

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

FOR THE EXECUTION OF THIS REPORT THE FOLLOWING PARAMETERS ARE USED:

BUDGET FISCAL YEAR: 2026

FISCAL PERIOD: 13

DEPARTMENT: 565

NO ERRORS FOUND.

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:30 PM

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

DEPT:565	ILLINOIS GAMING BOARD	FUND: 0129 STATE GAMING	
UNIT: 01	OPERATING EXPENSES	APPR: 11200000 REGULAR POSITIONS	SOURCE BILL: A00565
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	25,365,000.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	25,365,000.00	BUDGET AUTHORITY	25,365,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	19,504,735.29	EXPENDITURES	1,038,065.49
UNCOMMITTED BUDG AUTH	5,860,264.71	UNCOMMITTED BUDG AUTH	4,822,199.22
UNOBLIGATED BUDG AUTH	5,860,264.71	UNOBLIGATED BUDG AUTH	4,822,199.22
UNEXPENDED BUDG AUTH	5,860,264.71	UNEXPENDED BUDG AUTH	4,822,199.22

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:30 PM

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

DEPT:565 ILLINOIS GAMING BOARD

FUND: 0129 STATE GAMING

UNIT: 01 OPERATING EXPENSES

APPR: 11610000 STATE EMPLOYEE RETIREMENT

SOURCE BILL: A00565

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

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

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

CURRENT APPR	12,920,000.00	CURRENT APPR	0.00	CURRENT APPR	12,920,000.00
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	12,920,000.00			BUDGET AUTHORITY	12,920,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	9,086,245.40	EXPENDITURES	461,773.94	EXPENDITURES	9,548,019.34
UNCOMMITTED BUDG AUTH	3,833,754.60			UNCOMMITTED BUDG AUTH	3,371,980.66
UNOBLIGATED BUDG AUTH	3,833,754.60			UNOBLIGATED BUDG AUTH	3,371,980.66
UNEXPENDED BUDG AUTH	3,833,754.60			UNEXPENDED BUDG AUTH	3,371,980.66

DEPT:565	ILLINOIS GAMING BOARD	FUND: 0129 STATE GAMING		
UNIT: 01	OPERATING EXPENSES	APPR: 11700000 SOC SEC/MEDICARE CONTRIBUTIONS	SOURCE BILL:	A00565
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	855,000.00	CURRENT APPR	0.00	CURRENT APPR 855,000.00
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	855,000.00		BUDGET AUTHORITY	855,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	560,643.94	EXPENDITURES 29,219.14	EXPENDITURES	589,863.08
UNCOMMITTED BUDG AUTH	294,356.06		UNCOMMITTED BUDG AUTH	265,136.92
UNOBLIGATED BUDG AUTH	294,356.06		UNOBLIGATED BUDG AUTH	265,136.92
UNEXPENDED BUDG AUTH	294,356.06		UNEXPENDED BUDG AUTH	265,136.92

DEPT:565 ILLINOIS GAMING BOARD
BUDGET LINE: 0129-565-01-11700000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/15/2026	PRC 565 2634199189	210.26 D			

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:30 PM

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

DEPT:565 ILLINOIS GAMING BOARD

FUND: 0129 STATE GAMING

UNIT: 01 OPERATING EXPENSES

APPR: 11800000 EMPLOYER CONTRB GRP INSURANCE

SOURCE BILL: A00565

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

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

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

CURRENT APPR	7,220,000.00	CURRENT APPR	0.00	CURRENT APPR	7,220,000.00
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	7,220,000.00			BUDGET AUTHORITY	7,220,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	5,523,716.43	EXPENDITURES	246,640.04	EXPENDITURES	5,770,356.47
UNCOMMITTED BUDG AUTH	1,696,283.57			UNCOMMITTED BUDG AUTH	1,449,643.53
UNOBLIGATED BUDG AUTH	1,696,283.57			UNOBLIGATED BUDG AUTH	1,449,643.53
UNEXPENDED BUDG AUTH	1,696,283.57			UNEXPENDED BUDG AUTH	1,449,643.53

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:30 PM

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

DEPT:565 ILLINOIS GAMING BOARD

FUND: 0129 STATE GAMING

UNIT: 01 OPERATING EXPENSES

APPR: 12000000 CONTRACTUAL SERVICES

SOURCE BILL: A00565

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

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

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

CURRENT APPR	700,000.00	CURRENT APPR	0.00	CURRENT APPR	700,000.00
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	700,000.00			BUDGET AUTHORITY	700,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	43,454.91	ENCUMBRANCES	(7,572.50)	ENCUMBRANCES	35,882.41
EXPENDITURES	400,430.18	EXPENDITURES	70,671.23	EXPENDITURES	471,101.41
UNCOMMITTED BUDG AUTH	256,114.91			UNCOMMITTED BUDG AUTH	193,016.18
UNOBLIGATED BUDG AUTH	256,114.91			UNOBLIGATED BUDG AUTH	193,016.18
UNEXPENDED BUDG AUTH	299,569.82			UNEXPENDED BUDG AUTH	228,898.59

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:30 PM

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

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/9/2026	PRC 565 2634093583	(6,560.00)	7/24/2026	PRC 565 2634291606	(1,012.50)

DEPT:565 ILLINOIS GAMING BOARD

BUDGET LINE: 0129-565-01-12000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/9/2026	PRC 565 2633922107	1,960.00 D	7/9/2026	PRC 565 2634048003	43.10 D
7/9/2026	PRC 565 2634048017	42.07 D	7/9/2026	PRC 565 2634101562	50.00 D
7/9/2026	PRC 565 2634048032	7.19 D	7/9/2026	PRC 565 2634123688	153.19 D
7/9/2026	PRC 565 2634123899	386.50 D	7/9/2026	PRC 565 2634048041	39.73 D
7/9/2026	PRC 565 2634123922	144.00 D	7/9/2026	PRC 565 2634048052	117.40 D
7/9/2026	PRC 565 2634056790	439.00 D	7/9/2026	PRC 565 2634057028	127.10 D
7/9/2026	PRC 565 2634093583	6,560.00 D	7/9/2026	PRC 565 2634101469	87.55 D
7/9/2026	PRC 565 2634101522	226.00 D	7/9/2026	PRC 565 2634101539	50.00 D
7/9/2026	PRC 565 2634101561	50.00 D	7/9/2026	PRC 565 2634155714	289.36 D
7/9/2026	PRCI 565 2634026313	8,154.35	7/9/2026	PRCI 565 2634026314	11,534.34
7/9/2026	PRCI 565 2634026315	2,541.39	7/9/2026	PRCI 565 2634026316	1,070.55
7/9/2026	PRCI 565 2634026317	2,449.80	7/24/2026	PRC 565 2634256670	61.98 D
7/24/2026	PRC 565 2634256704	689.26 D	7/24/2026	PRC 565 2634256787	423.48 D
7/24/2026	PRC 565 2634257197	1,609.50 D	7/24/2026	PRC 565 2634257306	1,104.00 D
7/24/2026	PRC 565 2634257316	37.76 D	7/24/2026	PRC 565 2634291080	410.00 D
7/24/2026	PRC 565 2634291572	15.70 D	7/24/2026	PRC 565 2634291606	1,012.50 D
7/24/2026	PRC 565 2634291663	514.00 D	7/27/2026	PRCI 565 2634279949	2,449.80
7/27/2026	PRCI 565 2634279948	1,070.55	7/27/2026	PRCI 565 2634279947	2,541.39
7/27/2026	PRCI 565 2634279946	11,534.34	7/27/2026	PRCI 565 2634279945	8,154.35
7/27/2026	PRCI 565 2634135666	2,520.00			

DEPT:565	ILLINOIS GAMING BOARD	FUND: 0129 STATE GAMING		
UNIT: 01	OPERATING EXPENSES	APPR: 12900000 TRAVEL	SOURCE BILL:	A00565
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	40,000.00	CURRENT APPR	0.00	CURRENT APPR 40,000.00
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	40,000.00		BUDGET AUTHORITY	40,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	34,550.25	EXPENDITURES	1,524.22	EXPENDITURES 36,074.47
UNCOMMITTED BUDG AUTH	5,449.75		UNCOMMITTED BUDG AUTH	3,925.53
UNOBLIGATED BUDG AUTH	5,449.75		UNOBLIGATED BUDG AUTH	3,925.53
UNEXPENDED BUDG AUTH	5,449.75		UNEXPENDED BUDG AUTH	3,925.53

DEPT:565 ILLINOIS GAMING BOARD
BUDGET LINE: 0129-565-01-12900000

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/13/2026	PRC 565 2634108547	456.46 D	7/13/2026	PRC 565 2634108566	456.46 D
7/13/2026	PRC 565 2634108584	61.63 D	7/14/2026	PRC 565 2634108446	211.97 D
7/14/2026	PRC 565 2634108481	337.70 D			

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

DEPT:565	ILLINOIS GAMING BOARD	FUND: 0129 STATE GAMING		
UNIT: 01	OPERATING EXPENSES	APPR: 13000000 COMMODITIES	SOURCE BILL:	A00565
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	20,000.00	CURRENT APPR	0.00	CURRENT APPR 20,000.00
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	20,000.00		BUDGET AUTHORITY	20,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	19,265.74	EXPENDITURES	118.00	EXPENDITURES 19,383.74
UNCOMMITTED BUDG AUTH	734.26		UNCOMMITTED BUDG AUTH	616.26
UNOBLIGATED BUDG AUTH	734.26		UNOBLIGATED BUDG AUTH	616.26
UNEXPENDED BUDG AUTH	734.26		UNEXPENDED BUDG AUTH	616.26

DEPT:565 ILLINOIS GAMING BOARD
BUDGET LINE: 0129-565-01-13000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/24/2026	PRC 565 2634123974	118.00 D			

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:30 PM

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

DEPT:565 ILLINOIS GAMING BOARD

FUND: 0129 STATE GAMING

UNIT: 01 OPERATING EXPENSES

APPR: 13020000 PRINTING

SOURCE BILL: A00565

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

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

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

CURRENT APPR	2,000.00	CURRENT APPR	0.00	CURRENT APPR	2,000.00
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	2,000.00			BUDGET AUTHORITY	2,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	1,753.15	EXPENDITURES	0.00	EXPENDITURES	1,753.15
UNCOMMITTED BUDG AUTH	246.85			UNCOMMITTED BUDG AUTH	246.85
UNOBLIGATED BUDG AUTH	246.85			UNOBLIGATED BUDG AUTH	246.85
UNEXPENDED BUDG AUTH	246.85			UNEXPENDED BUDG AUTH	246.85

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:30 PM

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

DEPT:565 ILLINOIS GAMING BOARD

FUND: 0129 STATE GAMING

UNIT: 01 OPERATING EXPENSES

APPR: 15000000 EQUIPMENT

SOURCE BILL: A00565

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

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

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

CURRENT APPR	100,000.00	CURRENT APPR	0.00	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	100,000.00			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	86,951.12	EXPENDITURES	0.00	EXPENDITURES	86,951.12
UNCOMMITTED BUDG AUTH	13,048.88			UNCOMMITTED BUDG AUTH	13,048.88
UNOBLIGATED BUDG AUTH	13,048.88			UNOBLIGATED BUDG AUTH	13,048.88
UNEXPENDED BUDG AUTH	13,048.88			UNEXPENDED BUDG AUTH	13,048.88

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:30 PM

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

DEPT:565 ILLINOIS GAMING BOARD

FUND: 0129 STATE GAMING

UNIT: 01 OPERATING EXPENSES

APPR: 16000000 ELECTRONIC DATA PROCESSING

SOURCE BILL: A00565

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

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

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

CURRENT APPR	2,033,000.00	CURRENT APPR	0.00	CURRENT APPR	2,033,000.00
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	2,033,000.00	BUDGET AUTHORITY		BUDGET AUTHORITY	2,033,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	1,626,323.22	EXPENDITURES	241,769.14	EXPENDITURES	1,868,092.36
UNCOMMITTED BUDG AUTH	406,676.78	UNCOMMITTED BUDG AUTH		UNCOMMITTED BUDG AUTH	164,907.64
UNOBLIGATED BUDG AUTH	406,676.78	UNOBLIGATED BUDG AUTH		UNOBLIGATED BUDG AUTH	164,907.64
UNEXPENDED BUDG AUTH	406,676.78	UNEXPENDED BUDG AUTH		UNEXPENDED BUDG AUTH	164,907.64

DEPT:565 ILLINOIS GAMING BOARD

BUDGET LINE: 0129-565-01-16000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/9/2026	PRCI 565 2634047248	15,450.00	7/9/2026	PRCI 565 2634054900	952.50
7/9/2026	PRCI 565 2634025913	55,180.26	7/9/2026	PRCI 565 2634084546	55,180.26
7/9/2026	PRCI 565 2634045217	24,172.60	7/27/2026	PRCI 565 2634298621	6,955.00
7/27/2026	PRCI 565 2634298621	28,611.69	7/27/2026	PRCI 565 2634235739	55,266.83

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

DEPT:565	ILLINOIS GAMING BOARD	FUND: 0129 STATE GAMING		
UNIT: 01	OPERATING EXPENSES	APPR: 17000000 TELECOMMUNICATION	SOURCE BILL:	A00565
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	240,000.00	CURRENT APPR	0.00	CURRENT APPR 240,000.00
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	240,000.00		BUDGET AUTHORITY	240,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	135,579.55	EXPENDITURES 12,706.78	EXPENDITURES	148,286.33
UNCOMMITTED BUDG AUTH	104,420.45		UNCOMMITTED BUDG AUTH	91,713.67
UNOBLIGATED BUDG AUTH	104,420.45		UNOBLIGATED BUDG AUTH	91,713.67
UNEXPENDED BUDG AUTH	104,420.45		UNEXPENDED BUDG AUTH	91,713.67

DEPT:565 ILLINOIS GAMING BOARD
BUDGET LINE: 0129-565-01-17000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/9/2026	PRCI 565 2634056062	3,176.69	7/9/2026	PRCI 565 2634056062	3,430.83
7/9/2026	PRCI 565 2634056062	6,099.26			

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:30 PM

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

DEPT:565 ILLINOIS GAMING BOARD

FUND: 0129 STATE GAMING

UNIT: 01 OPERATING EXPENSES

APPR: 18000000 OPERATION OF AUTO EQUIPMENT

SOURCE BILL: A00565

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

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

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

CURRENT APPR	50,000.00	CURRENT APPR	0.00	CURRENT APPR	50,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	50,000.00			BUDGET AUTHORITY	50,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	5,015.94	EXPENDITURES	0.00	EXPENDITURES	5,015.94
UNCOMMITTED BUDG AUTH	44,984.06			UNCOMMITTED BUDG AUTH	44,984.06
UNOBLIGATED BUDG AUTH	44,984.06			UNOBLIGATED BUDG AUTH	44,984.06
UNEXPENDED BUDG AUTH	44,984.06			UNEXPENDED BUDG AUTH	44,984.06

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:30 PM

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

DEPT:565	ILLINOIS GAMING BOARD	FUND: 0129 STATE GAMING	
UNIT: 01	OPERATING EXPENSES	APPR: 19000000 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL: A00565
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	11,700,000.00	CURRENT APPR	0.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	11,700,000.00	BUDGET AUTHORITY	11,700,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	541,379.68	ENCUMBRANCES	(29,400.00)
EXPENDITURES	7,482,158.46	EXPENDITURES	210,927.18
UNCOMMITTED BUDG AUTH	3,676,461.86	UNCOMMITTED BUDG AUTH	
UNOBLIGATED BUDG AUTH	3,676,461.86	UNOBLIGATED BUDG AUTH	
UNEXPENDED BUDG AUTH	4,217,841.54	UNEXPENDED BUDG AUTH	

Run Date: 8/20/2026

Run Time: 2:30 PM

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

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/9/2026	PRC 565 2634095065	(9,732.00)	7/24/2026	PRC 565 2634256685	(19,668.00)

DEPT:565 ILLINOIS GAMING BOARD

BUDGET LINE: 0129-565-01-19000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/9/2026	PRC 565 2634048205	6,925.20 D	7/9/2026	PRC 565 2634048205	6,925.20 D
7/9/2026	PRC 565 2634056844	70.99 D	7/9/2026	PRC 565 2634056844	1,423.92 D
7/9/2026	PRC 565 2634095065	9,732.00 D	7/9/2026	PRCI 565 2634056063	2,498.73
7/9/2026	PRCI 565 2634154885	3,145.74	7/9/2026	PRCI 565 2634154896	4,158.62
7/9/2026	PRCI 565 2634154902	3,348.90	7/9/2026	PRCI 565 2634154909	1,812.08
7/24/2026	PRC 565 2634256685	19,668.00 D	7/24/2026	PRC 565 2634257335	5,512.24 D
7/27/2026	PRCI 565 2634299468	3,348.90	7/27/2026	PRCI 565 2634299424	4,158.62
7/27/2026	PRCI 565 2634299395	3,145.74	7/27/2026	PRCI 565 2634299255	1,812.08

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:30 PM

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

DEPT:565	ILLINOIS GAMING BOARD	FUND: 0129 STATE GAMING		
UNIT: 01	OPERATING EXPENSES	APPR: 19000100 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL: A00565	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----
CURRENT APPR	22,950,000.00	CURRENT APPR	0.00	CURRENT APPR 22,950,000.00
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	22,950,000.00	BUDGET AUTHORITY		BUDGET AUTHORITY 22,950,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	312,229.45	ENCUMBRANCES (1,239.99)		ENCUMBRANCES 310,989.46
EXPENDITURES	14,941,414.37	EXPENDITURES 728,119.73		EXPENDITURES 15,669,534.10
UNCOMMITTED BUDG AUTH	7,696,356.18	UNCOMMITTED BUDG AUTH		UNCOMMITTED BUDG AUTH 6,969,476.44
UNOBLIGATED BUDG AUTH	7,696,356.18	UNOBLIGATED BUDG AUTH		UNOBLIGATED BUDG AUTH 6,969,476.44
UNEXPENDED BUDG AUTH	8,008,585.63	UNEXPENDED BUDG AUTH		UNEXPENDED BUDG AUTH 7,280,465.90

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:30 PM

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

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/24/2026	PRC 565 2634256747	(1,239.99)			

DEPT:565 ILLINOIS GAMING BOARD

BUDGET LINE: 0129-565-01-19000100

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/9/2026	PRC 565 2634156587	2,350.00 D	7/9/2026	PRCI 565 2634101515	3,176.70
7/9/2026	PRCI 565 2634101515	3,430.83	7/9/2026	PRCI 565 2634101515	6,099.26
7/9/2026	PRCI 565 2634154880	11,534.34	7/9/2026	PRCI 565 2634154888	2,541.39
7/9/2026	PRCI 565 2634154900	1,070.55	7/9/2026	PRCI 565 2634154904	8,154.35
7/14/2026	PRC 565 2634108614	460.23 D	7/24/2026	PRC 565 2634257639	461.23 D
7/24/2026	PRC 565 2634256733	769.95 D	7/24/2026	PRC 565 2634256747	1,239.99 D
7/24/2026	PRC 565 2634257208	1,200.56 D	7/27/2026	PRCI 565 2634299448	1,070.55
7/27/2026	PRCI 565 2634299409	2,541.39	7/27/2026	PRCI 565 2634299268	11,534.34
7/27/2026	PRCI 565 2634299180	8,154.35	7/27/2026	PRCI 565 2634135667	18,215.92
7/28/2026	PRC 565 2634291123	202.00 D	7/28/2026	PRC 565 2634291553	193.00 D
7/29/2026	PRC 565 2634291563	218.30 D	7/29/2026	PRC 565 2634257718	2,666.36 D
7/29/2026	PRC 565 2634291526	187.00 D			

DEPT:565	ILLINOIS GAMING BOARD	FUND: 0129 STATE GAMING		
UNIT: 01	OPERATING EXPENSES	APPR: 19000300 LUMP SUMS AND OTHER PURPOSES	SOURCE BILL:	A00565
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	7,500,000.00	CURRENT APPR	0.00	CURRENT APPR 7,500,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	7,500,000.00		BUDGET AUTHORITY	7,500,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	1,180,562.58	ENCUMBRANCES (22,247.50)	ENCUMBRANCES	1,158,315.08
EXPENDITURES	2,346,256.20	EXPENDITURES 94,941.95	EXPENDITURES	2,441,198.15
UNCOMMITTED BUDG AUTH	3,973,181.22		UNCOMMITTED BUDG AUTH	3,900,486.77
UNOBLIGATED BUDG AUTH	3,973,181.22		UNOBLIGATED BUDG AUTH	3,900,486.77
UNEXPENDED BUDG AUTH	5,153,743.80		UNEXPENDED BUDG AUTH	5,058,801.85

CURRENT PERIOD - ENCUMBRANCES					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/24/2026	PRC 565 2634299618	(16,000.00)	7/24/2026	PRC 565 2634300036	(6,247.50)
DEPT:565	ILLINOIS GAMING BOARD				
BUDGET LINE: 0129-565-01-19000300					

CURRENT PERIOD - EXPENDITURES BANK 01					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/9/2026	PRCI 565 2634099936	6,460.00	7/24/2026	PRC 565 2634299618	16,000.00
7/24/2026	PRC 565 2634300036	6,247.50			D

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:30 PM

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

DEPT:565 ILLINOIS GAMING BOARD

FUND: 0129 STATE GAMING

UNIT: 01 OPERATING EXPENSES

APPR: 44910099 SHARED REVENUE PAYMENTS

SOURCE BILL: A00565

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

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

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

CURRENT APPR	165,000,000.00	CURRENT APPR	0.00	CURRENT APPR	165,000,000.00
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	165,000,000.00			BUDGET AUTHORITY	165,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	145,086,180.72	EXPENDITURES	12,923,620.70	EXPENDITURES	158,009,801.42
UNCOMMITTED BUDG AUTH	19,913,819.28			UNCOMMITTED BUDG AUTH	6,990,198.58
UNOBLIGATED BUDG AUTH	19,913,819.28			UNOBLIGATED BUDG AUTH	6,990,198.58
UNEXPENDED BUDG AUTH	19,913,819.28			UNEXPENDED BUDG AUTH	6,990,198.58

DEPT:565 ILLINOIS GAMING BOARD

BUDGET LINE: 0129-565-01-44910099

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/9/2026	PRC 565 2634137057	2,984.30 D	7/9/2026	PRC 565 2634137058	199,810.71 D
7/9/2026	PRC 565 2634137059	430,333.07 D	7/9/2026	PRC 565 2634137060	14,325.30 D
7/9/2026	PRC 565 2634137061	14,325.30 D	7/9/2026	PRC 565 2634137062	2,984.30 D
7/9/2026	PRC 565 2634137063	14,325.30 D	7/9/2026	PRC 565 2634137064	14,325.30 D
7/9/2026	PRC 565 2634137065	14,325.30 D	7/9/2026	PRC 565 2634137066	2,984.30 D
7/9/2026	PRC 565 2634137067	2,984.30 D	7/9/2026	PRC 565 2634137069	14,325.30 D
7/9/2026	PRC 565 2634137084	14,325.30 D	7/9/2026	PRC 565 2634137068	1,427,525.99 D
7/9/2026	PRC 565 2634137070	41,233.25 D	7/9/2026	PRC 565 2634137085	14,325.30 D
7/9/2026	PRC 565 2634137071	2,182,448.13 D	7/9/2026	PRC 565 2634137086	14,325.30 D
7/9/2026	PRC 565 2634137072	14,325.30 D	7/9/2026	PRC 565 2634137073	14,325.30 D
7/9/2026	PRC 565 2634137088	14,325.30 D	7/9/2026	PRC 565 2634137074	14,325.30 D

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:30 PM

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

DEPT:565 ILLINOIS GAMING BOARD

BUDGET LINE: 0129-565-01-44910099

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/9/2026	PRC 565 2634137075	186,515.43 D	7/9/2026	PRC 565 2634137089	272,454.41 D
7/9/2026	PRC 565 2634137076	2,442,668.31 D	7/9/2026	PRC 565 2634137090	1,210,451.72 D
7/9/2026	PRC 565 2634137077	14,325.30 D	7/9/2026	PRC 565 2634137078	14,325.30 D
7/9/2026	PRC 565 2634137091	27,178.11 D	7/9/2026	PRC 565 2634137079	329,824.12 D
7/9/2026	PRC 565 2634137092	14,325.30 D	7/9/2026	PRC 565 2634137080	293,316.01 D
7/9/2026	PRC 565 2634137093	38,053.17 D	7/9/2026	PRC 565 2634137081	429,809.56 D
7/9/2026	PRC 565 2634137094	14,325.30 D	7/9/2026	PRC 565 2634137099	18,277.95 D
7/9/2026	PRC 565 2634137082	704,655.96 D	7/9/2026	PRC 565 2634137095	38,053.17 D
7/9/2026	PRC 565 2634137100	227,847.68 D	7/9/2026	PRC 565 2634137083	2,984.30 D
7/9/2026	PRC 565 2634137096	2,984.30 D	7/9/2026	PRC 565 2634137101	14,325.30 D
7/9/2026	PRC 565 2634137097	14,325.30 D	7/9/2026	PRC 565 2634137102	14,325.30 D
7/9/2026	PRC 565 2634137103	81,534.62 D	7/9/2026	PRC 565 2634137098	14,325.30 D
7/9/2026	PRC 565 2634137104	14,325.30 D	7/9/2026	PRC 565 2634137105	14,325.30 D
7/9/2026	PRC 565 2634137106	14,325.30 D	7/9/2026	PRC 565 2634137107	14,325.30 D
7/9/2026	PRC 565 2634137108	14,325.30 D	7/9/2026	PRC 565 2634137109	54,356.36 D
7/9/2026	PRC 565 2634137114	14,325.30 D	7/9/2026	PRC 565 2634137115	14,325.30 D
7/9/2026	PRC 565 2634137110	14,325.30 D	7/9/2026	PRC 565 2634137111	14,325.30 D
7/9/2026	PRC 565 2634137117	337,893.99 D	7/9/2026	PRC 565 2634137129	8,430.30 D
7/9/2026	PRC 565 2634137112	2,984.30 D	7/9/2026	PRC 565 2634137118	532,746.77 D
7/9/2026	PRC 565 2634137130	2,984.30 D	7/9/2026	PRC 565 2634137119	14,325.30 D
7/9/2026	PRC 565 2634137131	452,819.20 D	7/9/2026	PRC 565 2634137113	14,325.30 D
7/9/2026	PRC 565 2634137120	14,325.30 D	7/9/2026	PRC 565 2634137132	167,711.34 D
7/9/2026	PRC 565 2634137121	14,325.30 D	7/9/2026	PRC 565 2634137133	152,213.12 D
7/9/2026	PRC 565 2634137134	14,325.30 D	7/9/2026	PRC 565 2634137122	2,984.30 D
7/9/2026	PRC 565 2634137123	14,325.30 D	7/9/2026	PRC 565 2634137124	18,277.95 D
7/9/2026	PRC 565 2634137125	14,325.30 D	7/9/2026	PRC 565 2634137126	14,325.30 D
7/9/2026	PRC 565 2634137127	14,325.30 D	7/9/2026	PRC 565 2634137128	2,984.30 D
7/15/2026	PRC 565 2634137087	14,325.30 D	7/15/2026	PRC 565 2634137116	14,325.30 D

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:30 PM

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

DEPT:565 ILLINOIS GAMING BOARD

FUND: 0129 STATE GAMING

UNIT: 01 OPERATING EXPENSES

APPR: 99390000 REFUNDS, N.E.C.

SOURCE BILL: A00565

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

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

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

CURRENT APPR	50,000.00	CURRENT APPR	0.00	CURRENT APPR	50,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	50,000.00			BUDGET AUTHORITY	50,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	50,000.00			UNCOMMITTED BUDG AUTH	50,000.00
UNOBLIGATED BUDG AUTH	50,000.00			UNOBLIGATED BUDG AUTH	50,000.00
UNEXPENDED BUDG AUTH	50,000.00			UNEXPENDED BUDG AUTH	50,000.00

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:30 PM

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

DEPT:565 ILLINOIS GAMING BOARD

FUND: 0968 SPORTS WAGERING

UNIT: 01 OPERATING EXPENSES

APPR: 19000000 LUMP SUMS AND OTHER PURPOSES

SOURCE BILL: A00565

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

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

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

CURRENT APPR	3,000,000.00	CURRENT APPR	0.00	CURRENT APPR	3,000,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	3,000,000.00			BUDGET AUTHORITY	3,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	3,000,000.00			UNCOMMITTED BUDG AUTH	3,000,000.00
UNOBLIGATED BUDG AUTH	3,000,000.00			UNOBLIGATED BUDG AUTH	3,000,000.00
UNEXPENDED BUDG AUTH	3,000,000.00			UNEXPENDED BUDG AUTH	3,000,000.00

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:30 PM

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

DEPT:565 ILLINOIS GAMING BOARD

FUND: 0968 SPORTS WAGERING

UNIT: 01 OPERATING EXPENSES

APPR: 44700099 GRANTS TO LOC GOVERNMENTS

SOURCE BILL: A00565

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

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

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

CURRENT APPR	16,000,000.00	CURRENT APPR	0.00	CURRENT APPR	16,000,000.00
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	16,000,000.00			BUDGET AUTHORITY	16,000,000.00
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	16,000,000.00			UNCOMMITTED BUDG AUTH	16,000,000.00
UNOBLIGATED BUDG AUTH	16,000,000.00			UNOBLIGATED BUDG AUTH	16,000,000.00
UNEXPENDED BUDG AUTH	16,000,000.00			UNEXPENDED BUDG AUTH	16,000,000.00

DEPT:565	ILLINOIS GAMING BOARD	FUND: 0968	SPORTS WAGERING		
UNIT: 01	OPERATING EXPENSES	APPR: 44910099	SHARED REVENUE PAYMENTS	SOURCE BILL:	A00565
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	16,000,000.00	CURRENT APPR	0.00	CURRENT APPR	16,000,000.00
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	16,000,000.00			BUDGET AUTHORITY	16,000,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	14,154,886.99	EXPENDITURES	1,351,215.62	EXPENDITURES	15,506,102.61
UNCOMMITTED BUDG AUTH	1,845,113.01			UNCOMMITTED BUDG AUTH	493,897.39
UNOBLIGATED BUDG AUTH	1,845,113.01			UNOBLIGATED BUDG AUTH	493,897.39
UNEXPENDED BUDG AUTH	1,845,113.01			UNEXPENDED BUDG AUTH	493,897.39

DEPT:565 ILLINOIS GAMING BOARD
BUDGET LINE: 0968-565-01-44910099

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/24/2026	PRC 565 2634300080	1,351,215.62 D			

Run Date: 8/20/2026

Office of Comptroller

Run Time: 2:30 PM

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

DEPT:565 ILLINOIS GAMING BOARD

DEPARTMENT TOTAL PAGE

-----BEGINNING BALANCE-----	----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR 291,745,000.00	CURRENT APPR 0.00	CURRENT APPR 291,745,000.00
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 291,745,000.00		BUDGET AUTHORITY 291,745,000.00
PRE-ENCUMBRANCES 0.00	PRE-ENCUMBRANCES 0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES 2,077,626.62	ENCUMBRANCES (60,459.99)	ENCUMBRANCES 2,017,166.63
EXPENDITURES 220,996,106.95	EXPENDITURES 17,411,313.16	EXPENDITURES 238,407,420.11
UNCOMMITTED BUDG AUTH 68,671,266.43		UNCOMMITTED BUDG AUTH 51,320,413.26
UNOBLIGATED BUDG AUTH 68,671,266.43		UNOBLIGATED BUDG AUTH 51,320,413.26
UNEXPENDED BUDG AUTH 70,748,893.05		UNEXPENDED BUDG AUTH 53,337,579.89