

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 07/31/2026AGENCY: 10 LABOR & REGULATION
BUDGET UNIT: 1039 SOUTH DAKOTA ATHLETIC COMMISSION - INFO

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	1039000887	1140000	103,378.86	DR	BOXING COMMISSION FUND
COMPANY/SOURCE TOTAL 6503 887			103,378.86	DR *	
COMP/BUDG UNIT TOTAL 6503 1039			103,378.86	DR **	
BUDGET UNIT TOTAL 1039			103,378.86	DR ***	

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 07/31/2026AGENCY 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	300.00	300.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		300.00	300.00	*
1039000887	6503	4299080	EVENT FEE	1,000.00	1,000.00	
ACCT:	4299	OTHER LIC, PRMTS, & FEES (NON-GOVERNMENTAL)		1,000.00	1,000.00	*
ACCT:	42	LICENSES, PERMITS & FEES		1,300.00	1,300.00	**
CNTR:	1039000887			1,300.00	1,300.00	***
COMP:	6503			1,300.00	1,300.00	****
B UNIT:	1039			1,300.00	1,300.00	*****

STATE OF SOUTH DAKOTA
MONTHLY REVENUE AND JOURNAL VOUCHER REPORT
FOR PERIOD ENDING: 07/31/2026

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	1039	71010100	BD07012026	07/02/2026		07/01/2026	15,309.00	CR
6503	1039	71020100	BD07012026	07/02/2026		07/01/2026	2,249.00	CR
TOTAL ACCOUNT GROUP NET CHANGE							17,558.00	CR *
6503	1039	72030100	BD07012026	07/02/2026		07/01/2026	4,539.00	CR
6503	1039	72040100	BD07012026	07/02/2026		07/01/2026	56,093.00	CR
6503	1039	72050100	BD07012026	07/02/2026		07/01/2026	1,100.00	CR
TOTAL ACCOUNT GROUP NET CHANGE							61,732.00	CR *
TOTAL COMPANY--NET CHANGE							79,290.00	CR **
COMPANY NO		6503						
COMPANY NAME		PROFESSIONAL & LICENSING BOARDS						
6503	1039000887	4293070	C107AC001	07/22/2026	436845	07/21/2026	300.00	CR
6503	1039000887	4299080	C107AC001	07/22/2026	436845	07/21/2026	1,000.00	DR
6503	1039000887	4299080	C107AC001	07/22/2026	436845	07/21/2026	1,000.00	CR
6503	1039000887	4299080	C107AC001	07/22/2026	436845	07/21/2026	1,000.00	CR
TOTAL ACCOUNT GROUP NET CHANGE							1,300.00	CR *
6503	1039000887	51010100	CGEC260720	07/22/2026		07/20/2026	53.37	CR
6503	1039000887	51020100	CGEC260720	07/22/2026		07/20/2026	3.99	CR
6503	1039000887	51020200	CGEC260720	07/22/2026		07/20/2026	3.21	CR
6503	1039000887	51020600	CGEC260720	07/22/2026		07/20/2026	6.51	CR
6503	1039000887	51020800	CGEC260720	07/22/2026		07/20/2026	.04	CR
6503	1039000887	51020900	CGEC260720	07/22/2026		07/20/2026	.02	CR
TOTAL ACCOUNT GROUP NET CHANGE							67.14	CR *
6503	1039000887	52042000	FM606081	07/29/2026		07/17/2026	349.99	DR
6503	1039000887	52042000	PL606065	07/29/2026		07/16/2026	106.06	DR
6503	1039000887	52042000	RM606057	07/29/2026		07/07/2026	108.00	DR
TOTAL ACCOUNT GROUP NET CHANGE							564.05	DR *
6503	1039000887	82040900	26-1000-004 2526	07/08/2026	27SC10004A	07/07/2026	1,936.86	CR
6503	1039000887	82040900	27SC10004A	07/08/2026	12199902	07/01/2026	28,585.17	DR
TOTAL ACCOUNT GROUP NET CHANGE							26,648.31	DR *
TOTAL COMPANY--NET CHANGE							25,845.22	DR **

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 07/31/2026

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	CGEC260720	07/22/2026					53.37	CR
6503	1039000887	51010100	CGEX260626	07/02/2026					53.37	DR
OBJSUB: 5101010 F-T EMP SAL & WAGES									.00	*
OBJECT: 5101 EMPLOYEE SALARIES									.00	**
6503	1039000887	51020100	CGEC260720	07/22/2026					3.99	CR
6503	1039000887	51020100	CGEX260626	07/02/2026					3.99	DR
OBJSUB: 5102010 OASI-EMPLOYER'S SHARE									.00	*
6503	1039000887	51020200	CGEC260720	07/22/2026					3.21	CR
6503	1039000887	51020200	CGEX260626	07/02/2026					3.21	DR
OBJSUB: 5102020 RETIREMENT-ER SHARE									.00	*
6503	1039000887	51020600	CGEC260720	07/22/2026					6.51	CR
6503	1039000887	51020600	CGEX260626	07/02/2026					6.51	DR
OBJSUB: 5102060 HEALTH/LIFE INS.-ER SHARE									.00	*
6503	1039000887	51020800	CGEC260720	07/22/2026					.04	CR
6503	1039000887	51020800	CGEX260626	07/02/2026					.04	DR
OBJSUB: 5102080 WORKER'S COMPENSATION									.00	*
6503	1039000887	51020900	CGEC260720	07/22/2026					.02	CR
6503	1039000887	51020900	CGEX260626	07/02/2026					.02	DR
OBJSUB: 5102090 UNEMPLOYMENT COMPENSATION									.00	*
OBJECT: 5102 EMPLOYEE BENEFITS									.00	**
GROUP: 51 PERSONAL SERVICES									.00	***
6503	1039000887	52040900	26-1000-004	2526	07/10/2026	01029044	MIDWESTSOL	12199902	1,936.86	DR
OBJSUB: 5204090 MANAGEMENT CONSULTANT									1,936.86	DR *
6503	1039000887	52042000	FM606081	07/29/2026					349.99	DR
6503	1039000887	52042000	PL606065	07/29/2026					106.06	DR
6503	1039000887	52042000	RM606057	07/29/2026					108.00	DR
OBJSUB: 5204200 CENTRAL SERVICES									564.05	DR *
OBJECT: 5204 CONTRACTUAL SERVICES									2,500.91	DR **
GROUP: 52 OPERATING EXPENSES									2,500.91	DR ***
COMP: 6503									2,500.91	DR ****
CNTR: 1039000887									2,500.91	DR *****
B. UNIT: 1039									2,500.91	DR *****

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 07/31/2026

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	52040900	MANAGEMENT CONSULTANT	1,936.86	1,936.86	
1039000887	6503	52042000	CENTRAL SERVICES	564.05	564.05	
ACCT: 5204			CONTRACTUAL SERVICES	2,500.91	2,500.91	*
ACCT: 52			OPERATING EXPENSES	2,500.91	2,500.91	**
COMP: 6503 PROFESSIONAL & LICENSING BOARDS				2,500.91	2,500.91	***
CENTER: 1039000887				2,500.91	2,500.91	****
B UNIT: 1039				2,500.91	2,500.91	*****

AVAILABLE FUNDS
 AS OF: 07/31/2026
 FY YEAR REMAINING: 91.8%
 PAY DAYS REMAINING: 0

MONTHLY

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BUDGET UNIT 1039

DATE 08/01/2026

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	26,648.31	2,500.91	50,140.78	103,378.86
BUDGETED TOT	79,290.00	0.00	0.00	26,648.31	2,500.91	50,140.78	
ALL COMP TOT	79,290.00	0.00	0.00	26,648.31	2,500.91	50,140.78	

TOTAL BUDGETED:

OBJECT OF EXPENDITURE		AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	EXPENDITURES MONTHLY YEAR-TO-DATE		BUDGET AVAILABLE	PCT AVL
5101	EMPLOYEE SALARIES	15,309.00	0.00	0.00	0.00	0.00	15,309.00	100.0
5102	EMPLOYEE BENEFITS	2,249.00	0.00	0.00	0.00	0.00	2,249.00	100.0
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	26,648.31	2,500.91	2,500.91	26,943.78	48.0
5205	SUPPLIES & MATRLS	1,100.00	0.00	0.00	0.00	0.00	1,100.00	100.0
TOTALS		79,290.00	0.00	26,648.31	2,500.91	2,500.91	50,140.78	63.2

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	15,309.00	0.00	0.00	0.00	0.00	15,309.00	100.0
5102000	EMPLOYEE BENEFITS	2,249.00	0.00	0.00	0.00	0.00	2,249.00	100.0
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	26,648.31	2,500.91	2,500.91	26,943.78	48.0
5205000	SUPPLIES & MATRLS	1,100.00	0.00	0.00	0.00	0.00	1,100.00	100.0
PS SUBTOTALS		17,558.00	0.00	0.00	0.00	0.00	17,558.00	100.0
OE SUBTOTALS		61,732.00	0.00	26,648.31	2,500.91	2,500.91	32,582.78	52.8
COMPANY 6503-I TOT		79,290.00	0.00	26,648.31	2,500.91	2,500.91	50,140.78	63.2