

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: 579

NO ERRORS FOUND.

DEPT:579	RACING BOARD	FUND: 0632 HORSE RACING			
UNIT: 01	GENERAL OFFICE	APPR: 11200000 REGULAR POSITIONS	SOURCE BILL:	A00579	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----		
CURRENT APPR	0.00	CURRENT APPR	1,482,000.00	CURRENT APPR	1,482,000.00
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		1,482,000.00
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	59,804.00	EXPENDITURES	59,804.00
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH		1,422,196.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH		1,422,196.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH		1,422,196.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015142	1,482,000.00			

DEPT:579	RACING BOARD	FUND: 0632 HORSE RACING	
UNIT: 01	GENERAL OFFICE	APPR: 11610000 STATE EMPLOYEE RETIREMENT	SOURCE BILL: A00579
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----
CURRENT APPR	0.00	CURRENT APPR	644,100.00
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	644,100.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	0.00
EXPENDITURES	0.00	EXPENDITURES	26,124.11
UNCOMMITTED BUDG AUTH	0.00	UNCOMMITTED BUDG AUTH	617,975.89
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH	617,975.89
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH	617,975.89
CURRENT PERIOD - CURRENT APPR			
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE
6/30/2026	APEB 360 BE260015143	644,100.00	

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DEPT:579 RACING BOARD FUND: 0632 HORSE RACING
UNIT: 01 GENERAL OFFICE APPR: 11700000 SOC SEC/MEDICARE CONTRIBUTIONS SOURCE BILL: A00579

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	113,400.00	CURRENT APPR	113,400.00
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	113,400.00
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	4,388.46	EXPENDITURES	4,388.46
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	109,011.54
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	109,011.54
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	109,011.54

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015144	113,400.00			

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DEPT:579 RACING BOARD FUND: 0632 HORSE RACING
UNIT: 01 GENERAL OFFICE APPR: 11800000 EMPLOYER CONTRB GRP INSURANCE SOURCE BILL: A00579

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	385,000.00	CURRENT APPR	385,000.00
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	385,000.00
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	14,353.03	EXPENDITURES	14,353.03
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	370,646.97
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	370,646.97
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	370,646.97

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015145	385,000.00			

Run Date: 8/30/2026

Office of Comptroller

Run Time: 2:12 PM

**Monthly Appropriation Status - BFY 2027
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DEPT:579 RACING BOARD

FUND: 0632 HORSE RACING

UNIT: 01 GENERAL OFFICE

APPR: 12000000 CONTRACTUAL SERVICES

SOURCE BILL: A00579

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

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

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

CURRENT APPR	0.00	CURRENT APPR	210,000.00	CURRENT APPR	210,000.00
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	210,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	24,207.50	ENCUMBRANCES	24,207.50
EXPENDITURES	0.00	EXPENDITURES	1,255.43	EXPENDITURES	1,255.43
UNCOMMITTED BUDG AUTH	0.00	UNCOMMITTED BUDG AUTH		UNCOMMITTED BUDG AUTH	184,537.07
UNOBLIGATED BUDG AUTH	0.00	UNOBLIGATED BUDG AUTH		UNOBLIGATED BUDG AUTH	184,537.07
UNEXPENDED BUDG AUTH	0.00	UNEXPENDED BUDG AUTH		UNEXPENDED BUDG AUTH	208,744.57

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015146	210,000.00

DATE	DOCUMENT ID	AMOUNT/DISBURSED
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CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/29/2026	PO 579 74100228418	24,207.50

DATE	DOCUMENT ID	AMOUNT/DISBURSED
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DEPT:579 RACING BOARD

BUDGET LINE: 0632-579-01-12000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/8/2026	PRC 579 2734123095	322.50 D
7/22/2026	PRC 579 2734251071	18.72 D
7/27/2026	PRC 579 2734315794	34.66 D

DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/8/2026	PRC 579 2734123105	500.00 D
7/22/2026	PRC 579 2734251113	322.50 D
7/28/2026	PRC 579 2734283118	57.05 D

DEPT:579	RACING BOARD	FUND: 0632 HORSE RACING			
UNIT: 01	GENERAL OFFICE	APPR: 12900000 TRAVEL		SOURCE BILL: A00579	
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	18,500.00	CURRENT APPR	18,500.00
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	18,500.00
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	18,500.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	18,500.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	18,500.00
CURRENT PERIOD - CURRENT APPR					
DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015147	18,500.00			

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DEPT:579 RACING BOARD FUND: 0632 HORSE RACING
UNIT: 01 GENERAL OFFICE APPR: 13000000 COMMODITIES SOURCE BILL: A00579

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	1,800.00	CURRENT APPR	1,800.00
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	1,800.00
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	1,800.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	1,800.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	1,800.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015148	1,800.00			

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DEPT:579 RACING BOARD FUND: 0632 HORSE RACING
UNIT: 01 GENERAL OFFICE APPR: 15000000 EQUIPMENT SOURCE BILL: A00579

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	2,300.00	CURRENT APPR	2,300.00
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	2,300.00
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	2,300.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	2,300.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	2,300.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015149	2,300.00			

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DEPT:579 RACING BOARD FUND: 0632 HORSE RACING
UNIT: 01 GENERAL OFFICE APPR: 16000000 ELECTRONIC DATA PROCESSING SOURCE BILL: A00579

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	24,200.00	CURRENT APPR	24,200.00
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	24,200.00
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	55.00	EXPENDITURES	55.00
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	24,145.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	24,145.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	24,145.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015150	24,200.00			

DEPT:579 RACING BOARD
BUDGET LINE: 0632-579-01-16000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/15/2026	PRC 579 2734210744	55.00 D			

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DEPT:579 RACING BOARD FUND: 0632 HORSE RACING
UNIT: 01 GENERAL OFFICE APPR: 17000000 TELECOMMUNICATION SOURCE BILL: A00579

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	57,200.00	CURRENT APPR	57,200.00
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	57,200.00
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	57,200.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	57,200.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	57,200.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015151	57,200.00			

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DEPT:579 RACING BOARD FUND: 0632 HORSE RACING
UNIT: 01 GENERAL OFFICE APPR: 18000000 OPERATION OF AUTO EQUIPMENT SOURCE BILL: A00579

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	5,500.00	CURRENT APPR	5,500.00
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	5,500.00
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	5,500.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	5,500.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	5,500.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015152	5,500.00			

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DEPT:579 RACING BOARD FUND: 0632 HORSE RACING
UNIT: 01 GENERAL OFFICE APPR: 19100000 LUMP SUM, OPERATIONS SOURCE BILL: A00579

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	583,400.00	CURRENT APPR	583,400.00
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	583,400.00
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	583,400.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	583,400.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	583,400.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015153	583,400.00			

Run Date: 8/30/2026

Office of Comptroller

Run Time: 2:12 PM

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DEPT:579 RACING BOARD

FUND: 0632 HORSE RACING

UNIT: 01 GENERAL OFFICE

APPR: 49000000 AWARDS & GRANTS - LUMP SUM

SOURCE BILL: A00579

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

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

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

CURRENT APPR	0.00	CURRENT APPR	1,440,000.00	CURRENT APPR	1,440,000.00
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	1,440,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	147,422.65	ENCUMBRANCES	147,422.65
EXPENDITURES	0.00	EXPENDITURES	34,013.38	EXPENDITURES	34,013.38
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	1,258,563.97
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	1,258,563.97
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	1,405,986.62

Run Date: 8/30/2026

Office of Comptroller

Run Time: 2:12 PM

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CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015154	1,440,000.00			

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/29/2026	PO 579 74100217988	147,422.65			

DEPT:579 RACING BOARD

BUDGET LINE: 0632-579-01-49000000

CURRENT PERIOD - EXPENDITURES BANK 01

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/8/2026	PRC 579 2734123098	2,970.00 D	7/13/2026	PRC 579 2734155150	253.00 D
7/13/2026	PRC 579 2734171944	253.00 D	7/15/2026	PRC 579 2734210807	379.50 D
7/15/2026	PRC 579 2734210808	379.50 D	7/21/2026	PRC 579 2734257842	126.50 D
7/24/2026	PRC 579 2734300133	150.00 D	7/27/2026	PRC 579 2734315814	126.50 D
7/28/2026	PRC 579 2734283058	126.50 D	7/31/2026	PRC 579 2734283188	393.11 D

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DEPT:579 RACING BOARD FUND: 0632 HORSE RACING
UNIT: 01 GENERAL OFFICE APPR: 99390000 REFUNDS, N.E.C. SOURCE BILL: A00579

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	500.00	CURRENT APPR	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	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	500.00
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	500.00
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	500.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260015155	500.00			

DEPT:579	RACING BOARD	FUND: 0785	QUARTER HORSE PURSE		
UNIT: 01	GENERAL OFFICE	APPR: 44000055	AWARDS AND GRANTS	SOURCE BILL:	NB0055
-----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 BE260018113	100,000.00			

State of Illinois
Office of Comptroller
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DEPT:579	RACING BOARD	FUND: 0217 STANDARD BRED PURSE		
UNIT: 50	RACING BOARD-GEN OFFICE	APPR: 44000055 AWARDS AND GRANTS	SOURCE BILL:	NB0055
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	800,000.00	CURRENT APPR 800,000.00
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	800,000.00
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	800,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	800,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	800,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260018094	800,000.00			

State of Illinois
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DEPT:579	RACING BOARD	FUND: 0271 IL RACING BOARD CHARITY		
UNIT: 50	RACING BOARD-GEN OFFICE	APPR: 44800055 GRANTS TO NON-PROFIT ORGS	SOURCE BILL:	NB0055
-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----	-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	833,000.00	CURRENT APPR 833,000.00
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	833,000.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES 0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	150,000.00	ENCUMBRANCES 150,000.00
EXPENDITURES	0.00	EXPENDITURES	0.00	EXPENDITURES 0.00
UNCOMMITTED BUDG AUTH	0.00		UNCOMMITTED BUDG AUTH	683,000.00
UNOBLIGATED BUDG AUTH	0.00		UNOBLIGATED BUDG AUTH	683,000.00
UNEXPENDED BUDG AUTH	0.00		UNEXPENDED BUDG AUTH	833,000.00

CURRENT PERIOD - CURRENT APPR

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
6/30/2026	APEB 360 BE260018095	833,000.00			

CURRENT PERIOD - ENCUMBRANCES

DATE	DOCUMENT ID	AMOUNT/DISBURSED	DATE	DOCUMENT ID	AMOUNT/DISBURSED
7/29/2026	PO 579 74100227360	150,000.00			

Run Date: 8/30/2026

Office of Comptroller

Run Time: 2:12 PM

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

DEPT:579 RACING BOARD

DEPARTMENT TOTAL PAGE

-----BEGINNING BALANCE-----		----- CURRENT PERIOD-----		-----ENDING BALANCE-----	
CURRENT APPR	0.00	CURRENT APPR	6,700,900.00	CURRENT APPR	6,700,900.00
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	6,700,900.00
PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00	PRE-ENCUMBRANCES	0.00
ENCUMBRANCES	0.00	ENCUMBRANCES	321,630.15	ENCUMBRANCES	321,630.15
EXPENDITURES	0.00	EXPENDITURES	139,993.41	EXPENDITURES	139,993.41
UNCOMMITTED BUDG AUTH	0.00			UNCOMMITTED BUDG AUTH	6,239,276.44
UNOBLIGATED BUDG AUTH	0.00			UNOBLIGATED BUDG AUTH	6,239,276.44
UNEXPENDED BUDG AUTH	0.00			UNEXPENDED BUDG AUTH	6,560,906.59