

STATE OF SOUTH DAKOTA  
CASH CENTER BALANCES  
AS OF: 05/31/2026

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	1039000887	1140000	76,552.04	DR	BOXING COMMISSION FUND
COMPANY/SOURCE TOTAL 6503 887			76,552.04	DR *	
COMP/BUDG UNIT TOTAL 6503 1039			76,552.04	DR **	
BUDGET UNIT TOTAL 1039			76,552.04	DR ***	

STATE OF SOUTH DAKOTA  
 REVENUE SUMMARY BY BUDGET UNIT  
 FOR PERIOD ENDING: 05/31/2026

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	900.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		.00	900.00	*
1039000887	6503	4299080	EVENT FEE	.00	7,154.50	
1039000887	6503	4299081	CONTESTANT REGIST FEE	1,200.00	2,550.00	
1039000887	6503	4299082	JUDGE REGISTRATION FEE	200.00	500.00	
1039000887	6503	4299083	REFEREE REGISTRATION FEE	100.00	200.00	
1039000887	6503	4299084	SECOND REGISTRATION FEE	1,225.00	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)		2,725.00	13,279.50	*
ACCT:	42	LICENSES, PERMITS & FEES		2,725.00	14,179.50	**
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			2,725.00	19,067.76	***
COMP:	6503			2,725.00	19,067.76	****
B UNIT:	1039			2,725.00	19,067.76	*****

STATE OF SOUTH DAKOTA  
 MONTHLY REVENUE AND JOURNAL VOUCHER REPORT  
 FOR PERIOD ENDING: 05/31/2026

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	1039000887	4299081	C106AC011	05/08/2026	430296	05/07/2026	1,200.00	DR
6503	1039000887	4299081	C106AC011	05/08/2026	430296	05/07/2026	1,200.00	CR
6503	1039000887	4299081	C106AC011	05/08/2026	430296	05/07/2026	1,200.00	CR
6503	1039000887	4299082	C106AC011	05/08/2026	430296	05/07/2026	200.00	CR
6503	1039000887	4299083	C106AC011	05/08/2026	430296	05/07/2026	100.00	CR
6503	1039000887	4299084	C106AC011	05/08/2026	430296	05/07/2026	1,225.00	CR
TOTAL ACCOUNT GROUP NET CHANGE							2,725.00	CR *
6503	1039000887	52042000	FM603082	05/20/2026		05/18/2026	186.83	DR
6503	1039000887	52042000	PL604065	05/20/2026		05/18/2026	159.38	DR
6503	1039000887	5228000	T106-088	05/08/2026		05/06/2026	41.01	DR
TOTAL ACCOUNT GROUP NET CHANGE							387.22	DR *
6503	1039000887	82040900	26-1000-004 2504	05/06/2026	26SC100004	05/04/2026	1,902.40	CR
TOTAL ACCOUNT GROUP NET CHANGE							1,902.40	CR *
TOTAL COMPANY--NET CHANGE							4,240.18	CR **

STATE OF SOUTH DAKOTA  
 MONTHLY EXPENDITURE REPORT  
 FOR PERIOD ENDING: 05/31/2026

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	51010300	CGEX260513	05/15/2026					830.00	DR
		OBJSUB: 5101030	BOARD & COMM MBRS FEES						830.00	DR *
		OBJECT: 5101	EMPLOYEE SALARIES						830.00	DR **
6503	1039000887	51020100	CGEX260513	05/15/2026					63.48	DR
		OBJSUB: 5102010	OASI-EMPLOYER'S SHARE						63.48	DR *
		OBJECT: 5102	EMPLOYEE BENEFITS						63.48	DR **
		GROUP: 51	PERSONAL SERVICES						893.48	DR ***
6503	1039000887	52040900	26-1000-004	05/06/2026	01020291	MIDWESTSOL	12199902		1,902.40	DR
		OBJSUB: 5204090	MANAGEMENT CONSULTANT						1,902.40	DR *
6503	1039000887	52042000	FM603082	05/20/2026					186.83	DR
6503	1039000887	52042000	PL604065	05/20/2026					159.38	DR
		OBJSUB: 5204200	CENTRAL SERVICES						346.21	DR *
		OBJECT: 5204	CONTRACTUAL SERVICES						2,248.61	DR **
6503	1039000887	5228000	T106-088	05/08/2026					41.01	DR
		OBJSUB: 5228000	OPER TRANS OUT -NON BUDGT						41.01	DR *
		OBJECT: 5228	NONOP EXP/NONBGTD OP TR						41.01	DR **
		GROUP: 52	OPERATING EXPENSES						2,289.62	DR ***
		COMP: 6503							3,183.10	DR ****
		CNTR: 1039000887							3,183.10	DR *****
		B. UNIT: 1039							3,183.10	DR *****

STATE OF SOUTH DAKOTA  
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT  
 FOR PERIOD ENDING: 05/31/2026

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		PROFESSIONAL & LICENSING BOARDS				
COMPANY NAME						
1039000887	6503	51010300	BOARD & COMM MBRS FEES	830.00	4,316.00	
ACCT: 5101		EMPLOYEE SALARIES		830.00	4,316.00	*
1039000887	6503	51020100	OASI-EMPLOYER'S SHARE	63.48	330.20	
ACCT: 5102		EMPLOYEE BENEFITS		63.48	330.20	*
ACCT: 51		PERSONAL SERVICES		893.48	4,646.20	**
1039000887	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	.00	868.16	
1039000887	6503	52031000	LODGING/IN-STATE	.00	985.47	
1039000887	6503	52031500	NON-TAXABLE MEALS/IN-ST	.00	280.34	
ACCT: 5203		TRAVEL		.00	2,133.97	*
1039000887	6503	52040200	DUES & MEMBERSHIP FEES	.00	205.00	
1039000887	6503	52040900	MANAGEMENT CONSULTANT	1,902.40	28,376.03	
1039000887	6503	52042000	CENTRAL SERVICES	346.21	1,844.35	
1039000887	6503	52045900	INS PREMIUMS & SURETY BDS	.00	953.25	
ACCT: 5204		CONTRACTUAL SERVICES		2,248.61	31,378.63	*
1039000887	6503	52050200	OFFICE SUPPLIES	.00	61.36	
1039000887	6503	52053500	POSTAGE	.00	53.69	
ACCT: 5205		SUPPLIES & MATERIALS		.00	115.05	*
1039000887	6503	5228000	OPER TRANS OUT -NON BUDGT	41.01	98.43	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		41.01	98.43	*
ACCT: 52		OPERATING EXPENSES		2,289.62	33,726.08	**
COMP: 6503	PROFESSIONAL & LICENSING BOARDS			3,183.10	38,372.28	***
CENTER: 1039000887				3,183.10	38,372.28	****
B UNIT: 1039				3,183.10	38,372.28	*****

AVAILABLE FUNDS  
AS OF: 05/31/2026  
FY YEAR REMAINING: 8.5%  
PAY DAYS REMAINING: 2

MONTHLY

BUDGET UNIT 1039

DATE 05/30/2026

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	29,837.18	38,273.85	10,923.97	76,552.04
BUDGETED TOT	79,035.00	0.00	0.00	29,837.18	38,273.85	10,923.97	
ALL COMP TOT	79,035.00	0.00	0.00	29,837.18	38,273.85	10,923.97	

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	830.00	4,316.00	10,782.00	71.4
5102	EMPLOYEE BENEFITS	2,221.00	0.00	0.00	63.48	330.20	1,890.80	85.1
5203	TRAVEL	4,539.00	0.00	0.00	0.00	2,133.97	2,405.03	53.0
5204	CONTRACTUAL SVCS	56,077.00	0.00	29,837.18	2,248.61	31,378.63	5,138.81-	0.0
5205	SUPPLIES & MATRLS	1,100.00	0.00	0.00	0.00	115.05	984.95	89.5
	TOTALS	79,035.00	0.00	29,837.18	3,142.09	38,273.85	10,923.97	13.8

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	15,098.00	0.00	0.00	830.00	4,316.00	10,782.00	71.4
5102000	EMPLOYEE BENEFITS	2,221.00	0.00	0.00	63.48	330.20	1,890.80	85.1
5203000	TRAVEL	4,539.00	0.00	0.00	0.00	2,133.97	2,405.03	53.0
5204000	CONTRACTUAL SVCS	56,077.00	0.00	29,837.18	2,248.61	31,378.63	5,138.81-	0.0
5205000	SUPPLIES & MATRLS	1,100.00	0.00	0.00	0.00	115.05	984.95	89.5
	PS SUBTOTALS	17,319.00	0.00	0.00	893.48	4,646.20	12,672.80	73.2
	OE SUBTOTALS	61,716.00	0.00	29,837.18	2,248.61	33,627.65	1,748.83-	0.0
	COMPANY 6503-I TOT	79,035.00	0.00	29,837.18	3,142.09	38,273.85	10,923.97	13.8