

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: 565

NO ERRORS FOUND.

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	0.00	CURRENT APPR	24,400,000.00	CURRENT APPR 24,400,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	0.00	BUDGET AUTHORITY		24,400,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	821,984.27	EXPENDITURES 821,984.27
UNCOMMITTED BUDG AUTH	0.00	UNCOMMITTED BUDG AUTH		23,578,015.73
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH		23,578,015.73
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH		23,578,015.73
CURRENT PERIOD - CURRENT APPR				
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID
6/30/2026	APEB 360 BE260015086	24,400,000.00		

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		0.00	CURRENT APPR	11,200,000.00	CURRENT APPR 11,200,000.00
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	11,200,000.00
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	357,881.65	EXPENDITURES 357,881.65
UNCOMMITTED BUDG AUTH		0.00		UNCOMMITTED BUDG AUTH	10,842,118.35
UNOBLIGATED BUDG AUTH		0.00		UNOBLIGATED BUDG AUTH	10,842,118.35
UNEXPENDED BUDG AUTH		0.00		UNEXPENDED BUDG AUTH	10,842,118.35
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015087	11,200,000.00			

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	0.00	CURRENT APPR	775,000.00	CURRENT APPR	775,000.00
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	775,000.00
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	25,442.14	EXPENDITURES	25,442.14
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	749,557.86
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	749,557.86
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	749,557.86
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015088	775,000.00			

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	0.00	CURRENT APPR	7,300,000.00	CURRENT APPR	7,300,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00		BUDGET AUTHORITY		7,300,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	249,533.29	EXPENDITURES	249,533.29
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH		7,050,466.71
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		7,050,466.71
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		7,050,466.71
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015089	7,300,000.00			

Run Date: 8/30/2026

Office of Comptroller

Run Time: 2:07 PM

Monthly Appropriation Status - BFY 2027
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	0.00	CURRENT APPR	700,000.00	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	0.00			BUDGET AUTHORITY	700,000.00
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	4,557.05	EXPENDITURES	4,557.05
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	695,442.95
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	695,442.95
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	695,442.95

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015090	700,000.00

DATE DOCUMENT ID AMOUNT/DISBURSED

DEPT:565 ILLINOIS GAMING BOARD

BUDGET LINE: 0129-565-01-12000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/9/2026	PRC 565 2734123708	21.00 D
7/9/2026	PRC 565 2734137272	1,170.00 D
7/24/2026	PRC 565 2734299677	81.54 D
7/24/2026	PRC 565 2734299848	927.35 D

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/9/2026	PRC 565 2734123785	1,639.00 D
7/24/2026	PRC 565 2734299662	93.57 D
7/24/2026	PRC 565 2734299824	225.00 D
7/24/2026	PRC 565 2734299870	399.59 D

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	0.00	CURRENT APPR	40,000.00	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	0.00		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	0.00	EXPENDITURES	186.00	EXPENDITURES 186.00
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH	39,814.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	39,814.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	39,814.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015091	40,000.00			

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
7/24/2026	PRC 565 2734299928	186.00 D			

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	0.00	CURRENT APPR	20,000.00	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	0.00		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	0.00	EXPENDITURES	555.02	EXPENDITURES 555.02
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH	19,444.98
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	19,444.98
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	19,444.98

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015092	20,000.00			

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 2734291040	49.84 D	7/24/2026	PRC 565 2734299813	505.18 D

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	0.00	CURRENT APPR	2,000.00	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	0.00			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	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	2,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	2,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	2,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015093	2,000.00			

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	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	366.10	EXPENDITURES 366.10
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH	99,633.90
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	99,633.90
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	99,633.90

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015094	100,000.00			

DEPT:565 ILLINOIS GAMING BOARD
BUDGET LINE: 0129-565-01-15000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/24/2026	PRC 565 2734299750	366.10 D			

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	0.00	CURRENT APPR	640,000.00	CURRENT APPR	640,000.00
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	640,000.00
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	640,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	640,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	640,000.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015095	640,000.00			

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	0.00	CURRENT APPR	250,000.00	CURRENT APPR 250,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN 0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT 0.00
REVERTED	0.00	REVERTED	0.00	REVERTED 0.00
BUDGET AUTHORITY	0.00		BUDGET AUTHORITY	250,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	1,720.00	EXPENDITURES 1,720.00
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH	248,280.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	248,280.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	248,280.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015096	250,000.00			

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
7/24/2026	PRC 565 2734299838	1,720.00 D			

Run Date: 8/30/2026

Run Time: 2:07 PM

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2027
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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	0.00	CURRENT APPR	50,000.00	CURRENT APPR	50,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00	BUDGET AUTHORITY		BUDGET AUTHORITY	50,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00	UNCOMMITTED BUDG AUTH		UNCOMMITTED BUDG AUTH	50,000.00
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH		UNOBLIGATED BUDG AUTH	50,000.00
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH		UNEXPENDED BUDG AUTH	50,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015097	50,000.00			

State of Illinois
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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	0.00	CURRENT APPR	11,815,000.00	CURRENT APPR	11,815,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00	BUDGET AUTHORITY		BUDGET AUTHORITY	11,815,000.00
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	222,805.21	EXPENDITURES	222,805.21
UNCOMMITTED BUDG AUTH	0.00	UNCOMMITTED BUDG AUTH		UNCOMMITTED BUDG AUTH	11,592,194.79
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH		UNOBLIGATED BUDG AUTH	11,592,194.79
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH		UNEXPENDED BUDG AUTH	11,592,194.79

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015098	11,815,000.00			

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	0.00	CURRENT APPR	23,070,000.00	CURRENT APPR 23,070,000.00
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	23,070,000.00
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	623,249.25	EXPENDITURES 623,249.25
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH	22,446,750.75
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	22,446,750.75
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	22,446,750.75

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015099	23,070,000.00			

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 2734123837	900.00 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	0.00	CURRENT APPR	6,575,000.00	CURRENT APPR	6,575,000.00
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	6,575,000.00
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	59,409.71	EXPENDITURES	59,409.71
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	6,515,590.29
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	6,515,590.29
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	6,515,590.29
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015100	6,575,000.00			

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	0.00	CURRENT APPR	190,000,000.00	CURRENT APPR 190,000,000.00	
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	190,000,000.00	
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	190,000,000.00	
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	190,000,000.00	
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	190,000,000.00	
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID AMOUNT/DISBURSED	
6/30/2026	APEB 360 BE260015101	190,000,000.00			

State of Illinois
Office of Comptroller
Monthly Appropriation Status - BFY 2027
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	0.00	CURRENT APPR	50,000.00	CURRENT APPR	50,000.00
TRANSFERS IN	0.00	TRANSFERS IN	0.00	TRANSFERS IN	0.00
TRANSFERS OUT	0.00	TRANSFERS OUT	0.00	TRANSFERS OUT	0.00
REVERTED	0.00	REVERTED	0.00	REVERTED	0.00
BUDGET AUTHORITY	0.00			BUDGET AUTHORITY	50,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES	0.00
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	50,000.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	50,000.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	50,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015102	50,000.00			

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	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 BE260015103	1,500,000.00			

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	0.00	CURRENT APPR	16,000,000.00	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	0.00			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	26,083.29	EXPENDITURES	26,083.29
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	15,973,916.71
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	15,973,916.71
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	15,973,916.71

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015104	16,000,000.00			

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 2734300092	26,083.29 D			

Run Date: 8/30/2026

Office of Comptroller

Run Time: 2:07 PM

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

DEPT:565 ILLINOIS GAMING BOARD

DEPARTMENT TOTAL PAGE

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----
CURRENT APPR	0.00	CURRENT APPR	294,487,000.00	CURRENT APPR 294,487,000.00
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 294,487,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00	ENCUMBRANCES 0.00
EXPENDITURES	0.00	EXPENDITURES	2,393,772.98	EXPENDITURES 2,393,772.98
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH 292,093,227.02
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH 292,093,227.02
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH 292,093,227.02