

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: 591

NO ERRORS FOUND.

DEPT:591	STATE POLICE MERIT BOARD	FUND: 0166 ST POLICE MERIT BD PUB SAFETY			
UNIT: 01	GENERAL OFFICE	APPR: 19000000 LUMP SUMS AND OTHER PURPOSES		SOURCE BILL: A00591	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	1,432,900.00	CURRENT APPR	1,432,900.00
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	1,432,900.00
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	29,738.88	EXPENDITURES	29,738.88
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	1,403,161.12
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	1,403,161.12
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	1,403,161.12
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015331	1,432,900.00			

DEPT:591	STATE POLICE MERIT BOARD	FUND: 0166 ST POLICE MERIT BD PUB SAFETY			
UNIT: 01	GENERAL OFFICE	APPR: 19000100 LUMP SUMS AND OTHER PURPOSES		SOURCE BILL: A00591	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	1,000,000.00	CURRENT APPR	1,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00			BUDGET AUTHORITY	1,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	1,000,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	1,000,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	1,000,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015332	1,000,000.00			

Run Date: 8/30/2026

Office of Comptroller

Run Time: 2:20 PM

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

DEPT:591 STATE POLICE MERIT BOARD

DEPARTMENT TOTAL PAGE

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----
CURRENT APPR	0.00	CURRENT APPR	2,432,900.00	CURRENT APPR 2,432,900.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	0.00			BUDGET AUTHORITY 2,432,900.00
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	29,738.88	EXPENDITURES 29,738.88
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH 2,403,161.12
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH 2,403,161.12
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH 2,403,161.12