

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 08/31/2026AGENCY: 10 LABOR & REGULATION
BUDGET UNIT: 1039 SOUTH DAKOTA ATHLETIC COMMISSION - INFO

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	1039000887	1140000	107,237.94	DR	BOXING COMMISSION FUND
COMPANY/SOURCE TOTAL 6503 887			107,237.94	DR *	
COMP/BUDG UNIT TOTAL 6503 1039			107,237.94	DR **	
BUDGET UNIT TOTAL 1039			107,237.94	DR ***	

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 08/31/2026

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	300.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		.00	300.00	*
1039000887	6503	4299080	EVENT FEE	1,000.00	2,000.00	
ACCT:	4299	OTHER LIC, PRMTS, & FEES (NON-GOVERNMENTAL)		1,000.00	2,000.00	*
ACCT:	42	LICENSES, PERMITS & FEES		1,000.00	2,300.00	**
1039000887	6503	4920045	NONOPERATING REVENUES	3,841.15	3,841.15	
ACCT:	4920	NONOPERATING REVENUE		3,841.15	3,841.15	*
ACCT:	49	OTHER REVENUE		3,841.15	3,841.15	**
CNTR:	1039000887			4,841.15	6,141.15	***
COMP:	6503			4,841.15	6,141.15	****
B UNIT:	1039			4,841.15	6,141.15	*****

STATE OF SOUTH DAKOTA
MONTHLY REVENUE AND JOURNAL VOUCHER REPORT
FOR PERIOD ENDING: 08/31/2026AGENCY 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	C107AC002	08/05/2026	437887	08/05/2026	1,000.00	DR
6503	1039000887	4299080	C107AC002	08/05/2026	437887	08/05/2026	1,000.00	CR
6503	1039000887	4299080	C107AC002	08/05/2026	437887	08/05/2026	1,000.00	CR
TOTAL ACCOUNT GROUP NET CHANGE							1,000.00	CR *
6503	1039000887	4920045	IP26123	08/26/2026	IP26123	08/01/2026	3,841.15	CR
TOTAL ACCOUNT GROUP NET CHANGE							3,841.15	CR *
6503	1039000887	82040900	27SC10004A	08/31/2026	12199902	08/28/2026	26,648.31	CR
TOTAL ACCOUNT GROUP NET CHANGE							26,648.31	CR *
TOTAL COMPANY--NET CHANGE							31,489.46	CR **

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 08/31/2026

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	51010100	CGEX260812	08/14/2026					41.00	DR
		OBJSUB: 5101010	F-T EMP SAL & WAGES						41.00	DR *
6503	1039000887	51010300	CGEX260812	08/14/2026					830.00	DR
		OBJSUB: 5101030	BOARD & COMM MBRS FEES						830.00	DR *
		OBJECT: 5101	EMPLOYEE SALARIES						871.00	DR **
6503	1039000887	51020100	CGEX260812	08/14/2026					66.57	DR
		OBJSUB: 5102010	OASI-EMPLOYER'S SHARE						66.57	DR *
6503	1039000887	51020200	CGEX260812	08/14/2026					2.46	DR
		OBJSUB: 5102020	RETIREMENT-ER SHARE						2.46	DR *
6503	1039000887	51020600	CGEX260812	08/14/2026					4.02	DR
		OBJSUB: 5102060	HEALTH/LIFE INS.-ER SHARE						4.02	DR *
6503	1039000887	51020800	CGEX260812	08/14/2026					.05	DR
		OBJSUB: 5102080	WORKER'S COMPENSATION						.05	DR *
6503	1039000887	51020900	CGEX260812	08/14/2026					.02	DR
		OBJSUB: 5102090	UNEMPLOYMENT COMPENSATION						.02	DR *
		OBJECT: 5102	EMPLOYEE BENEFITS						73.12	DR **
		GROUP: 51	PERSONAL SERVICES						944.12	DR ***
6503	1039000887	52050200	62841	08/26/2026	01035916	JCOFFICESU	12124414	01	37.95	DR
		OBJSUB: 5205020	OFFICE SUPPLIES						37.95	DR *
		OBJECT: 5205	SUPPLIES & MATERIALS						37.95	DR **
		GROUP: 52	OPERATING EXPENSES						37.95	DR ***
		COMP: 6503							982.07	DR ****
		CNTR: 1039000887							982.07	DR *****
		B. UNIT: 1039							982.07	DR *****

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 08/31/2026

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	51010100	F-T EMP SAL & WAGES	41.00	41.00	
1039000887	6503	51010300	BOARD & COMM MBRS FEES	830.00	830.00	
ACCT: 5101		EMPLOYEE SALARIES		871.00	871.00	*
1039000887	6503	51020100	OASI-EMPLOYER'S SHARE	66.57	66.57	
1039000887	6503	51020200	RETIREMENT-ER SHARE	2.46	2.46	
1039000887	6503	51020600	HEALTH/LIFE INS.-ER SHARE	4.02	4.02	
1039000887	6503	51020800	WORKER'S COMPENSATION	.05	.05	
1039000887	6503	51020900	UNEMPLOYMENT COMPENSATION	.02	.02	
ACCT: 5102		EMPLOYEE BENEFITS		73.12	73.12	*
ACCT: 51		PERSONAL SERVICES		944.12	944.12	**
1039000887	6503	52040900	MANAGEMENT CONSULTANT	.00	1,936.86	
1039000887	6503	52042000	CENTRAL SERVICES	.00	564.05	
ACCT: 5204		CONTRACTUAL SERVICES		.00	2,500.91	*
1039000887	6503	52050200	OFFICE SUPPLIES	37.95	37.95	
ACCT: 5205		SUPPLIES & MATERIALS		37.95	37.95	*
ACCT: 52		OPERATING EXPENSES		37.95	2,538.86	**
COMP: 6503 PROFESSIONAL & LICENSING BOARDS				982.07	3,482.98	***
CENTER: 1039000887				982.07	3,482.98	****
B UNIT: 1039				982.07	3,482.98	*****

BUDGET UNIT 1039

AVAILABLE FUNDS
 AS OF: 08/31/2026
 FY YEAR REMAINING: 83.3%
 PAY DAYS REMAINING: 0

MONTHLY

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DATE 08/29/2026

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	79,290.00	0.00	0.00	0.00	3,482.98	75,807.02	107,237.94
BUDGETED TOT	79,290.00	0.00	0.00	0.00	3,482.98	75,807.02	
ALL COMP TOT	79,290.00	0.00	0.00	0.00	3,482.98	75,807.02	

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	15,309.00	0.00	0.00	871.00	871.00	14,438.00	94.3
5102	EMPLOYEE BENEFITS	2,249.00	0.00	0.00	73.12	73.12	2,175.88	96.7
5203	TRAVEL	4,539.00	0.00	0.00	0.00	0.00	4,539.00	100.0
5204	CONTRACTUAL SVCS	56,093.00	0.00	0.00	0.00	2,500.91	53,592.09	95.5
5205	SUPPLIES & MATRLS	1,100.00	0.00	0.00	37.95	37.95	1,062.05	96.6
TOTALS		79,290.00	0.00	0.00	982.07	3,482.98	75,807.02	95.6

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	15,309.00	0.00	0.00	871.00	871.00	14,438.00	94.3
5102000	EMPLOYEE BENEFITS	2,249.00	0.00	0.00	73.12	73.12	2,175.88	96.7
5203000	TRAVEL	4,539.00	0.00	0.00	0.00	0.00	4,539.00	100.0
5204000	CONTRACTUAL SVCS	56,093.00	0.00	0.00	0.00	2,500.91	53,592.09	95.5
5205000	SUPPLIES & MATRLS	1,100.00	0.00	0.00	37.95	37.95	1,062.05	96.6
PS SUBTOTALS		17,558.00	0.00	0.00	944.12	944.12	16,613.88	94.6
OE SUBTOTALS		61,732.00	0.00	0.00	37.95	2,538.86	59,193.14	95.9
COMPANY 6503-I TOT		79,290.00	0.00	0.00	982.07	3,482.98	75,807.02	95.6