713.00 D
7/17/2026	PRC 586 2700000070	14,695.00 D	7/17/2026	PRC 586 2700000071	36,779.00 D
7/17/2026	PRC 586 2700000072	3,902.00 D	7/17/2026	PRC 586 2700000073	5,350.00 D
7/17/2026	PRC 586 2700000074	111,666.00 D	7/17/2026	PRC 586 2700000075	20,000.00 D
7/17/2026	PRC 586 2700000076	50,877.00 D	7/17/2026	PRC 586 2700000077	5,289.00 D
7/24/2026	PRC 586 2700000153	84,389.00 D	7/24/2026	PRC 586 2700000154	135,094.00 D
7/24/2026	PRC 586 2700000155	5,817.00 D	7/24/2026	PRC 586 2700000156	228,273.00 D

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DEPT:586 STATE BOARD OF EDUCATION
BUDGET LINE: 0611-586-13-49009226

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/24/2026	PRC 586 2700000157	77,727.00 D	7/24/2026	PRC 586 2700000158	1,520.00 D
7/24/2026	PRC 586 2700000159	275,917.00 D			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0802	PERSONAL PROPERTY TAX REPLACE		
UNIT: 13	GRANTS	APPR: 19000100	LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	B00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	150,000.00	CURRENT APPR	150,000.00
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	150,000.00
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	150,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	150,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	150,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015604	150,000.00			

Run Date: 8/30/2026

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Monthly Appropriation Status - BFY 2027
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DEPT:586 STATE BOARD OF EDUCATION

FUND: 0802 PERSONAL PROPERTY TAX REPLACE

UNIT: 13 GRANTS

APPR: 49000100 AWARDS & GRANTS - LUMP SUM

SOURCE BILL: B00586

-----BEGINNING BALANCE-----

----- CURRENT PERIOD-----

-----ENDING BALANCE-----

CURRENT APPR	0.00	CURRENT APPR	18,970,000.00	CURRENT APPR	18,970,000.00
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	18,970,000.00
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	1,191,115.00	EXPENDITURES	1,191,115.00
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	17,778,885.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	17,778,885.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	17,778,885.00

Run Date: 8/30/2026

Office of Comptroller

Run Time: 2:15 PM

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

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015605	18,970,000.00			

DEPT:586 STATE BOARD OF EDUCATION

BUDGET LINE: 0802-586-13-49000100

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/17/2026	PRC 586 2700000122	28,291.00 D	7/17/2026	PRC 586 2700000123	26,000.00 D
7/17/2026	PRC 586 2700000124	26,000.00 D	7/17/2026	PRC 586 2700000125	30,000.00 D
7/17/2026	PRC 586 2700000126	36,681.00 D	7/17/2026	PRC 586 2700000127	32,685.00 D
7/17/2026	PRC 586 2700000128	81,807.00 D	7/17/2026	PRC 586 2700000129	75,380.00 D
7/17/2026	PRC 586 2700000130	28,553.00 D	7/17/2026	PRC 586 2700000131	27,933.00 D
7/17/2026	PRC 586 2700000132	43,340.00 D	7/17/2026	PRC 586 2700000133	25,005.00 D
7/17/2026	PRC 586 2700000134	28,941.00 D	7/17/2026	PRC 586 2700000135	26,959.00 D
7/17/2026	PRC 586 2700000136	41,863.00 D	7/17/2026	PRC 586 2700000137	28,572.00 D
7/17/2026	PRC 586 2700000138	22,196.00 D	7/17/2026	PRC 586 2700000139	25,946.00 D
7/17/2026	PRC 586 2700000140	9,200.00 D	7/17/2026	PRC 586 2700000141	24,463.00 D
7/17/2026	PRC 586 2700000142	25,333.00 D	7/17/2026	PRC 586 2700000143	39,735.00 D
7/17/2026	PRC 586 2700000144	29,108.00 D	7/17/2026	PRC 586 2700000145	32,064.00 D
7/17/2026	PRC 586 2700000146	64,440.00 D	7/17/2026	PRC 586 2700000147	37,492.00 D
7/17/2026	PRC 586 2700000148	24,975.00 D	7/17/2026	PRC 586 2700000149	25,083.00 D
7/17/2026	PRC 586 2700000150	62,351.00 D	7/24/2026	PRC 586 2700000170	82,238.00 D
7/24/2026	PRC 586 2700000171	72,659.00 D	7/24/2026	PRC 586 2700000172	25,822.00 D

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001	GENERAL REVENUE		
UNIT: 14	GRANTS	APPR: 19000100	LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	2,347,000.00	CURRENT APPR	2,347,000.00
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		BUDGET AUTHORITY	2,347,000.00
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		UNCOMMITTED BUDG AUTH	2,347,000.00
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH		UNOBLIGATED BUDG AUTH	2,347,000.00
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH		UNEXPENDED BUDG AUTH	2,347,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015181	2,347,000.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE		
UNIT: 14	GRANTS	APPR: 44003900 AWARDS AND GRANTS	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	500,000.00	CURRENT APPR 500,000.00
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	500,000.00
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	500,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	500,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	500,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015182	500,000.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001	GENERAL REVENUE		
UNIT: 14	GRANTS	APPR: 44004800	AWARDS AND GRANTS	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	300,000.00	CURRENT APPR	300,000.00
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	300,000.00
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	300,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	300,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	300,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015183	300,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE			
UNIT: 14	GRANTS	APPR: 44004900 AWARDS AND GRANTS		SOURCE BILL: A00586	
-----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
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015184	100,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE			
UNIT: 14	GRANTS	APPR: 44005000 AWARDS AND GRANTS		SOURCE BILL: A00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	150,000.00	CURRENT APPR	150,000.00
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	150,000.00
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	150,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	150,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	150,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015185	150,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE			
UNIT: 14	GRANTS	APPR: 44005100 AWARDS AND GRANTS		SOURCE BILL: A00586	
-----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
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015186	100,000.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001	GENERAL REVENUE		
UNIT: 14	GRANTS	APPR: 44005200	AWARDS AND GRANTS	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	50,000.00	CURRENT APPR	50,000.00
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	50,000.00
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	50,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	50,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	50,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015187	50,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001	GENERAL REVENUE		
UNIT: 14	GRANTS	APPR: 44005300	AWARDS AND GRANTS	SOURCE BILL:	A00586
-----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

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015188	100,000.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001	GENERAL REVENUE		
UNIT: 14	GRANTS	APPR: 44005400	AWARDS AND GRANTS	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	200,000.00	CURRENT APPR	200,000.00
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	200,000.00
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	200,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	200,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	200,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015189	200,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE			
UNIT: 14	GRANTS	APPR: 44005500 AWARDS AND GRANTS		SOURCE BILL: A00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	200,000.00	CURRENT APPR	200,000.00
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	200,000.00
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	200,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	200,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	200,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015190	200,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE			
UNIT: 14	GRANTS	APPR: 44005600 AWARDS AND GRANTS		SOURCE BILL: A00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	250,000.00	CURRENT APPR	250,000.00
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	250,000.00
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	250,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	250,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	250,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015191	250,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE			
UNIT: 14	GRANTS	APPR: 44005700 AWARDS AND GRANTS		SOURCE BILL: A00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	150,000.00	CURRENT APPR	150,000.00
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	150,000.00
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	150,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	150,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	150,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015192	150,000.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001	GENERAL REVENUE		
UNIT: 14	GRANTS	APPR: 44005800	AWARDS AND GRANTS	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	150,000.00	CURRENT APPR	150,000.00
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	150,000.00
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	150,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	150,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	150,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015193	150,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001	GENERAL REVENUE		
UNIT: 14	GRANTS	APPR: 44005900	AWARDS AND GRANTS	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	200,000.00	CURRENT APPR	200,000.00
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	200,000.00
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	200,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	200,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	200,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015194	200,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE			
UNIT: 14	GRANTS	APPR: 44006000 AWARDS AND GRANTS		SOURCE BILL: A00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	250,000.00	CURRENT APPR	250,000.00
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	250,000.00
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	250,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	250,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	250,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015195	250,000.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001	GENERAL REVENUE		
UNIT: 14	GRANTS	APPR: 44006100	AWARDS AND GRANTS	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	500,000.00	CURRENT APPR	500,000.00
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	500,000.00
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	500,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	500,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	500,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015196	500,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001	GENERAL REVENUE		
UNIT: 14	GRANTS	APPR: 44006200	AWARDS AND GRANTS	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	250,000.00	CURRENT APPR	250,000.00
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	250,000.00
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	250,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	250,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	250,000.00

CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015197	250,000.00			

State of Illinois
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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001	GENERAL REVENUE		
UNIT: 14	GRANTS	APPR: 44006300	AWARDS AND GRANTS	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	250,000.00	CURRENT APPR	250,000.00
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	250,000.00
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	250,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	250,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	250,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015198	250,000.00			

Run Date: 8/30/2026

Run Time: 2:15 PM

State of Illinois
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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001	GENERAL REVENUE		
UNIT: 14	GRANTS	APPR: 44006400	AWARDS AND GRANTS	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	500,000.00	CURRENT APPR	500,000.00
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	500,000.00
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	500,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	500,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	500,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015199	500,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001	GENERAL REVENUE		
UNIT: 14	GRANTS	APPR: 44006500	AWARDS AND GRANTS	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	300,000.00	CURRENT APPR	300,000.00
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	300,000.00
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	300,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	300,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	300,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015200	300,000.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001	GENERAL REVENUE		
UNIT: 14	GRANTS	APPR: 44006600	AWARDS AND GRANTS	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	150,000.00	CURRENT APPR	150,000.00
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	150,000.00
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	150,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	150,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	150,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015201	150,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001	GENERAL REVENUE		
UNIT: 14	GRANTS	APPR: 44006700	AWARDS AND GRANTS	SOURCE BILL:	A00586
-----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

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015202	100,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE		
UNIT: 14	GRANTS	APPR: 44006800 AWARDS AND GRANTS	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	250,000.00	CURRENT APPR 250,000.00
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	250,000.00
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	250,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	250,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	250,000.00

CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015203	250,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE			
UNIT: 14	GRANTS	APPR: 44006900 AWARDS AND GRANTS	SOURCE BILL:	A00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	250,000.00	CURRENT APPR	250,000.00
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	250,000.00
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	250,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	250,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	250,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015204	250,000.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001	GENERAL REVENUE		
UNIT: 14	GRANTS	APPR: 44007000	AWARDS AND GRANTS	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	500,000.00	CURRENT APPR	500,000.00
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	500,000.00
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	500,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	500,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	500,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015205	500,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE			
UNIT: 14	GRANTS	APPR: 44007100 AWARDS AND GRANTS	SOURCE BILL:	A00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	500,000.00	CURRENT APPR	500,000.00
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		500,000.00
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		500,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		500,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		500,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015206	500,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE		
UNIT: 14	GRANTS	APPR: 44007200 AWARDS AND GRANTS	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	2,000,000.00	CURRENT APPR 2,000,000.00
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	2,000,000.00
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	2,000,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	2,000,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	2,000,000.00

CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015207	2,000,000.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001	GENERAL REVENUE		
UNIT: 14	GRANTS	APPR: 49000200	AWARDS & GRANTS - LUMP SUM	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	1,500,000.00	CURRENT APPR	1,500,000.00
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	1,500,000.00
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	1,500,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	1,500,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	1,500,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015208	1,500,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE			
UNIT: 14	GRANTS	APPR: 49000300 AWARDS & GRANTS - LUMP SUM	SOURCE BILL:	A00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	15,000,000.00	CURRENT APPR	15,000,000.00
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		15,000,000.00
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		15,000,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		15,000,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		15,000,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015209	15,000,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0016	TEACHER CERTIFICATE FEE REVOLV		
UNIT: 14	GRANTS	APPR: 19000000	LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	B00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	7,500,000.00	CURRENT APPR	7,500,000.00
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	7,500,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	2,291,796.00	ENCUMBRANCES	2,291,796.00
EXPENDITURES	0.00	EXPENDITURES	302,993.89	EXPENDITURES	302,993.89
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	4,905,210.11
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	4,905,210.11
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	7,197,006.11

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015590	7,500,000.00			

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/24/2026	PO 586 700MY267102	131,796.00	7/24/2026	PO 586 700MY272202	1,090,000.00
7/24/2026	DO 586 70000272204	520,000.00	7/31/2026	DO 586 700MY262201	550,000.00

DEPT:586 STATE BOARD OF EDUCATION

BUDGET LINE: 0016-586-14-19000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/29/2026	PRC 586 2700000161	4,500.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0349 IMAGINATION LIBRARY OF IL			
UNIT: 14	GRANTS	APPR: 44000000 AWARDS AND GRANTS		SOURCE BILL: B00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	3,347,000.00	CURRENT APPR 3,347,000.00	
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	3,347,000.00	
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	3,347,000.00	
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	3,347,000.00	
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	3,347,000.00	
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015598	3,347,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0611 FUND FOR ILLINOIS' FUTURE			
UNIT: 14	GRANTS	APPR: 44000000 AWARDS AND GRANTS		SOURCE BILL: C00XXX	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	5,500,000.00	CURRENT APPR	5,500,000.00
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	5,500,000.00
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	5,500,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	5,500,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	5,500,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260018071	5,500,000.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0611 FUND FOR ILLINOIS' FUTURE		
UNIT: 14	GRANTS	APPR: 44000100 AWARDS AND GRANTS	SOURCE BILL:	C00XXX
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	5,000,000.00	CURRENT APPR 5,000,000.00
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	5,000,000.00
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	5,000,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	5,000,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	5,000,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260018072	5,000,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0611 FUND FOR ILLINOIS' FUTURE			
UNIT: 14	GRANTS	APPR: 44000300 AWARDS AND GRANTS		SOURCE BILL: C00XXX	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	2,000,000.00	CURRENT APPR	2,000,000.00
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	2,000,000.00
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	2,000,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	2,000,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	2,000,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260018073	2,000,000.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0611 FUND FOR ILLINOIS' FUTURE		
UNIT: 14	GRANTS	APPR: 44000400 AWARDS AND GRANTS	SOURCE BILL:	C00XXX
-----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 BE260018074	1,000,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0611 FUND FOR ILLINOIS' FUTURE		
UNIT: 14	GRANTS	APPR: 44000500 AWARDS AND GRANTS	SOURCE BILL:	C00XXX
-----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 BE260018075	1,000,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0611 FUND FOR ILLINOIS' FUTURE		
UNIT: 14	GRANTS	APPR: 44000600 AWARDS AND GRANTS	SOURCE BILL:	C00XXX
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	350,000.00	CURRENT APPR 350,000.00
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	350,000.00
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	350,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	350,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	350,000.00

CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260018076	350,000.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0611 FUND FOR ILLINOIS' FUTURE		
UNIT: 14	GRANTS	APPR: 44000700 AWARDS AND GRANTS	SOURCE BILL:	C00XXX
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	250,000.00	CURRENT APPR 250,000.00
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	250,000.00
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	250,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	250,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	250,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260018077	250,000.00			

Run Date: 8/30/2026

Run Time: 2:15 PM

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0611 FUND FOR ILLINOIS' FUTURE		
UNIT: 14	GRANTS	APPR: 44000800 AWARDS AND GRANTS	SOURCE BILL:	C00XXX
-----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

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260018078	100,000.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0611 FUND FOR ILLINOIS' FUTURE		
UNIT: 14	GRANTS	APPR: 44000900 AWARDS AND GRANTS	SOURCE BILL:	C00XXX
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	50,000.00	CURRENT APPR 50,000.00
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	50,000.00
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	50,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	50,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	50,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260018079	50,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0611 FUND FOR ILLINOIS' FUTURE		
UNIT: 14	GRANTS	APPR: 44001000 AWARDS AND GRANTS	SOURCE BILL:	C00XXX
-----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 BE260018080	1,000,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0611 FUND FOR ILLINOIS' FUTURE		
UNIT: 14	GRANTS	APPR: 44001100 AWARDS AND GRANTS	SOURCE BILL:	C00XXX
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	2,500,000.00	CURRENT APPR 2,500,000.00
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	2,500,000.00
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	2,500,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	2,500,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	2,500,000.00

CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260018081	2,500,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001	GENERAL REVENUE		
UNIT: 18	GRANTS	APPR: 44000100	AWARDS AND GRANTS	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	5,500,000.00	CURRENT APPR	5,500,000.00
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	5,500,000.00
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	5,500,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	5,500,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	5,500,000.00

CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015210	5,500,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE		
UNIT: 18	GRANTS	APPR: 44000200 AWARDS AND GRANTS	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	2,615,000.00	CURRENT APPR 2,615,000.00
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	2,615,000.00
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	339,500.00	EXPENDITURES 339,500.00
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH	2,275,500.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	2,275,500.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	2,275,500.00

CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015211	2,615,000.00			

DEPT:586 STATE BOARD OF EDUCATION
BUDGET LINE: 0001-586-18-44000200

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/17/2026	PRC 586 27000000082	339,500.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE			
UNIT: 18	GRANTS	APPR: 44000599 AWARDS AND GRANTS		SOURCE BILL: A00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	222,732,400.00	CURRENT APPR	222,732,400.00
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	222,732,400.00
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	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	222,732,400.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	222,732,400.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	222,732,400.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015212	222,732,400.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE			
UNIT: 18	GRANTS	APPR: 44000899 AWARDS AND GRANTS		SOURCE BILL: A00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	132,733,200.00	CURRENT APPR	132,733,200.00
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	132,733,200.00
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	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	132,733,200.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	132,733,200.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	132,733,200.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015213	132,733,200.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE		
UNIT: 18	GRANTS	APPR: 44001300 AWARDS AND GRANTS	SOURCE BILL:	A00586
-----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 BE260015214	0.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE			
UNIT: 18	GRANTS	APPR: 44001400 AWARDS AND GRANTS		SOURCE BILL: A00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	487,366,100.00	CURRENT APPR	487,366,100.00
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	487,366,100.00
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	487,366,100.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	487,366,100.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	487,366,100.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015215	487,366,100.00			

Run Date: 8/30/2026

Run Time: 2:15 PM

State of Illinois
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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001	GENERAL REVENUE		
UNIT: 18	GRANTS	APPR: 44001500	AWARDS AND GRANTS	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	26,000,000.00	CURRENT APPR	26,000,000.00
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		BUDGET AUTHORITY	26,000,000.00
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		UNCOMMITTED BUDG AUTH	26,000,000.00
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH		UNOBLIGATED BUDG AUTH	26,000,000.00
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH		UNEXPENDED BUDG AUTH	26,000,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015216	26,000,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001	GENERAL REVENUE		
UNIT: 18	GRANTS	APPR: 44003300	AWARDS AND GRANTS	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	393,500.00	CURRENT APPR	393,500.00
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	393,500.00
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	393,500.00	EXPENDITURES	393,500.00
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 BE260015217	393,500.00			

DEPT:586 STATE BOARD OF EDUCATION
BUDGET LINE: 0001-586-18-44003300

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/8/2026	PRC 586 27000000001	393,500.00 D			

Run Date: 8/30/2026

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Run Time: 2:15 PM

**Monthly Appropriation Status - BFY 2027
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DEPT:586 STATE BOARD OF EDUCATION

FUND: 0001 GENERAL REVENUE

UNIT: 18 GRANTS

APPR: 44003400 AWARDS AND GRANTS

SOURCE BILL: A00586

-----BEGINNING BALANCE-----

----- CURRENT PERIOD-----

-----ENDING BALANCE-----

CURRENT APPR	0.00	CURRENT APPR	11,500,000.00	CURRENT APPR	11,500,000.00
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		BUDGET AUTHORITY	11,500,000.00
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	205,429.00	EXPENDITURES	205,429.00
UNCOMMITTED BUDG AUTH	0.00	UNCOMMITTED BUDG AUTH		UNCOMMITTED BUDG AUTH	11,294,571.00
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH		UNOBLIGATED BUDG AUTH	11,294,571.00
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH		UNEXPENDED BUDG AUTH	11,294,571.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015218	11,500,000.00

DATE	DOCUMENT ID	AMOUNT/DISBURSED
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DEPT:586 STATE BOARD OF EDUCATION

BUDGET LINE: 0001-586-18-44003400

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/17/2026	PRC 586 27000000083	18,837.00
7/17/2026	PRC 586 27000000085	31,366.00
7/17/2026	PRC 586 27000000087	5,158.00
7/17/2026	PRC 586 27000000089	12,042.00
7/17/2026	PRC 586 27000000091	5,000.00
7/17/2026	PRC 586 27000000093	3,000.00
7/24/2026	PRC 586 27000000163	29,433.00

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/17/2026	PRC 586 27000000084	25,000.00
7/17/2026	PRC 586 27000000086	29,639.00
7/17/2026	PRC 586 27000000088	3,102.00
7/17/2026	PRC 586 27000000090	2,508.00
7/17/2026	PRC 586 27000000092	3,829.00
7/17/2026	PRC 586 27000000094	16,666.00
7/24/2026	PRC 586 27000000164	19,849.00

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001	GENERAL REVENUE		
UNIT: 18	GRANTS	APPR: 44003700	AWARDS AND GRANTS	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	846,000.00	CURRENT APPR	846,000.00
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	846,000.00
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	846,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	846,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	846,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015219	846,000.00			

Run Date: 8/30/2026

Run Time: 2:15 PM

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE		
UNIT: 18	GRANTS	APPR: 44003800 AWARDS AND GRANTS	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	7,850,000.00	CURRENT APPR 7,850,000.00
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	7,850,000.00
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	600,000.00	EXPENDITURES 600,000.00
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH	7,250,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	7,250,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	7,250,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015220	7,850,000.00			

DEPT:586 STATE BOARD OF EDUCATION
BUDGET LINE: 0001-586-18-44003800

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/17/2026	PRC 586 2700000078	600,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE			
UNIT: 18	GRANTS	APPR: 44009800 AWARDS AND GRANTS		SOURCE BILL: A00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	2,000,000.00	CURRENT APPR	2,000,000.00
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	2,000,000.00
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	2,000,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	2,000,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	2,000,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015221	2,000,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE			
UNIT: 18	GRANTS	APPR: 44749399 REGULAR EDUCATION REIMBURSEMNT	SOURCE BILL:	A00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	15,668,300.00	CURRENT APPR	15,668,300.00
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	15,668,300.00
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	15,668,300.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	15,668,300.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	15,668,300.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015222	15,668,300.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE		
UNIT: 18	GRANTS	APPR: 49000400 AWARDS & GRANTS - LUMP SUM	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	2,443,800.00	CURRENT APPR 2,443,800.00
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	2,443,800.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	2,000,000.00	ENCUMBRANCES 2,000,000.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES 0.00
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH	443,800.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	443,800.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	2,443,800.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015223	2,443,800.00			

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/28/2026	PO 586 70000027001	2,000,000.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE		
UNIT: 18	GRANTS	APPR: 49000500 AWARDS & GRANTS - LUMP SUM	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	3,991,497,600.00	CURRENT APPR 3,991,497,600.00
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	3,991,497,600.00
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	3,991,497,600.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	3,991,497,600.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	3,991,497,600.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015224	3,991,497,600.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE	
UNIT: 18	GRANTS	APPR: 49002100 AWARDS & GRANTS - LUMP SUM	SOURCE BILL: A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	0.00	CURRENT APPR	500,000.00
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	0.00
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 BE260015225	500,000.00	

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE			
UNIT: 18	GRANTS	APPR: 49002700 AWARDS & GRANTS - LUMP SUM		SOURCE BILL: A00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	59,300,000.00	CURRENT APPR	59,300,000.00
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	59,300,000.00
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	59,300,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	59,300,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	59,300,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015226	59,300,000.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001	GENERAL REVENUE		
UNIT: 18	GRANTS	APPR: 49005000	AWARDS & GRANTS - LUMP SUM	SOURCE BILL:	A00586
-----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		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		UNCOMMITTED BUDG AUTH	100,000.00
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH		UNOBLIGATED BUDG AUTH	100,000.00
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH		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 BE260015227	100,000.00			

Run Date: 8/30/2026

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Run Time: 2:15 PM

Monthly Appropriation Status - BFY 2027
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DEPT:586 STATE BOARD OF EDUCATION

FUND: 0001 GENERAL REVENUE

UNIT: 18 GRANTS

APPR: 49005600 AWARDS & GRANTS - LUMP SUM

SOURCE BILL: A00586

-----BEGINNING BALANCE-----

----- CURRENT PERIOD-----

-----ENDING BALANCE-----

CURRENT APPR	0.00	CURRENT APPR	20,000,000.00	CURRENT APPR	20,000,000.00
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	20,000,000.00
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	1,285,233.00	EXPENDITURES	1,285,233.00
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	18,714,767.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	18,714,767.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	18,714,767.00

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CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015228	20,000,000.00			

DEPT:586 STATE BOARD OF EDUCATION

BUDGET LINE: 0001-586-18-49005600

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/17/2026	PRC 586 2700000117	45,496.00	7/17/2026	PRC 586 2700000118	37,089.00
7/17/2026	PRC 586 2700000100	20,000.00	7/17/2026	PRC 586 2700000119	11,355.00
7/17/2026	PRC 586 2700000101	26,331.00	7/17/2026	PRC 586 2700000120	11,519.00
7/17/2026	PRC 586 2700000102	126,504.00	7/17/2026	PRC 586 2700000103	113,381.00
7/17/2026	PRC 586 2700000121	139,126.00	7/17/2026	PRC 586 2700000104	19,650.00
7/17/2026	PRC 586 2700000105	17,294.00	7/17/2026	PRC 586 2700000106	38,818.00
7/17/2026	PRC 586 2700000107	11,636.00	7/17/2026	PRC 586 2700000108	23,425.00
7/17/2026	PRC 586 2700000095	18,095.00	7/17/2026	PRC 586 2700000109	17,917.00
7/17/2026	PRC 586 2700000096	127,922.00	7/17/2026	PRC 586 2700000110	11,884.00
7/17/2026	PRC 586 2700000111	37,143.00	7/17/2026	PRC 586 2700000097	15,000.00
7/17/2026	PRC 586 2700000112	8,400.00	7/17/2026	PRC 586 2700000098	114,652.00
7/17/2026	PRC 586 2700000099	20,000.00	7/17/2026	PRC 586 2700000113	11,473.00
7/17/2026	PRC 586 2700000114	13,462.00	7/17/2026	PRC 586 2700000115	3,500.00
7/17/2026	PRC 586 2700000116	16,953.00	7/24/2026	PRC 586 2700000165	34,542.00
7/24/2026	PRC 586 2700000166	18,475.00	7/24/2026	PRC 586 2700000167	26,242.00
7/24/2026	PRC 586 2700000168	90,949.00	7/24/2026	PRC 586 2700000169	57,000.00

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE		
UNIT: 18	GRANTS	APPR: 49009400 AWARDS & GRANTS - LUMP SUM	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	408,000.00	CURRENT APPR 408,000.00
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	408,000.00
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	408,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	408,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	408,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015229	408,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0007 EDUCATION ASSISTANCE		
UNIT: 18	GRANTS	APPR: 44000599 AWARDS AND GRANTS	SOURCE BILL:	A00586
-----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 BE260015232	0.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0007 EDUCATION ASSISTANCE		
UNIT: 18	GRANTS	APPR: 44001300 AWARDS AND GRANTS	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	352,000,000.00	CURRENT APPR 352,000,000.00
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	352,000,000.00
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	352,000,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	352,000,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	352,000,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015233	352,000,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0007 EDUCATION ASSISTANCE		
UNIT: 18	GRANTS	APPR: 44001400 AWARDS AND GRANTS	SOURCE BILL:	A00586
-----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 BE260015234	0.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0007 EDUCATION ASSISTANCE		
UNIT: 18	GRANTS	APPR: 49000500 AWARDS & GRANTS - LUMP SUM	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	721,589,400.00	CURRENT APPR 721,589,400.00
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	721,589,400.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	2,099,944.00	ENCUMBRANCES 2,099,944.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES 0.00
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH	719,489,456.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	719,489,456.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	721,589,400.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015235	721,589,400.00			

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PO 586 700MY274502	2,099,944.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0130 SCHOOL DIST EMERG FINANC ASST		
UNIT: 18	GRANTS	APPR: 49000000 AWARDS & GRANTS - LUMP SUM	SOURCE BILL:	B00586
-----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 BE260015592	1,000,000.00			

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DEPT:586 STATE BOARD OF EDUCATION FUND: 0141 CAPITAL DEVELOPMENT

UNIT: 18 GRANTS APPR: 44730019 CONSTRUCTION GRANTS SOURCE BILL: REB586

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	25,000,000.00	CURRENT APPR	25,000,000.00
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	25,000,000.00	REVERTED	25,000,000.00
BUDGET AUTHORITY	0.00			BUDGET AUTHORITY	25,000,000.00
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	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
6/30/2026	APEB 360 BE260018788	25,000,000.00

DATE	DOCUMENT ID	AMOUNT/DISBURSED
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CURRENT PERIOD - REVERTED

DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260018788	25,000,000.00

DATE	DOCUMENT ID	AMOUNT/DISBURSED
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DEPT:586 STATE BOARD OF EDUCATION

FUND: 0410 SBE FEDERAL DEPT OF AGRI

UNIT: 18 GRANTS

APPR: 44000100 AWARDS AND GRANTS

SOURCE BILL: C00586

-----BEGINNING BALANCE-----

----- CURRENT PERIOD-----

-----ENDING BALANCE-----

CURRENT APPR	0.00	CURRENT APPR	1,250,000,000.00	CURRENT APPR	1,250,000,000.00
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		BUDGET AUTHORITY	1,250,000,000.00
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	96,067.17	EXPENDITURES	96,067.17
UNCOMMITTED BUDG AUTH	0.00	UNCOMMITTED BUDG AUTH		UNCOMMITTED BUDG AUTH	1,249,903,932.83
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH		UNOBLIGATED BUDG AUTH	1,249,903,932.83
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH		UNEXPENDED BUDG AUTH	1,249,903,932.83

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015666	1,250,000,000.00

DATE	DOCUMENT ID	AMOUNT/DISBURSED
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DEPT:586 STATE BOARD OF EDUCATION

BUDGET LINE: 0410-586-18-44000100

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/16/2026	PRC 586 27000000003	4,616.37 D
7/16/2026	PRC 586 27000000005	3,844.03 D
7/17/2026	PRC 586 27000000002	8,139.91 D
7/30/2026	PRC 586 27000000231	1,627.53 D
7/30/2026	PRC 586 27000000233	10,850.76 D
7/30/2026	PRC 586 27000000229	12,756.90 D

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/16/2026	PRC 586 27000000004	2,322.54 D
7/16/2026	PRC 586 27000000006	162.34 D
7/30/2026	PRC 586 27000000230	33,715.56 D
7/30/2026	PRC 586 27000000232	17,155.12 D
7/30/2026	PRC 586 27000000234	876.11 D

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0412 COMMON SCHOOL			
UNIT: 18	GRANTS	APPR: 49000500 AWARDS & GRANTS - LUMP SUM	SOURCE BILL:	A00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	3,358,015,600.00	CURRENT APPR	3,358,015,600.00
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		3,358,015,600.00
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		3,358,015,600.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		3,358,015,600.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		3,358,015,600.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015236	3,358,015,600.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0560 SBE FEDERAL AGENCY SERVICES			
UNIT: 18	GRANTS	APPR: 49000000 AWARDS & GRANTS - LUMP SUM		SOURCE BILL: C00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	6,500,000.00	CURRENT APPR	6,500,000.00
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	6,500,000.00
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	6,500,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	6,500,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	6,500,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015668	6,500,000.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0560	SBE FEDERAL AGENCY SERVICES	
UNIT: 18	GRANTS	APPR: 49000100	AWARDS & GRANTS - LUMP SUM	SOURCE BILL: C00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----
CURRENT APPR	0.00	CURRENT APPR	475,000.00	CURRENT APPR 475,000.00
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	475,000.00
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	20,309.75	EXPENDITURES 20,309.75
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH	454,690.25
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	454,690.25
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	454,690.25

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015669	475,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0560 SBE FEDERAL AGENCY SERVICES			
UNIT: 18	GRANTS	APPR: 49000300 AWARDS & GRANTS - LUMP SUM		SOURCE BILL: C00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	2,000,000.00	CURRENT APPR 2,000,000.00	
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	2,000,000.00	
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	2,000,000.00	
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	2,000,000.00	
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	2,000,000.00	
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015670	2,000,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0560 SBE FEDERAL AGENCY SERVICES		
UNIT: 18	GRANTS	APPR: 49000600 AWARDS & GRANTS - LUMP SUM	SOURCE BILL:	C00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	20,000,000.00	CURRENT APPR 20,000,000.00
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	20,000,000.00
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	9,736.04	EXPENDITURES 9,736.04
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH	19,990,263.96
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	19,990,263.96
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	19,990,263.96

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015671	20,000,000.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0561 SBE FEDERAL DEPT OF EDUCATION		
UNIT: 18	GRANTS	APPR: 44000300 AWARDS AND GRANTS	SOURCE BILL:	C00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	56,000,000.00	CURRENT APPR 56,000,000.00
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		56,000,000.00
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		56,000,000.00
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH		56,000,000.00
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH		56,000,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015674	56,000,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0561 SBE FEDERAL DEPT OF EDUCATION			
UNIT: 18	GRANTS	APPR: 49000400 AWARDS & GRANTS - LUMP SUM	SOURCE BILL:	C00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	8,400,000.00	CURRENT APPR	8,400,000.00
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		8,400,000.00
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	4,549.10	EXPENDITURES	4,549.10
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH		8,395,450.90
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		8,395,450.90
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		8,395,450.90
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015675	8,400,000.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0561 SBE FEDERAL DEPT OF EDUCATION		
UNIT: 18	GRANTS	APPR: 49000500 AWARDS & GRANTS - LUMP SUM	SOURCE BILL:	C00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	13,000,000.00	CURRENT APPR 13,000,000.00
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		13,000,000.00
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	4,377.33	EXPENDITURES 4,377.33
UNCOMMITTED BUDG AUTH	0.00	UNCOMMITTED BUDG AUTH		12,995,622.67
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH		12,995,622.67
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH		12,995,622.67

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DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015676	13,000,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0561 SBE FEDERAL DEPT OF EDUCATION			
UNIT: 18	GRANTS	APPR: 49000600 AWARDS & GRANTS - LUMP SUM	SOURCE BILL:	C00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	3,500,000.00	CURRENT APPR	3,500,000.00
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		3,500,000.00
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		3,500,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		3,500,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		3,500,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015677	3,500,000.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0568	SCHOOL INFRASTRUCTURE		
UNIT: 18	GRANTS	APPR: 44000200	AWARDS AND GRANTS	SOURCE BILL:	CAP586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	50,000,000.00	CURRENT APPR	50,000,000.00
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	50,000,000.00
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	50,000,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	50,000,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	50,000,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015615	50,000,000.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0568 SCHOOL INFRASTRUCTURE		
UNIT: 18	GRANTS	APPR: 44000320 AWARDS AND GRANTS	SOURCE BILL:	REA586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	32,426,848.00	CURRENT APPR 32,426,848.00
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	32,426,848.00
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	32,426,848.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	32,426,848.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	32,426,848.00

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DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260018383	32,426,848.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0605	TEMPORARY RELOCATION EXPENSES		
UNIT: 18	GRANTS	APPR: 44000000	AWARDS AND GRANTS	SOURCE BILL:	B00586
-----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 BE260015603	1,000,000.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0640 FUND FOR ADVNCMNT OF EDUCATION		
UNIT: 18	GRANTS	APPR: 49000500 AWARDS & GRANTS - LUMP SUM	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	1,215,136,400.00	CURRENT APPR 1,215,136,400.00
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		1,215,136,400.00
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	0.00	EXPENDITURES 0.00
UNCOMMITTED BUDG AUTH	0.00	UNCOMMITTED BUDG AUTH		1,215,136,400.00
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH		1,215,136,400.00
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH		1,215,136,400.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015237	1,215,136,400.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0802	PERSONAL PROPERTY TAX REPLACE		
UNIT: 18	GRANTS	APPR: 44740100	EDUC GRANTS,PRIMARY/SECONDARY	SOURCE BILL:	B00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	14,000,000.00	CURRENT APPR	14,000,000.00
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		BUDGET AUTHORITY	14,000,000.00
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	1,110,966.42	EXPENDITURES	1,110,966.42
UNCOMMITTED BUDG AUTH	0.00	UNCOMMITTED BUDG AUTH		UNCOMMITTED BUDG AUTH	12,889,033.58
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH		UNOBLIGATED BUDG AUTH	12,889,033.58
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH		UNEXPENDED BUDG AUTH	12,889,033.58

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015606	14,000,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0569 SCHOOL TECHNOLOGY REVOLV LN			
UNIT: 27	SCHOOL TECHNOLOGY GRANTS	APPR: 44000100 AWARDS AND GRANTS	SOURCE BILL:	B00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	7,500,000.00	CURRENT APPR	7,500,000.00
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		7,500,000.00
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		7,500,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		7,500,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		7,500,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015602	7,500,000.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0567	CHARTER SCHOOLS REVOLVING LOAN		
UNIT: 32	CHARTER SCHOOLS GRANTS	APPR: 44000000	AWARDS AND GRANTS	SOURCE BILL:	B00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	200,000.00	CURRENT APPR	200,000.00
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	200,000.00
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	200,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	200,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	200,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015600	200,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0561 SBE FEDERAL DEPT OF EDUCATION	
UNIT: 44	TITLE I GRANTS	APPR: 44000100 AWARDS AND GRANTS	SOURCE BILL: C00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	0.00	CURRENT APPR	1,350,000,000.00
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	1,350,000,000.00
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	1,350,000,000.00
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH	1,350,000,000.00
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH	1,350,000,000.00

CURRENT PERIOD - CURRENT APPR			
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE
6/30/2026	APEB 360 BE260015678	1,350,000,000.00	

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0561 SBE FEDERAL DEPT OF EDUCATION			
UNIT: 46	TITLE IV GRANTS	APPR: 44000100 AWARDS AND GRANTS		SOURCE BILL: C00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	300,000,000.00	CURRENT APPR	300,000,000.00
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	300,000,000.00
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	300,000,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	300,000,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	300,000,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015679	300,000,000.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0561 SBE FEDERAL DEPT OF EDUCATION		
UNIT: 47	TITLE II GRANTS	APPR: 44000100 AWARDS AND GRANTS	SOURCE BILL:	C00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	160,000,000.00	CURRENT APPR 160,000,000.00
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	160,000,000.00
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	160,000,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	160,000,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	160,000,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015680	160,000,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0561 SBE FEDERAL DEPT OF EDUCATION		
UNIT: 48	MCKINNEY HOMELESS GRANTS	APPR: 44000000 AWARDS AND GRANTS	SOURCE BILL:	C00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	10,000,000.00	CURRENT APPR 10,000,000.00
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	10,000,000.00
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	10,000,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	10,000,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	10,000,000.00

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DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015681	10,000,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0561 SBE FEDERAL DEPT OF EDUCATION			
UNIT: 57	IDEA PRESCHOOL GRANTS	APPR: 44000000 AWARDS AND GRANTS		SOURCE BILL: C00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	41,000,000.00	CURRENT APPR	41,000,000.00
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	41,000,000.00
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	41,000,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	41,000,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	41,000,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015682	41,000,000.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001 GENERAL REVENUE		
UNIT: 60	TEACHING & LEARNING SERVICES	APPR: 19000100 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	40,000,000.00	CURRENT APPR 40,000,000.00
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		40,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	801,329.47	ENCUMBRANCES 801,329.47
EXPENDITURES	0.00	EXPENDITURES	93,928.51	EXPENDITURES 93,928.51
UNCOMMITTED BUDG AUTH	0.00	UNCOMMITTED BUDG AUTH		39,104,742.02
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH		39,104,742.02
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH		39,906,071.49

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015230	40,000,000.00

DATE	DOCUMENT ID	AMOUNT/DISBURSED
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CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/24/2026	PO 586 700MY272201	99,622.84
7/31/2026	PO 586 700MY246403	640,413.72

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PO 586 700MY246401	61,292.91

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0561 SBE FEDERAL DEPT OF EDUCATION		
UNIT: 60	TEACHING & LEARNING SERVICES	APPR: 19000100 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	C00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	35,000,000.00	CURRENT APPR 35,000,000.00
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		35,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	5,521,544.09	ENCUMBRANCES 5,521,544.09
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES 0.00
UNCOMMITTED BUDG AUTH	0.00	UNCOMMITTED BUDG AUTH		29,478,455.91
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH		29,478,455.91
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH		35,000,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015683	35,000,000.00

DATE	DOCUMENT ID	AMOUNT/DISBURSED
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CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PO 586 700MY246401	5,521,544.09

DATE	DOCUMENT ID	AMOUNT/DISBURSED
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DEPT:586		STATE BOARD OF EDUCATION		FUND: 0561 SBE FEDERAL DEPT OF EDUCATION	
UNIT: 63		IDEA IMPROVEMENT GRANTS		APPR: 44000000 AWARDS AND GRANTS	
				SOURCE BILL: C00586	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR		0.00	CURRENT APPR	5,000,000.00	CURRENT APPR 5,000,000.00
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	5,000,000.00
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	5,000,000.00
UNOBLIGATED BUDG AUTH		0.00		UNOBLIGATED BUDG AUTH	5,000,000.00
UNEXPENDED BUDG AUTH		0.00		UNEXPENDED BUDG AUTH	5,000,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015684	5,000,000.00			

Run Date: 8/30/2026

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DEPT:586 STATE BOARD OF EDUCATION

FUND: 0561 SBE FEDERAL DEPT OF EDUCATION

UNIT: 64 IDEA GRANTS

APPR: 44000000 AWARDS AND GRANTS

SOURCE BILL: C00586

-----BEGINNING BALANCE-----

----- CURRENT PERIOD-----

-----ENDING BALANCE-----

CURRENT APPR	0.00	CURRENT APPR	980,000,000.00	CURRENT APPR	980,000,000.00
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	980,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	190,000.00	ENCUMBRANCES	190,000.00
EXPENDITURES	0.00	EXPENDITURES	2,000.00	EXPENDITURES	2,000.00
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	979,808,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	979,808,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	979,998,000.00

Run Date: 8/30/2026

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CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015685	980,000,000.00			

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/27/2026	PO 586 70000027006	48,000.00	7/27/2026	PO 586 70000027007	48,000.00
7/27/2026	PO 586 70000027008	48,000.00	7/27/2026	PO 586 70000027020	48,000.00
7/30/2026	PRC 586 2700000197	(500.00)	7/30/2026	PRC 586 2700000198	(500.00)
7/30/2026	PRC 586 2700000199	(500.00)	7/30/2026	PRC 586 2700000200	(500.00)

DEPT:586 STATE BOARD OF EDUCATION

BUDGET LINE: 0561-586-64-44000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/30/2026	PRC 586 2700000197	500.00 D	7/30/2026	PRC 586 2700000198	500.00 D
7/30/2026	PRC 586 2700000199	500.00 D	7/30/2026	PRC 586 2700000200	500.00 D

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0561 SBE FEDERAL DEPT OF EDUCATION	
UNIT: 66	DEAF-BLIND GRANTS	APPR: 44000000 AWARDS AND GRANTS	SOURCE BILL: C00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	0.00	CURRENT APPR	800,000.00
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	800,000.00
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	800,000.00
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH	800,000.00
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH	800,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015686	800,000.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0001	GENERAL REVENUE		
UNIT: 68	LOCAL PROJECTS	APPR: 44006200	AWARDS AND GRANTS	SOURCE BILL:	A00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	8,000,000.00	CURRENT APPR	8,000,000.00
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	8,000,000.00
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	8,000,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	8,000,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	8,000,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015231	8,000,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0512 AFTER SCHOOL RESCUE			
UNIT: 68	LOCAL PROJECTS	APPR: 19006200 LUMP SUMS AND OTHER PURPOSES		SOURCE BILL:	B00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	200,000.00	CURRENT APPR	200,000.00
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	200,000.00
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	200,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	200,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	200,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015599	200,000.00			

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DEPT:586	STATE BOARD OF EDUCATION	FUND: 0561 SBE FEDERAL DEPT OF EDUCATION		
UNIT: 69	CAREER & TECHNICAL ED GRANTS	APPR: 44000100 AWARDS AND GRANTS	SOURCE BILL:	C00586
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	80,000,000.00	CURRENT APPR 80,000,000.00
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	80,000,000.00
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	80,000,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	80,000,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	80,000,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015687	80,000,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0410 SBE FEDERAL DEPT OF AGRI			
UNIT: 99	REFUNDS	APPR: 99340055 REFUNDS OF FEDERAL GRANTS	SOURCE BILL:	NB0055	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	2,250,000.00	CURRENT APPR	2,250,000.00
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		2,250,000.00
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		2,250,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		2,250,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		2,250,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260018101	2,250,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0560	SBE FEDERAL AGENCY SERVICES		
UNIT: 99	REFUNDS	APPR: 99340055	REFUNDS OF FEDERAL GRANTS	SOURCE BILL:	NB0055
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	205,000.00	CURRENT APPR	205,000.00
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	205,000.00
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	205,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	205,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	205,000.00

CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260018106	205,000.00			

DEPT:586	STATE BOARD OF EDUCATION	FUND: 0561 SBE FEDERAL DEPT OF EDUCATION	
UNIT: 99	REFUNDS	APPR: 99340055 REFUNDS OF FEDERAL GRANTS	SOURCE BILL: NB0055
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	0.00	CURRENT APPR	12,000,000.00
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	12,000,000.00
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	12,000,000.00
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH	12,000,000.00
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH	12,000,000.00

CURRENT PERIOD - CURRENT APPR			
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE
6/30/2026	APEB 360 BE260018107	12,000,000.00	

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DEPT:586 STATE BOARD OF EDUCATION

DEPARTMENT TOTAL PAGE

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	15,462,271,454.00	CURRENT APPR	15,462,271,454.00
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	25,000,000.00	REVERTED	25,000,000.00
BUDGET AUTHORITY	0.00			BUDGET AUTHORITY	15,437,271,454.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	18,580,974.06	ENCUMBRANCES	18,580,974.06
EXPENDITURES	0.00	EXPENDITURES	15,922,700.78	EXPENDITURES	15,922,700.78
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	15,402,767,779.16
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	15,402,767,779.16
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	15,421,348,753.22