

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: 588

NO ERRORS FOUND.

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0001 GENERAL REVENUE			
UNIT: 05	MNGMNT/ADMINISTRATIVE SUPPORT	APPR: 49000000 AWARDS & GRANTS - LUMP SUM		SOURCE BILL: A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	14,147,500.00	CURRENT APPR	14,147,500.00
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	14,147,500.00
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	223,670.60	EXPENDITURES	223,670.60
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	13,923,829.40
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	13,923,829.40
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	13,923,829.40
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015244	14,147,500.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0067 RADIATION PROTECTION		
UNIT: 05	MNGMNT/ADMINISTRATIVE SUPPORT	APPR: 11200000 REGULAR POSITIONS	SOURCE BILL:	A00588
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	338,200.00	CURRENT APPR 338,200.00
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	338,200.00
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	10,158.00	EXPENDITURES 10,158.00
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH	328,042.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	328,042.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	328,042.00
CURRENT PERIOD - CURRENT APPR				
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015249	338,200.00		

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0067 RADIATION PROTECTION			
UNIT: 05	MNGMNT/ADMINISTRATIVE SUPPORT	APPR: 11610000 STATE EMPLOYEE RETIREMENT		SOURCE BILL: A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	131,400.00	CURRENT APPR	131,400.00
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	131,400.00
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	4,417.84	EXPENDITURES	4,417.84
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	126,982.16
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	126,982.16
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	126,982.16
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015250	131,400.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0067 RADIATION PROTECTION			
UNIT: 05	MNGMNT/ADMINISTRATIVE SUPPORT	APPR: 11700000 SOC SEC/MEDICARE CONTRIBUTIONS		SOURCE BILL: A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	59,900.00	CURRENT APPR	59,900.00
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	59,900.00
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	746.45	EXPENDITURES	746.45
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	59,153.55
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	59,153.55
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	59,153.55
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015251	59,900.00			

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DEPT:588 IL EMERGENCY MANAGEMENT FUND: 0067 RADIATION PROTECTION
AGCY
UNIT: 05 MNGMNT/ADMINISTRATIVE APPR: 11800000 EMPLOYER CONTRB GRP INSURANCE SOURCE BILL: A00588
SUPPORT

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	134,800.00	CURRENT APPR	134,800.00
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	134,800.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	3,071.46	EXPENDITURES	3,071.46
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	131,728.54
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	131,728.54
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	131,728.54

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015252	134,800.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0067 RADIATION PROTECTION	
UNIT: 05	MNGMNT/ADMINISTRATIVE SUPPORT	APPR: 12000000 CONTRACTUAL SERVICES	SOURCE BILL: A00588
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	0.00	CURRENT APPR	1,960,000.00
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	1,960,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	4,193.00
UNCOMMITTED BUDG AUTH	0.00	UNCOMMITTED BUDG AUTH	1,955,807.00
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH	1,955,807.00
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH	1,955,807.00

CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015253	1,960,000.00			

DEPT:588 IL EMERGENCY MANAGEMENT AGCY
BUDGET LINE: 0067-588-05-12000000

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 588 2734268619	1,043.00 D	7/31/2026	PRC 588 2734282329	3,150.00 D

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0067 RADIATION PROTECTION			
UNIT: 05	MNGMNT/ADMINISTRATIVE SUPPORT	APPR: 12900000 TRAVEL		SOURCE BILL: A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	1,700.00	CURRENT APPR	1,700.00
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	1,700.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	1,700.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	1,700.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	1,700.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015254	1,700.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0067 RADIATION PROTECTION			
UNIT: 05	MNGMNT/ADMINISTRATIVE SUPPORT	APPR: 13000000 COMMODITIES		SOURCE BILL: A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	17,600.00	CURRENT APPR	17,600.00
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	17,600.00
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	17,600.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	17,600.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	17,600.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015255	17,600.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0067 RADIATION PROTECTION		
UNIT: 05	MNGMNT/ADMINISTRATIVE SUPPORT	APPR: 15000000 EQUIPMENT	SOURCE BILL: A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	25,000.00	CURRENT APPR 25,000.00
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	25,000.00
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	25,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	25,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	25,000.00
CURRENT PERIOD - CURRENT APPR				
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015256	25,000.00		

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0067 RADIATION PROTECTION		
UNIT: 05	MNGMNT/ADMINISTRATIVE SUPPORT	APPR: 16000000 ELECTRONIC DATA PROCESSING	SOURCE BILL: A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	2,086,500.00	CURRENT APPR 2,086,500.00
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	2,086,500.00
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	540.00	EXPENDITURES 540.00
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH	2,085,960.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	2,085,960.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	2,085,960.00

CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015257	2,086,500.00			

DEPT:588 IL EMERGENCY MANAGEMENT AGCY
BUDGET LINE: 0067-588-05-16000000

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/29/2026	PRC 588 2734316556	540.00	D		

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DEPT:588 IL EMERGENCY MANAGEMENT FUND: 0067 RADIATION PROTECTION
AGCY
UNIT: 05 MNGMNT/ADMINISTRATIVE APPR: 17000000 TELECOMMUNICATION SOURCE BILL: A00588
SUPPORT

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	14,900.00	CURRENT APPR	14,900.00
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	14,900.00
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	14,900.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	14,900.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	14,900.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015258	14,900.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0067 RADIATION PROTECTION			
UNIT: 05	MNGMNT/ADMINISTRATIVE SUPPORT	APPR: 19000000 LUMP SUMS AND OTHER PURPOSES		SOURCE BILL: A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	114,000.00	CURRENT APPR	114,000.00
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	114,000.00
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	114,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	114,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	114,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015259	114,000.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0324 STATE CURE		
UNIT: 05	MNGMNT/ADMINISTRATIVE SUPPORT	APPR: 19930199 INTERFUND CASH TRANSFERS	SOURCE BILL:	B00XXX
-----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	10,000,000.00	REVERTED 10,000,000.00
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 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
7/1/2026	APEB 360 BE260015575	10,000,000.00		
CURRENT PERIOD - REVERTED				
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID AMOUNT/DISBURSED
7/1/2026	APEB 360 BE260015575	10,000,000.00		

Run Date: 8/30/2026

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Run Time: 2:17 PM

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DEPT:588 IL EMERGENCY MANAGEMENT
AGCY

FUND: 0324 STATE CURE

UNIT: 05 MNGMNT/ADMINISTRATIVE
SUPPORT

APPR: 49000124 AWARDS AND GRANTS - LUMP SUM

SOURCE BILL: B00XXX

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

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

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

CURRENT APPR	0.00	CURRENT APPR	55,678,614.00	CURRENT APPR	55,678,614.00
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	55,678,614.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	616,902.25	ENCUMBRANCES	616,902.25
EXPENDITURES	0.00	EXPENDITURES	1,064,922.21	EXPENDITURES	1,064,922.21
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	53,996,789.54
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	53,996,789.54
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	54,613,691.79

Run Date: 8/30/2026

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Run Time: 2:17 PM

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CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260017663	45,678,614.00	6/30/2026	APEB 360 BE260017663	45,678,614.00
7/8/2026	APEB 360 27000001030	10,000,000.00	7/8/2026	APEB 360 27000001030	10,000,000.00

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/3/2026	DO 588 70000120620	106,937.50	7/3/2026	DO 588 70000120620	106,937.50
7/3/2026	DO 588 70000093552	427,033.50	7/3/2026	DO 588 70000093552	427,033.50
7/3/2026	PO 588 700000000001	82,931.25	7/3/2026	PO 588 700000000001	82,931.25
7/3/2026	JVA 360 27032448001	(616,902.25)	7/3/2026	JVA 360 27032448001	(616,902.25)
7/3/2026	JVA 360 27G0324001	616,902.25	7/3/2026	JVA 360 27G0324001	616,902.25

DEPT:588 IL EMERGENCY MANAGEMENT AGCY

BUDGET LINE: 0324-588-05-49000124

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/27/2026	PRC 588 2734308547	1,064,922.21 D	7/27/2026	PRC 588 2734308547	1,064,922.21 D

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0667 DISASTER RESPONSE AND RECOVERY		
UNIT: 05	MNGMNT/ADMINISTRATIVE SUPPORT	APPR: 19000099 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	A00588
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	500,000,000.00	CURRENT APPR 500,000,000.00
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	500,000,000.00
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	23,646.11	EXPENDITURES 23,646.11
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH	499,976,353.89
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	499,976,353.89
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	499,976,353.89
CURRENT PERIOD - CURRENT APPR				
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015280	500,000,000.00		

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS	
UNIT: 05	MNGMNT/ADMINISTRATIVE SUPPORT	APPR: 12000000 CONTRACTUAL SERVICES	SOURCE BILL: A00588
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	0.00	CURRENT APPR	4,540,200.00
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	4,540,200.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	155,380.00
EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00	UNCOMMITTED BUDG AUTH	4,384,820.00
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH	4,384,820.00
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH	4,540,200.00

CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015287	4,540,200.00			
CURRENT PERIOD - ENCUMBRANCES					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/14/2026	DO 588 74100240015	155,380.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS		
UNIT: 05	MNGMNT/ADMINISTRATIVE SUPPORT	APPR: 12900000 TRAVEL	SOURCE BILL: A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	29,000.00	CURRENT APPR 29,000.00
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	29,000.00
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	29,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	29,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	29,000.00
CURRENT PERIOD - CURRENT APPR				
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015288	29,000.00		

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS	
UNIT: 05	MNGMNT/ADMINISTRATIVE SUPPORT	APPR: 13000000 COMMODITIES	SOURCE BILL: A00588
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	0.00	CURRENT APPR	72,000.00
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	72,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	15.71
UNCOMMITTED BUDG AUTH	0.00	UNCOMMITTED BUDG AUTH	71,984.29
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH	71,984.29
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH	71,984.29

CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015289	72,000.00			

DEPT:588 IL EMERGENCY MANAGEMENT AGCY
BUDGET LINE: 0796-588-05-13000000

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 588 2734324003	15.71 D			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS			
UNIT: 05	MNGMNT/ADMINISTRATIVE SUPPORT	APPR: 13020000 PRINTING	SOURCE BILL:	A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	18,000.00	CURRENT APPR	18,000.00
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	18,000.00
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	18,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	18,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	18,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015290	18,000.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS		
UNIT: 05	MNGMNT/ADMINISTRATIVE SUPPORT	APPR: 15000000 EQUIPMENT	SOURCE BILL: A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	307,300.00	CURRENT APPR 307,300.00
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	307,300.00
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	307,300.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	307,300.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	307,300.00
CURRENT PERIOD - CURRENT APPR				
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015291	307,300.00		

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS	
UNIT: 05	MNGMNT/ADMINISTRATIVE SUPPORT	APPR: 16000000 ELECTRONIC DATA PROCESSING	SOURCE BILL: A00588
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	0.00	CURRENT APPR	2,993,400.00
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	2,993,400.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	114,475.18
UNCOMMITTED BUDG AUTH	0.00	UNCOMMITTED BUDG AUTH	2,878,924.82
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH	2,878,924.82
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH	2,878,924.82

CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015292	2,993,400.00			

CURRENT PERIOD - ENCUMBRANCES					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/14/2026	DO 588 74100239965	114,475.18	7/31/2026	PRC 588 2734323804	(114,475.18)

DEPT:588 IL EMERGENCY MANAGEMENT AGCY
BUDGET LINE: 0796-588-05-16000000

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 588 2734323804	114,475.18			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS			
UNIT: 05	MNGMNT/ADMINISTRATIVE SUPPORT	APPR: 17000000 TELECOMMUNICATION		SOURCE BILL: A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	149,400.00	CURRENT APPR	149,400.00
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	149,400.00
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	149,400.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	149,400.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	149,400.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015293	149,400.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS		
UNIT: 05	MNGMNT/ADMINISTRATIVE SUPPORT	APPR: 18000000 OPERATION OF AUTO EQUIPMENT	SOURCE BILL: A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	348,100.00	CURRENT APPR 348,100.00
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	348,100.00
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	348,100.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	348,100.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	348,100.00
CURRENT PERIOD - CURRENT APPR				
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015294	348,100.00		

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS			
UNIT: 05	MNGMNT/ADMINISTRATIVE SUPPORT	APPR: 19000000 LUMP SUMS AND OTHER PURPOSES		SOURCE BILL: A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	125,500.00	CURRENT APPR	125,500.00
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	125,500.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	125,500.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	125,500.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	125,500.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015295	125,500.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS			
UNIT: 05	MNGMNT/ADMINISTRATIVE SUPPORT	APPR: 19000100 LUMP SUMS AND OTHER PURPOSES		SOURCE BILL: A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	17,947,700.00	CURRENT APPR	17,947,700.00
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	17,947,700.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	119,008.64	EXPENDITURES	119,008.64
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	17,828,691.36
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	17,828,691.36
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	17,828,691.36
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015296	17,947,700.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0001 GENERAL REVENUE			
UNIT: 15	OPERATIONS	APPR: 19000000 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	A00588	
-----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 BE260015245	100,000.00			

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DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0173 EMERGENCY PLANNING & TRAINING			
UNIT: 15	OPERATIONS	APPR: 19000000 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	A00588	
-----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 BE260015273	100,000.00			

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DEPT:588 IL EMERGENCY MANAGEMENT FUND: 0688 IEMA STATE PROJECTS
 AGCY
UNIT: 15 OPERATIONS APPR: 19000100 LUMP SUMS AND OTHER PURPOSES SOURCE BILL: A00588

-----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 BE260015281	1,500,000.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0688 IEMA STATE PROJECTS			
UNIT: 15	OPERATIONS	APPR: 19000200 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	A00588	
-----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 BE260015282	2,000,000.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS			
UNIT: 15	OPERATIONS	APPR: 11200000 REGULAR POSITIONS		SOURCE BILL: A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	1,127,200.00	CURRENT APPR	1,127,200.00
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	1,127,200.00
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	1,127,200.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	1,127,200.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	1,127,200.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015297	1,127,200.00			

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DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS			
UNIT: 15	OPERATIONS	APPR: 11610000 STATE EMPLOYEE RETIREMENT	SOURCE BILL:	A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	568,100.00	CURRENT APPR	568,100.00
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		568,100.00
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		568,100.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		568,100.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		568,100.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015298	568,100.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS			
UNIT: 15	OPERATIONS	APPR: 11700000 SOC SEC/MEDICARE CONTRIBUTIONS	SOURCE BILL:	A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	85,100.00	CURRENT APPR	85,100.00
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		85,100.00
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		85,100.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		85,100.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		85,100.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015299	85,100.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS			
UNIT: 15	OPERATIONS	APPR: 11800000 EMPLOYER CONTRB GRP INSURANCE	SOURCE BILL:	A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	365,200.00	CURRENT APPR	365,200.00
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		365,200.00
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		365,200.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		365,200.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		365,200.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015300	365,200.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS			
UNIT: 15	OPERATIONS	APPR: 12000000 CONTRACTUAL SERVICES	SOURCE BILL:	A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	255,900.00	CURRENT APPR	255,900.00
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		255,900.00
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		255,900.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		255,900.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		255,900.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015301	255,900.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS			
UNIT: 15	OPERATIONS	APPR: 12900000 TRAVEL		SOURCE BILL: A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	119,700.00	CURRENT APPR	119,700.00
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	119,700.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	119,700.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	119,700.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	119,700.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015302	119,700.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS		
UNIT: 15	OPERATIONS	APPR: 13000000 COMMODITIES	SOURCE BILL:	A00588
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	33,000.00	CURRENT APPR 33,000.00
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	33,000.00
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	115.98	EXPENDITURES 115.98
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH	32,884.02
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	32,884.02
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	32,884.02

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015303	33,000.00			

DEPT:588 IL EMERGENCY MANAGEMENT AGCY
BUDGET LINE: 0796-588-15-13000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 588 2734282352	115.98 D			

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DEPT:588 IL EMERGENCY MANAGEMENT FUND: 0796 NUC SAFETY EMERG PREPAREDNESS
 AGCY
UNIT: 15 OPERATIONS APPR: 13020000 PRINTING SOURCE BILL: A00588

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	3,000.00	CURRENT APPR	3,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00			BUDGET AUTHORITY	3,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	3,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	3,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	3,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015304	3,000.00			

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DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS			
UNIT: 15	OPERATIONS	APPR: 15000000 EQUIPMENT		SOURCE BILL: A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	376,100.00	CURRENT APPR	376,100.00
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	376,100.00
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	376,100.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	376,100.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	376,100.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015305	376,100.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS		
UNIT: 15	OPERATIONS	APPR: 17000000 TELECOMMUNICATION	SOURCE BILL: A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	560,000.00	CURRENT APPR 560,000.00
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	560,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	79,341.60	ENCUMBRANCES 79,341.60
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES 0.00
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH	480,658.40
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	480,658.40
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	560,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015306	560,000.00			

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/14/2026	DO 588 74100240004	79,341.60			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS			
UNIT: 15	OPERATIONS	APPR: 18000000 OPERATION OF AUTO EQUIPMENT	SOURCE BILL:	A00588	
-----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 BE260015307	0.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0067 RADIATION PROTECTION			
UNIT: 20	RADIATION SAFETY	APPR: 11200000 REGULAR POSITIONS		SOURCE BILL: A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	4,336,300.00	CURRENT APPR	4,336,300.00
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	4,336,300.00
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	147,799.50	EXPENDITURES	147,799.50
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	4,188,500.50
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	4,188,500.50
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	4,188,500.50
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015260	4,336,300.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0067 RADIATION PROTECTION			
UNIT: 20	RADIATION SAFETY	APPR: 11610000 STATE EMPLOYEE RETIREMENT	SOURCE BILL:	A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	2,109,500.00	CURRENT APPR	2,109,500.00
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		2,109,500.00
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	64,353.82	EXPENDITURES	64,353.82
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH		2,045,146.18
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		2,045,146.18
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		2,045,146.18
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015261	2,109,500.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0067 RADIATION PROTECTION			
UNIT: 20	RADIATION SAFETY	APPR: 11700000 SOC SEC/MEDICARE CONTRIBUTIONS	SOURCE BILL:	A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	331,800.00	CURRENT APPR	331,800.00
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		331,800.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	10,731.30	EXPENDITURES	10,731.30
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH		321,068.70
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		321,068.70
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		321,068.70
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015262	331,800.00			

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DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0067 RADIATION PROTECTION			
UNIT: 20	RADIATION SAFETY	APPR: 11800000 EMPLOYER CONTRB GRP INSURANCE	SOURCE BILL:	A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	1,302,400.00	CURRENT APPR	1,302,400.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00		BUDGET AUTHORITY		1,302,400.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	49,197.72	EXPENDITURES	49,197.72
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH		1,253,202.28
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		1,253,202.28
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		1,253,202.28
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015263	1,302,400.00			

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DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0067 RADIATION PROTECTION		
UNIT: 20	RADIATION SAFETY	APPR: 12000000 CONTRACTUAL SERVICES	SOURCE BILL:	A00588
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	324,100.00	CURRENT APPR 324,100.00
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	324,100.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	90,000.00	ENCUMBRANCES 90,000.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES 0.00
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH	234,100.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	234,100.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	324,100.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015264	324,100.00			

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/14/2026	PO 588 74100240035	90,000.00			

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DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0067 RADIATION PROTECTION			
UNIT: 20	RADIATION SAFETY	APPR: 12900000 TRAVEL		SOURCE BILL: A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	92,800.00	CURRENT APPR	92,800.00
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	92,800.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	92,800.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	92,800.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	92,800.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015265	92,800.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0067 RADIATION PROTECTION			
UNIT: 20	RADIATION SAFETY	APPR: 13000000 COMMODITIES		SOURCE BILL: A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	75,700.00	CURRENT APPR	75,700.00
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	75,700.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	75,700.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	75,700.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	75,700.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015266	75,700.00			

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DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0067 RADIATION PROTECTION			
UNIT: 20	RADIATION SAFETY	APPR: 15000000 EQUIPMENT		SOURCE BILL: A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	531,300.00	CURRENT APPR	531,300.00
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	531,300.00
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	531,300.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	531,300.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	531,300.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015267	531,300.00			

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DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0067 RADIATION PROTECTION			
UNIT: 20	RADIATION SAFETY	APPR: 17000000 TELECOMMUNICATION		SOURCE BILL: A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	63,000.00	CURRENT APPR	63,000.00
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	63,000.00
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	63,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	63,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	63,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015268	63,000.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0067 RADIATION PROTECTION			
UNIT: 20	RADIATION SAFETY	APPR: 19000000 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	525,000.00	CURRENT APPR	525,000.00
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		525,000.00
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		525,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		525,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		525,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015269	525,000.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0067 RADIATION PROTECTION			
UNIT: 20	RADIATION SAFETY	APPR: 19000199 CNVRT ST VEHICLE ZERO EMISSION	SOURCE BILL:	A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	60,000.00	CURRENT APPR	60,000.00
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		60,000.00
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		60,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		60,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		60,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015270	60,000.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0067 RADIATION PROTECTION			
UNIT: 20	RADIATION SAFETY	APPR: 19000400 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	A00588	
-----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 BE260015271	100,000.00			

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DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0067 RADIATION PROTECTION			
UNIT: 20	RADIATION SAFETY	APPR: 99390000 REFUNDS, N.E.C.		SOURCE BILL: A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	35,000.00	CURRENT APPR	35,000.00
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	35,000.00
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	35,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	35,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	35,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015272	35,000.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0191 INDOOR RADON MITIGATION			
UNIT: 20	RADIATION SAFETY	APPR: 19000099 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	1,250,000.00	CURRENT APPR	1,250,000.00
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		1,250,000.00
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		1,250,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		1,250,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		1,250,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015275	1,250,000.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS			
UNIT: 20	RADIATION SAFETY	APPR: 11200000 REGULAR POSITIONS	SOURCE BILL:	A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	7,877,200.00	CURRENT APPR	7,877,200.00
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		7,877,200.00
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	281,136.50	EXPENDITURES	281,136.50
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH		7,596,063.50
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		7,596,063.50
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		7,596,063.50
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015308	7,877,200.00			

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DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS			
UNIT: 20	RADIATION SAFETY	APPR: 11610000 STATE EMPLOYEE RETIREMENT	SOURCE BILL:	A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	3,618,500.00	CURRENT APPR	3,618,500.00
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		3,618,500.00
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	122,448.38	EXPENDITURES	122,448.38
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH		3,496,051.62
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		3,496,051.62
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		3,496,051.62
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015309	3,618,500.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS			
UNIT: 20	RADIATION SAFETY	APPR: 11700000 SOC SEC/MEDICARE CONTRIBUTIONS	SOURCE BILL:	A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	595,300.00	CURRENT APPR	595,300.00
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		595,300.00
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	20,640.49	EXPENDITURES	20,640.49
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH		574,659.51
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		574,659.51
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		574,659.51
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015310	595,300.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS			
UNIT: 20	RADIATION SAFETY	APPR: 11800000 EMPLOYER CONTRB GRP INSURANCE	SOURCE BILL:	A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	2,200,000.00	CURRENT APPR	2,200,000.00
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		2,200,000.00
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	72,671.62	EXPENDITURES	72,671.62
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH		2,127,328.38
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		2,127,328.38
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		2,127,328.38
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015311	2,200,000.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS		
UNIT: 20	RADIATION SAFETY	APPR: 12000000 CONTRACTUAL SERVICES	SOURCE BILL:	A00588
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	3,346,100.00	CURRENT APPR 3,346,100.00
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	3,346,100.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	131,133.90	ENCUMBRANCES 131,133.90
EXPENDITURES	0.00	EXPENDITURES	20,981.00	EXPENDITURES 20,981.00
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH	3,193,985.10
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	3,193,985.10
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	3,325,119.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015312	3,346,100.00			

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/14/2026	PO 588 74100240002	26,091.00	7/14/2026	PO 588 74100240030	7,925.90
7/14/2026	PO 588 74100240249	12,000.00	7/22/2026	PO 588 74100183614	6,000.00
7/22/2026	PO 588 74100240017	33,000.00	7/22/2026	PO 588 74100240108	14,000.00
7/22/2026	PO 588 74100240109	9,000.00	7/27/2026	PO 588 74100241748	23,117.00

DEPT:588 IL EMERGENCY MANAGEMENT AGCY
BUDGET LINE: 0796-588-20-12000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 588 2734290309	6,701.00 D	7/31/2026	PRC 588 2734323916	14,280.00 D

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DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS			
UNIT: 20	RADIATION SAFETY	APPR: 12900000 TRAVEL		SOURCE BILL: A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	238,500.00	CURRENT APPR	238,500.00
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	238,500.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	238,500.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	238,500.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	238,500.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015313	238,500.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS		
UNIT: 20	RADIATION SAFETY	APPR: 13000000 COMMODITIES	SOURCE BILL:	A00588
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	298,500.00	CURRENT APPR 298,500.00
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	298,500.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	32,601.96	ENCUMBRANCES 32,601.96
EXPENDITURES	0.00	EXPENDITURES	43.96	EXPENDITURES 43.96
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH	265,854.08
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	265,854.08
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	298,456.04

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015314	298,500.00			

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/14/2026	PO 588 74100240030	12,981.96	7/22/2026	PO 588 74100217658	17,120.00
7/22/2026	PO 588 74100240109	2,500.00			

DEPT:588 IL EMERGENCY MANAGEMENT AGCY
BUDGET LINE: 0796-588-20-13000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/31/2026	PRC 588 2734324335	43.96 D			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS			
UNIT: 20	RADIATION SAFETY	APPR: 13020000 PRINTING		SOURCE BILL: A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	12,000.00	CURRENT APPR	12,000.00
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	12,000.00
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	12,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	12,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	12,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015315	12,000.00			

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DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS			
UNIT: 20	RADIATION SAFETY	APPR: 15000000 EQUIPMENT		SOURCE BILL: A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	1,100,500.00	CURRENT APPR	1,100,500.00
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	1,100,500.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	1,100,500.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	1,100,500.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	1,100,500.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015316	1,100,500.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS			
UNIT: 20	RADIATION SAFETY	APPR: 17000000 TELECOMMUNICATION	SOURCE BILL:	A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	295,000.00	CURRENT APPR	295,000.00
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		295,000.00
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		295,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		295,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		295,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015317	295,000.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796	NUC SAFETY EMERG PREPAREDNESS	
UNIT: 20	RADIATION SAFETY	APPR: 19000000	LUMP SUMS AND OTHER PURPOSES	SOURCE BILL: A00588
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----
CURRENT APPR	0.00	CURRENT APPR	63,000.00	CURRENT APPR 63,000.00
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	63,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	58,000.00	ENCUMBRANCES 58,000.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES 0.00
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH	5,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	5,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	63,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015318	63,000.00			

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/22/2026	PO 588 74100220201	58,000.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS			
UNIT: 20	RADIATION SAFETY	APPR: 19000100 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	A00588	
-----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 BE260015319	6,500,000.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS			
UNIT: 20	RADIATION SAFETY	APPR: 44700000 GRANTS TO LOC GOVERNMENTS,NEC	SOURCE BILL:	A00588	
-----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 BE260015320	1,500,000.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0882 SHEFFIELD 2/1982 AGREED ORDER			
UNIT: 20	RADIATION SAFETY	APPR: 19000000 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	275,000.00	CURRENT APPR	275,000.00
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		275,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	90,100.00	ENCUMBRANCES	90,100.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH		184,900.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		184,900.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		275,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015326	275,000.00			
CURRENT PERIOD - ENCUMBRANCES					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/14/2026	PO 588 74100240901	90,100.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0942 LOW-LEVEL RAD WASTE FACIL OPER			
UNIT: 20	RADIATION SAFETY	APPR: 49000000 AWARDS & GRANTS - LUMP SUM		SOURCE BILL: A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	650,000.00	CURRENT APPR	650,000.00
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	650,000.00
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	12,595.32	EXPENDITURES	12,595.32
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	637,404.68
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	637,404.68
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	637,404.68
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015327	650,000.00			

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DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0001 GENERAL REVENUE		
UNIT: 40	DISASTER ASSIST&PREPAREDNESS	APPR: 19000000 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	A00588
-----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 BE260015246	10,000,000.00			

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/14/2026	DO 588 74100240031	80,416.80	7/22/2026	DO 588 74100240031	(80,416.80)

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0001 GENERAL REVENUE			
UNIT: 40	DISASTER ASSIST&PREPAREDNESS	APPR: 49000000 AWARDS & GRANTS - LUMP SUM	SOURCE BILL:	A00588	
-----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	4,674.93	EXPENDITURES	4,674.93
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH		495,325.07
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		495,325.07
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		495,325.07
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015247	500,000.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0001 GENERAL REVENUE			
UNIT: 40	DISASTER ASSIST&PREPAREDNESS	APPR: 49000100 AWARDS & GRANTS - LUMP SUM	SOURCE BILL:	A00588	
-----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 BE260015248	5,000,000.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0173 EMERGENCY PLANNING & TRAINING			
UNIT: 40	DISASTER ASSIST&PREPAREDNESS	APPR: 19000000 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	126,000.00	CURRENT APPR	126,000.00
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		126,000.00
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		126,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		126,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		126,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015274	126,000.00			

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DEPT:588 IL EMERGENCY MANAGEMENT FUND: 0491 FEDERAL AID DISASTER
AGCY
UNIT: 40 DISASTER ASSIST&PREPAREDNESS APPR: 19000099 LUMP SUMS AND OTHER PURPOSES SOURCE BILL: A00588

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	600,000,000.00	CURRENT APPR	600,000,000.00
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	600,000,000.00
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	52,310.43	EXPENDITURES	52,310.43
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	599,947,689.57
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	599,947,689.57
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	599,947,689.57

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015276	600,000,000.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0491 FEDERAL AID DISASTER			
UNIT: 40	DISASTER ASSIST&PREPAREDNESS	APPR: 19000199 CNVRT ST VEHICLE ZERO EMISSION	SOURCE BILL:	A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	252,000,000.00	CURRENT APPR	252,000,000.00
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		252,000,000.00
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	41,726.51	EXPENDITURES	41,726.51
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH		251,958,273.49
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		251,958,273.49
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		251,958,273.49
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015277	252,000,000.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0497	FEDERAL CIVIL PREPARED ADMIN
UNIT: 40	DISASTER ASSIST&PREPAREDNESS	APPR: 19000099	LUMP SUMS AND OTHER PURPOSES
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	
CURRENT APPR	0.00	CURRENT APPR	2,732,400.00
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	2,732,400.00
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	2,732,400.00
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH	2,732,400.00
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH	2,732,400.00
CURRENT PERIOD - CURRENT APPR			
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE
6/30/2026	APEB 360 BE260015278	2,732,400.00	

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DEPT:588 IL EMERGENCY MANAGEMENT FUND: 0588 SEPTEMBER 11TH
AGCY
UNIT: 40 DISASTER ASSIST&PREPAREDNESS APPR: 19000199 CNVRT ST VEHICLE ZERO EMISSION SOURCE BILL: A00588

-----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 BE260015279	500,000.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0688 IEMA STATE PROJECTS			
UNIT: 40	DISASTER ASSIST&PREPAREDNESS	APPR: 49000200 AWARDS & GRANTS - LUMP SUM	SOURCE BILL:	A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	43,000,000.00	CURRENT APPR	43,000,000.00
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		43,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	215,550.00	ENCUMBRANCES	215,550.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH		42,784,450.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		42,784,450.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		43,000,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015283	43,000,000.00			
CURRENT PERIOD - ENCUMBRANCES					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/22/2026	PO 588 725SNPCHIHS	100,000.00	7/27/2026	PO 588 725SNPEXCEL	115,550.00

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0710 HOMELAND SEC EMERG PREPAR TRST		
UNIT: 40	DISASTER ASSIST&PREPAREDNESS	APPR: 19000099 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	A00588
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	22,035,400.00	CURRENT APPR 22,035,400.00
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	22,035,400.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	295,459.20	ENCUMBRANCES 295,459.20
EXPENDITURES	0.00	EXPENDITURES	390,748.09	EXPENDITURES 390,748.09
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH	21,349,192.71
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	21,349,192.71
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	21,644,651.91

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015284	22,035,400.00			

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/22/2026	DO 588 74100240031	80,416.80	7/22/2026	PO 588 74100240032	72,300.00
7/22/2026	PO 588 74100240033	34,210.00	7/27/2026	PO 588 74100241437	108,532.40

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0710 HOMELAND SEC EMERG PREPAR TRST			
UNIT: 40	DISASTER ASSIST&PREPAREDNESS	APPR: 19000199 CNVRT ST VEHICLE ZERO EMISSION	SOURCE BILL:	A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	75,017,000.00	CURRENT APPR	75,017,000.00
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		75,017,000.00
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		75,017,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		75,017,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		75,017,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015285	75,017,000.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0710 HOMELAND SEC EMERG PREPAR TRST			
UNIT: 40	DISASTER ASSIST&PREPAREDNESS	APPR: 19000299 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	A00588	
-----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	79,456.13	EXPENDITURES	79,456.13
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH		299,920,543.87
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		299,920,543.87
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		299,920,543.87
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015286	300,000,000.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS			
UNIT: 40	DISASTER ASSIST&PREPAREDNESS	APPR: 12000000 CONTRACTUAL SERVICES	SOURCE BILL:	A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	32,800.00	CURRENT APPR	32,800.00
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		32,800.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH		32,800.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		32,800.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		32,800.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015321	32,800.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS			
UNIT: 40	DISASTER ASSIST&PREPAREDNESS	APPR: 12900000 TRAVEL	SOURCE BILL:	A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	21,800.00	CURRENT APPR	21,800.00
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		21,800.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH		21,800.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		21,800.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		21,800.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015322	21,800.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS			
UNIT: 40	DISASTER ASSIST&PREPAREDNESS	APPR: 13000000 COMMODITIES	SOURCE BILL:	A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	9,500.00	CURRENT APPR	9,500.00
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		9,500.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH		9,500.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		9,500.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		9,500.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015323	9,500.00			

State of Illinois
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DEPT:588 IL EMERGENCY MANAGEMENT FUND: 0796 NUC SAFETY EMERG PREPAREDNESS
 AGCY
UNIT: 40 DISASTER ASSIST&PREPAREDNESS APPR: 15000000 EQUIPMENT SOURCE BILL: A00588

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	270,000.00	CURRENT APPR	270,000.00
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	270,000.00
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	270,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	270,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	270,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015324	270,000.00			

DEPT:588	IL EMERGENCY MANAGEMENT AGCY	FUND: 0796 NUC SAFETY EMERG PREPAREDNESS			
UNIT: 40	DISASTER ASSIST&PREPAREDNESS	APPR: 17000000 TELECOMMUNICATION	SOURCE BILL:	A00588	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	311,000.00	CURRENT APPR	311,000.00
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		311,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	112,932.00	ENCUMBRANCES	112,932.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH		198,068.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		198,068.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		311,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015325	311,000.00			
CURRENT PERIOD - ENCUMBRANCES					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/22/2026	DO 588 74100240933	112,932.00			

State of Illinois
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DEPT:588 IL EMERGENCY MANAGEMENT
AGCY

DEPARTMENT TOTAL PAGE

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	2,025,375,028.00	CURRENT APPR	2,025,375,028.00
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	10,000,000.00	REVERTED	10,000,000.00
BUDGET AUTHORITY	0.00			BUDGET AUTHORITY	2,015,375,028.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	2,494,303.16	ENCUMBRANCES	2,494,303.16
EXPENDITURES	0.00	EXPENDITURES	4,005,419.09	EXPENDITURES	4,005,419.09
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	2,008,875,305.75
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	2,008,875,305.75
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	2,011,369,608.91