

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 06/30/2026AGENCY: 10 LABOR & REGULATION
BUDGET UNIT: 1039 SOUTH DAKOTA ATHLETIC COMMISSION - INFO

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	1039000887	1140000	104,579.77	DR	BOXING COMMISSION FUND
COMPANY/SOURCE TOTAL 6503 887			104,579.77	DR *	
COMP/BUDG UNIT TOTAL 6503 1039			104,579.77	DR **	
BUDGET UNIT TOTAL 1039			104,579.77	DR ***	

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 06/30/2026

AGENCY 10 LABOR & REGULATION
BUDGET UNIT 1039 SOUTH DAKOTA ATHLETIC COMMISSION - INFO

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
COMPANY NO 6503						
COMPANY NAME PROFESSIONAL & LICENSING BOARDS						
1039000887	6503	4293070	PROMOTER LICENSE	.00	900.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		.00	900.00	*
1039000887	6503	4299080	EVENT FEE	37,537.20	44,691.70	
1039000887	6503	4299081	CONTESTANT REGIST FEE	.00	2,550.00	
1039000887	6503	4299082	JUDGE REGISTRATION FEE	.00	500.00	
1039000887	6503	4299083	REFEREE REGISTRATION FEE	.00	200.00	
1039000887	6503	4299084	SECOND REGISTRATION FEE	.00	2,725.00	
1039000887	6503	4299085	TIMEKEEPER REGIST FEE	.00	50.00	
1039000887	6503	4299086	FEDERAL BOXING ID FEE	.00	100.00	
ACCT:	4299	OTHER LIC, PRMTS, & FEES (NON-GOVERNMENTAL)		37,537.20	50,816.70	*
ACCT:	42	LICENSES, PERMITS & FEES		37,537.20	51,716.70	**
1039000887	6503	4920045	NONOPERATING REVENUES	.00	4,888.26	
ACCT:	4920	NONOPERATING REVENUE		.00	4,888.26	*
ACCT:	49	OTHER REVENUE		.00	4,888.26	**
CNTR:	1039000887			37,537.20	56,604.96	***
COMP:	6503			37,537.20	56,604.96	****
B UNIT:	1039			37,537.20	56,604.96	*****

STATE OF SOUTH DAKOTA
MONTHLY REVENUE AND JOURNAL VOUCHER REPORT
FOR PERIOD ENDING: 06/30/2026

AGENCY 10 LABOR & REGULATION
BUD UNIT 1039 SOUTH DAKOTA ATHLETIC COMMISSION - INFO

COMP	CENTER	ACCOUNT	DOCUMENT ID	POST DATE	APPROVAL, VENDOR, OR PO #	EFFECT DATE	AMOUNT	DR CR
COMPANY NO		6503						
COMPANY NAME		PROFESSIONAL & LICENSING BOARDS						
6503	1039000887	4299080	C106AC012	06/18/2026	434073	06/17/2026	37,537.20	DR
6503	1039000887	4299080	C106AC012	06/18/2026	434073	06/17/2026	37,537.20	CR
6503	1039000887	4299080	C106AC012	06/18/2026	434073	06/17/2026	37,537.20	CR
TOTAL ACCOUNT GROUP NET CHANGE							37,537.20	CR *
6503	1039000887	52053500	MS605048	06/17/2026		06/11/2026	7.97	DR
6503	1039000887	52042000	PL605069	06/10/2026		06/04/2026	131.02	DR
6503	1039000887	5228000	T106-097	06/03/2026		06/03/2026	41.01	DR
6503	1039000887	5228000	T106-108	06/30/2026		06/26/2026	98.43	DR
TOTAL ACCOUNT GROUP NET CHANGE							278.43	DR *
6503	1039000887	82040900	CLSPO-26SC10005A	06/05/2026	26SC10005A	06/05/2026	1,252.01	CR
6503	1039000887	82040900	26-1000-004 2518	06/17/2026	26SC100004	06/16/2026	7,231.86	CR
6503	1039000887	82040900	26SC100004	06/18/2026	12199902	06/18/2026	21,353.31	CR
TOTAL ACCOUNT GROUP NET CHANGE							29,837.18	CR *
TOTAL COMPANY--NET CHANGE							67,095.95	CR **

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 06/30/2026

AGENCY 10 LABOR & REGULATION
BUDGET UNIT 1039 SOUTH DAKOTA ATHLETIC COMMISSION - INFO
CENTER-5 10390 SD ATHLETIC COMMISSION

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/ CR
COMPANY NO		6503								
COMPANY NAME		PROFESSIONAL & LICENSING BOARDS								
6503	1039000887	51010300	CGEX260611	06/16/2026					498.00	DR
		OBJSUB: 5101030	BOARD & COMM MBRS FEES						498.00	DR *
		OBJECT: 5101	EMPLOYEE SALARIES						498.00	DR **
6503	1039000887	51020100	CGEX260611	06/16/2026					38.10	DR
		OBJSUB: 5102010	OASI-EMPLOYER'S SHARE						38.10	DR *
		OBJECT: 5102	EMPLOYEE BENEFITS						38.10	DR **
		GROUP: 51	PERSONAL SERVICES						536.10	DR ***
6503	1039000887	52030300	CGEX260603	06/03/2026	319122A				546.00	DR
6503	1039000887	52030300	CGEX260603	06/03/2026	319122				169.40	DR
		OBJSUB: 5203030	AUTO-PRIV (IN-ST.) H/RTE						715.40	DR *
6503	1039000887	52031000	CGEX260603	06/03/2026	319122A				368.01	DR
6503	1039000887	52031000	CGEX260603	06/03/2026	319122				122.67	DR
		OBJSUB: 5203100	LODGING/IN-STATE						490.68	DR *
6503	1039000887	52031500	CGEX260603	06/03/2026	319122A				134.00	DR
6503	1039000887	52031500	CGEX260603	06/03/2026	319122				26.00	DR
		OBJSUB: 5203150	NON-TAXABLE MEALS/IN-ST						160.00	DR *
		OBJECT: 5203	TRAVEL						1,366.08	DR **
6503	1039000887	52040900	26-1000-004 2518	06/24/2026	01027181	MIDWESTSOL	12199902		7,231.86	DR
		OBJSUB: 5204090	MANAGEMENT CONSULTANT						7,231.86	DR *
6503	1039000887	52042000	PL605069	06/10/2026					131.02	DR
		OBJSUB: 5204200	CENTRAL SERVICES						131.02	DR *
		OBJECT: 5204	CONTRACTUAL SERVICES						7,362.88	DR **
6503	1039000887	52050200	19366	06/03/2026	01023649	SIOUXFALLS	12036365		65.00	DR
6503	1039000887	52050200	19489	06/17/2026	333955	SIOUXFALLS	12036365		32.00	DR
		OBJSUB: 5205020	OFFICE SUPPLIES						97.00	DR *
6503	1039000887	52053500	MS605048	06/17/2026					7.97	DR
		OBJSUB: 5205350	POSTAGE						7.97	DR *
		OBJECT: 5205	SUPPLIES & MATERIALS						104.97	DR **
6503	1039000887	5228000	T106-097	06/03/2026					41.01	DR
6503	1039000887	5228000	T106-108	06/30/2026					98.43	DR
		OBJSUB: 5228000	OPER TRANS OUT -NON BUDGT						139.44	DR *
		OBJECT: 5228	NONOP EXP/NONBGTD OP TR						139.44	DR **
		GROUP: 52	OPERATING EXPENSES						8,973.37	DR ***
		COMP: 6503							9,509.47	DR ****
		CNTR: 1039000887							9,509.47	DR *****
		B. UNIT: 1039							9,509.47	DR *****

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 06/30/2026

AGENCY 10 LABOR & REGULATION
BUDGET UNIT 1039 SOUTH DAKOTA ATHLETIC COMMISSION - INFO
CENTER-5 10390 SD ATHLETIC COMMISSION

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
COMPANY NO 6503						
COMPANY NAME PROFESSIONAL & LICENSING BOARDS						
1039000887	6503	51010300	BOARD & COMM MBRS FEES	498.00	4,814.00	
ACCT: 5101		EMPLOYEE SALARIES		498.00	4,814.00	*
1039000887	6503	51020100	OASI-EMPLOYER'S SHARE	38.10	368.30	
ACCT: 5102		EMPLOYEE BENEFITS		38.10	368.30	*
ACCT: 51		PERSONAL SERVICES		536.10	5,182.30	**
1039000887	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	715.40	1,583.56	
1039000887	6503	52031000	LODGING/IN-STATE	490.68	1,476.15	
1039000887	6503	52031500	NON-TAXABLE MEALS/IN-ST	160.00	440.34	
ACCT: 5203		TRAVEL		1,366.08	3,500.05	*
1039000887	6503	52040200	DUES & MEMBERSHIP FEES	.00	205.00	
1039000887	6503	52040900	MANAGEMENT CONSULTANT	7,231.86	35,607.89	
1039000887	6503	52042000	CENTRAL SERVICES	131.02	1,975.37	
1039000887	6503	52045900	INS PREMIUMS & SURETY BDS	.00	953.25	
ACCT: 5204		CONTRACTUAL SERVICES		7,362.88	38,741.51	*
1039000887	6503	52050200	OFFICE SUPPLIES	97.00	158.36	
1039000887	6503	52053500	POSTAGE	7.97	61.66	
ACCT: 5205		SUPPLIES & MATERIALS		104.97	220.02	*
1039000887	6503	5228000	OPER TRANS OUT -NON BUDGT	139.44	237.87	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		139.44	237.87	*
ACCT: 52		OPERATING EXPENSES		8,973.37	42,699.45	**
COMP: 6503		PROFESSIONAL & LICENSING BOARDS		9,509.47	47,881.75	***
CENTER: 1039000887				9,509.47	47,881.75	****
B UNIT: 1039				9,509.47	47,881.75	*****

AVAILABLE FUNDS
 AS OF: 06/29/2026
 FY YEAR REMAINING: 0.5%
 PAY DAYS REMAINING: 0

SEMI-FINAL #1

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BUDGET UNIT 1039

DATE 06/27/2026

CENTER NAME SOUTH DAKOTA ATHLETIC COMMISSION - INFO

COMP	ORIGINAL APPROPRIATION	APPROPRIATION TRANSFERS	YEAR-TO-DATE COMMITMENTS	YEAR-TO-DATE ENCUMBRANCES	YEAR-TO-DATE EXPENDITURES	AVAILABLE APPROPRIATIONS	CASH BALANCE
6503-I	79,035.00	0.00	0.00	0.00	47,643.88	31,391.12	104,579.77
BUDGETED TOT	79,035.00	0.00	0.00	0.00	47,643.88	31,391.12	
ALL COMP TOT	79,035.00	0.00	0.00	0.00	47,643.88	31,391.12	

TOTAL BUDGETED:

OBJECT OF EXPENDITURE		AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	EXPENDITURES		BUDGET AVAILABLE	PCT AVL
					MONTHLY	YEAR-TO-DATE		
5101	EMPLOYEE SALARIES	15,098.00	0.00	0.00	498.00	4,814.00	10,284.00	68.1
5102	EMPLOYEE BENEFITS	2,221.00	0.00	0.00	38.10	368.30	1,852.70	83.4
5203	TRAVEL	4,539.00	0.00	0.00	1,366.08	3,500.05	1,038.95	22.9
5204	CONTRACTUAL SVCS	56,077.00	0.00	0.00	7,362.88	38,741.51	17,335.49	30.9
5205	SUPPLIES & MATRLS	1,100.00	0.00	0.00	104.97	220.02	879.98	80.0
TOTALS		79,035.00	0.00	0.00	9,370.03	47,643.88	31,391.12	39.7

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	15,098.00	0.00	0.00	498.00	4,814.00	10,284.00	68.1
5102000	EMPLOYEE BENEFITS	2,221.00	0.00	0.00	38.10	368.30	1,852.70	83.4
5203000	TRAVEL	4,539.00	0.00	0.00	1,366.08	3,500.05	1,038.95	22.9
5204000	CONTRACTUAL SVCS	56,077.00	0.00	0.00	7,362.88	38,741.51	17,335.49	30.9
5205000	SUPPLIES & MATRLS	1,100.00	0.00	0.00	104.97	220.02	879.98	80.0
PS SUBTOTALS		17,319.00	0.00	0.00	536.10	5,182.30	12,136.70	70.1
OE SUBTOTALS		61,716.00	0.00	0.00	8,833.93	42,461.58	19,254.42	31.2
COMPANY 6503-I TOT		79,035.00	0.00	0.00	9,370.03	47,643.88	31,391.12	39.7