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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	1039000887	1140000	102,571.21	DR	BOXING COMMISSION FUND
COMPANY/SOURCE TOTAL 6503 887			102,571.21	DR *	
COMP/BUDG UNIT TOTAL 6503 1039			102,571.21	DR **	
BUDGET UNIT TOTAL 1039			102,571.21	DR ***	

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	50.00	50.00	
ACCT: 4299		OTHER LIC, PRMTS, & FEES (NON-GOVERNMENTAL)		50.00	2,050.00	*
ACCT: 42		LICENSES, PERMITS & FEES		50.00	2,350.00	**
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				50.00	6,191.15	***
COMP: 6503				50.00	6,191.15	****
B UNIT: 1039				50.00	6,191.15	*****

MONTHLY REVENUE AND JOURNAL VOUCHER REPORT
FOR PERIOD ENDING: 09/30/2026

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	4299082	C107AC003	09/25/2026	442367	09/24/2026	50.00	DR
6503	1039000887	4299082	C107AC003	09/25/2026	442367	09/24/2026	50.00	CR
6503	1039000887	4299082	C107AC003	09/25/2026	442367	09/24/2026	50.00	CR
TOTAL ACCOUNT GROUP NET CHANGE							50.00	CR *
6503	1039000887	52042000	PL708065	09/30/2026		09/14/2026	177.64	DR
TOTAL ACCOUNT GROUP NET CHANGE							177.64	DR *
6503	1039000887	82040900	27-1000-005 2542	09/02/2026	27SC100005	09/02/2026	1,985.35	CR
6503	1039000887	82040900	27-1000-005 2553	09/16/2026	27SC100005	09/16/2026	2,212.34	CR
6503	1039000887	82040900	27SC100005	09/02/2026	12199902	09/02/2026	21,914.52	DR
TOTAL ACCOUNT GROUP NET CHANGE							17,716.83	DR *
TOTAL COMPANY--NET CHANGE							17,844.47	DR **

MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 09/30/2026

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	52040900		27-1000-005 2542	09/02/2026	01037011	MIDWESTSOL	12199902		1,985.35	DR
6503	1039000887	52040900		27-1000-005 2553	09/18/2026	01039120	MIDWESTSOL	12199902		2,212.34	DR
	OBJSUB:	5204090	MANAGEMENT CONSULTANT							4,197.69	DR *
6503	1039000887	52042000		PL708065	09/30/2026					177.64	DR
	OBJSUB:	5204200	CENTRAL SERVICES							177.64	DR *
6503	1039000887	52043600		20438 ATHLETIC	09/04/2026	02678210	SOUTHDAKOT	12029665		165.19	DR
6503	1039000887	52043600		20472 ATHLETIC	09/04/2026	02678210	SOUTHDAKOT	12029665		176.21	DR
	OBJSUB:	5204360	ADVERTISING-NEWSPAPER							341.40	DR *
	OBJECT:	5204	CONTRACTUAL SERVICES							4,716.73	DR **
	GROUP:	52	OPERATING EXPENSES							4,716.73	DR ***
	COMP:	6503								4,716.73	DR ****
	CNTR:	1039000887								4,716.73	DR *****
	B. UNIT:	1039								4,716.73	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	.00	41.00	
1039000887	6503	51010300	BOARD & COMM MBRS FEES	.00	830.00	
ACCT: 5101		EMPLOYEE SALARIES		.00	871.00	*
1039000887	6503	51020100	OASI-EMPLOYER'S SHARE	.00	66.57	
1039000887	6503	51020200	RETIREMENT-ER SHARE	.00	2.46	
1039000887	6503	51020600	HEALTH/LIFE INS.-ER SHARE	.00	4.02	
1039000887	6503	51020800	WORKER'S COMPENSATION	.00	.05	
1039000887	6503	51020900	UNEMPLOYMENT COMPENSATION	.00	.02	
ACCT: 5102		EMPLOYEE BENEFITS		.00	73.12	*
ACCT: 51		PERSONAL SERVICES		.00	944.12	**
1039000887	6503	52040900	MANAGEMENT CONSULTANT	4,197.69	6,134.55	
1039000887	6503	52042000	CENTRAL SERVICES	177.64	741.69	
1039000887	6503	52043600	ADVERTISING-NEWSPAPER	341.40	341.40	
ACCT: 5204		CONTRACTUAL SERVICES		4,716.73	7,217.64	*
1039000887	6503	52050200	OFFICE SUPPLIES	.00	37.95	
ACCT: 5205		SUPPLIES & MATERIALS		.00	37.95	*
ACCT: 52		OPERATING EXPENSES		4,716.73	7,255.59	**
COMP: 6503	PROFESSIONAL & LICENSING BOARDS			4,716.73	8,199.71	***
CENTER: 1039000887				4,716.73	8,199.71	****
B UNIT: 1039				4,716.73	8,199.71	*****

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	17,716.83	8,199.71	53,373.46	102,571.21
BUDGETED TOT	79,290.00	0.00	0.00	17,716.83	8,199.71	53,373.46	
ALL COMP TOT	79,290.00	0.00	0.00	17,716.83	8,199.71	53,373.46	

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	0.00	871.00	14,438.00	94.3
5102	EMPLOYEE BENEFITS	2,249.00	0.00	0.00	0.00	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	17,716.83	4,716.73	7,217.64	31,158.53	55.5
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	17,716.83	4,716.73	8,199.71	53,373.46	67.3

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	15,309.00	0.00	0.00	0.00	871.00	14,438.00	94.3
5102000	EMPLOYEE BENEFITS	2,249.00	0.00	0.00	0.00	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	17,716.83	4,716.73	7,217.64	31,158.53	55.5
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	0.00	944.12	16,613.88	94.6
	OE SUBTOTALS	61,732.00	0.00	17,716.83	4,716.73	7,255.59	36,759.58	59.5
	COMPANY 6503-I TOT	79,290.00	0.00	17,716.83	4,716.73	8,199.71	53,373.46	67.3