

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: 590

NO ERRORS FOUND.

DEPT:590	IL LABOR RELATIONS BOARD	FUND: 0001 GENERAL REVENUE	
UNIT: 01	GENERAL OFFICE	APPR: 19109900 LUMP SUM, OPERATIONS	SOURCE BILL: A00590
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	0.00	CURRENT APPR	2,855,100.00
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	2,855,100.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	94,925.00
EXPENDITURES	0.00	EXPENDITURES	170,332.20
UNCOMMITTED BUDG AUTH	0.00	UNCOMMITTED BUDG AUTH	2,589,842.80
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH	2,589,842.80
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH	2,684,767.80

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015330	2,855,100.00			

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/15/2026	PO 590 74100241006	94,925.00			

DEPT:590 IL LABOR RELATIONS BOARD
BUDGET LINE: 0001-590-01-19109900

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/16/2026	PRC 590 2734125868	1,192.00			

Run Date: 8/30/2026

Office of Comptroller

Run Time: 2:19 PM

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DEPT:590 IL LABOR RELATIONS BOARD

DEPARTMENT TOTAL PAGE

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----
CURRENT APPR	0.00	CURRENT APPR	2,855,100.00	CURRENT APPR 2,855,100.00
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 2,855,100.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	94,925.00	ENCUMBRANCES 94,925.00
EXPENDITURES	0.00	EXPENDITURES	170,332.20	EXPENDITURES 170,332.20
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH 2,589,842.80
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