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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	1039000887	1140000	100,143.03	DR	BOXING COMMISSION FUND
COMPANY/SOURCE TOTAL 6503 887			100,143.03	DR *	
COMP/BUDG UNIT TOTAL 6503 1039			100,143.03	DR **	
BUDGET UNIT TOTAL 1039			100,143.03	DR ***	

REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 10/31/2026

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	.00	2,000.00	
1039000887	6503	4299082	JUDGE REGISTRATION FEE	100.00	150.00	
ACCT:	4299	OTHER LIC, PRMTS, & FEES (NON-GOVERNMENTAL)		100.00	2,150.00	*
ACCT:	42	LICENSES, PERMITS & FEES		100.00	2,450.00	**
1039000887	6503	4920045	NONOPERATING REVENUES	.00	3,841.15	
ACCT:	4920	NONOPERATING REVENUE		.00	3,841.15	*
ACCT:	49	OTHER REVENUE		.00	3,841.15	**
CNTR:	1039000887			100.00	6,291.15	***
COMP:	6503			100.00	6,291.15	****
B UNIT:	1039			100.00	6,291.15	*****

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	4299082	C107AC004	10/21/2026	444270	10/15/2026	100.00	DR
6503	1039000887	4299082	C107AC004	10/21/2026	444270	10/15/2026	100.00	CR
6503	1039000887	4299082	C107AC004	10/21/2026	444270	10/15/2026	100.00	CR
TOTAL ACCOUNT GROUP NET CHANGE							100.00	CR *
6503	1039000887	52042000	RM709057	10/28/2026		10/06/2026	115.50	DR
TOTAL ACCOUNT GROUP NET CHANGE							115.50	DR *
6503	1039000887	82040900	27-1000-005 2564	10/07/2026	27SC100005	10/05/2026	1,928.23	CR
TOTAL ACCOUNT GROUP NET CHANGE							1,928.23	CR *
TOTAL COMPANY--NET CHANGE							1,912.73	CR **

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

COMPANY NO 6503
COMPANY NAME PROFESSIONAL & LICENSING BOARDS

COMP	CENTER	ACCOUNT		DOCUMENT NUMBER	POSTING DATE	JV APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/ CR
6503	1039000887	51010100		CGEX261014	10/16/2026					87.90	DR
	OBJSUB:	5101010	F-T EMP SAL & WAGES							87.90	DR *
	OBJECT:	5101	EMPLOYEE SALARIES							87.90	DR **
6503	1039000887	51020100		CGEX261014	10/16/2026					6.54	DR
	OBJSUB:	5102010	OASI-EMPLOYER'S SHARE							6.54	DR *
6503	1039000887	51020200		CGEX261014	10/16/2026					5.28	DR
	OBJSUB:	5102020	RETIREMENT-ER SHARE							5.28	DR *
6503	1039000887	51020600		CGEX261014	10/16/2026					8.60	DR
	OBJSUB:	5102060	HEALTH/LIFE INS.-ER SHARE							8.60	DR *
6503	1039000887	51020800		CGEX261014	10/16/2026					.09	DR
	OBJSUB:	5102080	WORKER'S COMPENSATION							.09	DR *
6503	1039000887	51020900		CGEX261014	10/16/2026					.04	DR
	OBJSUB:	5102090	UNEMPLOYMENT COMPENSATION							.04	DR *
	OBJECT:	5102	EMPLOYEE BENEFITS							20.55	DR **
	GROUP:	51	PERSONAL SERVICES							108.45	DR ***
6503	1039000887	52040900		27-1000-005 2564	10/07/2026	01041786	MIDWESTSOL	12199902		1,928.23	DR
	OBJSUB:	5204090	MANAGEMENT CONSULTANT							1,928.23	DR *
6503	1039000887	52041100		26-1000-03395893	10/31/2026	02689028	LAWRENCESC	12035149		376.00	DR
	OBJSUB:	5204110	P.R. & ADVERT. CONSULTANT							376.00	DR *
6503	1039000887	52042000		RM709057	10/28/2026					115.50	DR
	OBJSUB:	5204200	CENTRAL SERVICES							115.50	DR *
	OBJECT:	5204	CONTRACTUAL SERVICES							2,419.73	DR **
	GROUP:	52	OPERATING EXPENSES							2,419.73	DR ***
	COMP:	6503								2,528.18	DR ****
	CNTR:	1039000887								2,528.18	DR *****
	B. UNIT:	1039								2,528.18	DR ******

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	87.90	128.90	
1039000887	6503	51010300	BOARD & COMM MBRS FEES	.00	830.00	
ACCT: 5101		EMPLOYEE SALARIES		87.90	958.90	*
1039000887	6503	51020100	OASI-EMPLOYER'S SHARE	6.54	73.11	
1039000887	6503	51020200	RETIREMENT-ER SHARE	5.28	7.74	
1039000887	6503	51020600	HEALTH/LIFE INS.-ER SHARE	8.60	12.62	
1039000887	6503	51020800	WORKER'S COMPENSATION	.09	.14	
1039000887	6503	51020900	UNEMPLOYMENT COMPENSATION	.04	.06	
ACCT: 5102		EMPLOYEE BENEFITS		20.55	93.67	*
ACCT: 51		PERSONAL SERVICES		108.45	1,052.57	**
1039000887	6503	52040900	MANAGEMENT CONSULTANT	1,928.23	8,062.78	
1039000887	6503	52041100	P.R. & ADVERT. CONSULTANT	376.00	376.00	
1039000887	6503	52042000	CENTRAL SERVICES	115.50	857.19	
1039000887	6503	52043600	ADVERTISING-NEWSPAPER	.00	341.40	
ACCT: 5204		CONTRACTUAL SERVICES		2,419.73	9,637.37	*
1039000887	6503	52050200	OFFICE SUPPLIES	.00	37.95	
ACCT: 5205		SUPPLIES & MATERIALS		.00	37.95	*
ACCT: 52		OPERATING EXPENSES		2,419.73	9,675.32	**
COMP: 6503	PROFESSIONAL & LICENSING BOARDS			2,528.18	10,727.89	***
CENTER: 1039000887				2,528.18	10,727.89	****
B UNIT: 1039				2,528.18	10,727.89	*****

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	15,788.60	10,727.89	52,773.51	100,143.03
BUDGETED TOT	79,290.00	0.00	0.00	15,788.60	10,727.89	52,773.51	
ALL COMP TOT	79,290.00	0.00	0.00	15,788.60	10,727.89	52,773.51	

TOTAL BUDGETED:

	OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	EXPENDITURES MONTHLY	EXPENDITURES YEAR-TO-DATE	BUDGET AVAILABLE	PCT AVL
5101	EMPLOYEE SALARIES	15,309.00	0.00	0.00	87.90	958.90	14,350.10	93.7
5102	EMPLOYEE BENEFITS	2,249.00	0.00	0.00	20.55	93.67	2,155.33	95.8
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	15,788.60	2,419.73	9,637.37	30,667.03	54.7
5205	SUPPLIES & MATRLS	1,100.00	0.00	0.00	0.00	37.95	1,062.05	96.6
	TOTALS	79,290.00	0.00	15,788.60	2,528.18	10,727.89	52,773.51	66.6

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	15,309.00	0.00	0.00	87.90	958.90	14,350.10	93.7
5102000	EMPLOYEE BENEFITS	2,249.00	0.00	0.00	20.55	93.67	2,155.33	95.8
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	15,788.60	2,419.73	9,637.37	30,667.03	54.7
5205000	SUPPLIES & MATRLS	1,100.00	0.00	0.00	0.00	37.95	1,062.05	96.6
	PS SUBTOTALS	17,558.00	0.00	0.00	108.45	1,052.57	16,505.43	94.0
	OE SUBTOTALS	61,732.00	0.00	15,788.60	2,419.73	9,675.32	36,268.08	58.8
	COMPANY 6503-I TOT	79,290.00	0.00	15,788.60	2,528.18	10,727.89	52,773.51	66.6