

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 04/30/2026AGENCY: 10 LABOR & REGULATION
BUDGET UNIT: 1039 SOUTH DAKOTA ATHLETIC COMMISSION - INFO

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	1039000887	1140000	77,010.14	DR	BOXING COMMISSION FUND
COMPANY/SOURCE TOTAL 6503 887			77,010.14	DR *	
COMP/BUDG UNIT TOTAL 6503 1039			77,010.14	DR **	
BUDGET UNIT TOTAL 1039			77,010.14	DR ***	

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 04/30/2026

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	300.00	900.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		300.00	900.00	*
1039000887	6503	4299080	EVENT FEE	.00	7,154.50	
1039000887	6503	4299081	CONTESTANT REGIST FEE	.00	1,350.00	
1039000887	6503	4299082	JUDGE REGISTRATION FEE	.00	300.00	
1039000887	6503	4299083	REFEREE REGISTRATION FEE	.00	100.00	
1039000887	6503	4299084	SECOND REGISTRATION FEE	.00	1,500.00	
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)		.00	10,554.50	*
ACCT:	42	LICENSES, PERMITS & FEES		300.00	11,454.50	**
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			300.00	16,342.76	***
COMP:	6503			300.00	16,342.76	****
B UNIT:	1039			300.00	16,342.76	*****

STATE OF SOUTH DAKOTA
 MONTHLY REVENUE AND JOURNAL VOUCHER REPORT
 FOR PERIOD ENDING: 04/30/2026

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	4293070	C106AC010	04/17/2026	428585	04/15/2026	300.00	DR
6503	1039000887	4293070	C106AC010	04/17/2026	428585	04/15/2026	300.00	CR
6503	1039000887	4293070	C106AC010	04/17/2026	428585	04/15/2026	300.00	CR
TOTAL ACCOUNT GROUP NET CHANGE							300.00	CR *
6503	1039000887	52045900	CS603040	04/24/2026		04/14/2026	153.25	DR
6503	1039000887	52053500	MS603049	04/28/2026		04/17/2026	5.57	DR
6503	1039000887	52045900	PE603040	04/24/2026		04/14/2026	800.00	DR
6503	1039000887	52042000	RM603057	04/10/2026		04/07/2026	108.00	DR
TOTAL ACCOUNT GROUP NET CHANGE							1,066.82	DR *
TOTAL COMPANY--NET CHANGE							766.82	DR **

STATE OF SOUTH DAKOTA
 MONTHLY EXPENDITURE REPORT
 FOR PERIOD ENDING: 04/30/2026

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	CGEX260326	04/01/2026					664.00	DR
6503	1039000887	51010300	CGEX260413	04/17/2026					166.00	DR
	OBJSUB:	5101030	BOARD & COMM MBR	FEE					830.00	DR *
	OBJECT:	5101	EMPLOYEE SALARIES						830.00	DR **
6503	1039000887	51020100	CGEX260326	04/01/2026					50.82	DR
6503	1039000887	51020100	CGEX260413	04/17/2026					12.70	DR
	OBJSUB:	5102010	OASI-EMPLOYER'S SHARE						63.52	DR *
	OBJECT:	5102	EMPLOYEE BENEFITS						63.52	DR **
	GROUP:	51	PERSONAL SERVICES						893.52	DR ***
6503	1039000887	52040900	26-1000-004	2492	04/08/2026	01016660	MIDWESTSOL	12199902	1,912.26	DR
	OBJSUB:	5204090	MANAGEMENT CONSULTANT						1,912.26	DR *
6503	1039000887	52042000	RM603057	04/10/2026					108.00	DR
	OBJSUB:	5204200	CENTRAL SERVICES						108.00	DR *
6503	1039000887	52045900	CS603040	04/24/2026					153.25	DR
6503	1039000887	52045900	PE603040	04/24/2026					800.00	DR
	OBJSUB:	5204590	INS PREMIUMS & SURETY	BDS					953.25	DR *
	OBJECT:	5204	CONTRACTUAL SERVICES						2,973.51	DR **
6503	1039000887	52053500	MS603049	04/28/2026					5.57	DR
	OBJSUB:	5205350	POSTAGE						5.57	DR *
	OBJECT:	5205	SUPPLIES & MATERIALS						5.57	DR **
	GROUP:	52	OPERATING EXPENSES						2,979.08	DR ***
	COMP:	6503							3,872.60	DR ****
	CNTR:	1039000887							3,872.60	DR *****
	B. UNIT:	1039							3,872.60	DR *****

STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 04/30/2026

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	3,486.00	
ACCT: 5101		EMPLOYEE SALARIES		830.00	3,486.00	*
1039000887	6503	51020100	OASI-EMPLOYER'S SHARE	63.52	266.72	
ACCT: 5102		EMPLOYEE BENEFITS		63.52	266.72	*
ACCT: 51		PERSONAL SERVICES		893.52	3,752.72	**
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	1,912.26	26,473.63	
1039000887	6503	52042000	CENTRAL SERVICES	108.00	1,498.14	
1039000887	6503	52045900	INS PREMIUMS & SURETY BDS	953.25	953.25	
ACCT: 5204		CONTRACTUAL SERVICES		2,973.51	29,130.02	*
1039000887	6503	52050200	OFFICE SUPPLIES	.00	61.36	
1039000887	6503	52053500	POSTAGE	5.57	53.69	
ACCT: 5205		SUPPLIES & MATERIALS		5.57	115.05	*
1039000887	6503	5228000	OPER TRANS OUT -NON BUDGT	.00	57.42	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		.00	57.42	*
ACCT: 52		OPERATING EXPENSES		2,979.08	31,436.46	**
COMP: 6503	PROFESSIONAL & LICENSING BOARDS			3,872.60	35,189.18	***
CENTER: 1039000887				3,872.60	35,189.18	****
B UNIT: 1039				3,872.60	35,189.18	*****

AVAILABLE FUNDS
 AS OF: 04/30/2026
 FY YEAR REMAINING: 17.0%
 PAY DAYS REMAINING: 4

MONTHLY

BUDGET UNIT 1039

DATE 05/02/2026

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	31,739.58	35,131.76	12,163.66	77,010.14
BUDGETED TOT	79,035.00	0.00	0.00	31,739.58	35,131.76	12,163.66	
ALL COMP TOT	79,035.00	0.00	0.00	31,739.58	35,131.76	12,163.66	

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	3,486.00	11,612.00	76.9
5102	EMPLOYEE BENEFITS	2,221.00	0.00	0.00	63.52	266.72	1,954.28	88.0
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	31,739.58	2,973.51	29,130.02	4,792.60-	0.0
5205	SUPPLIES & MATRLS	1,100.00	0.00	0.00	5.57	115.05	984.95	89.5
	TOTALS	79,035.00	0.00	31,739.58	3,872.60	35,131.76	12,163.66	15.4

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	15,098.00	0.00	0.00	830.00	3,486.00	11,612.00	76.9
5102000	EMPLOYEE BENEFITS	2,221.00	0.00	0.00	63.52	266.72	1,954.28	88.0
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	31,739.58	2,973.51	29,130.02	4,792.60-	0.0
5205000	SUPPLIES & MATRLS	1,100.00	0.00	0.00	5.57	115.05	984.95	89.5
	PS SUBTOTALS	17,319.00	0.00	0.00	893.52	3,752.72	13,566.28	78.3
	OE SUBTOTALS	61,716.00	0.00	31,739.58	2,979.08	31,379.04	1,402.62-	0.0
	COMPANY 6503-I TOT	79,035.00	0.00	31,739.58	3,872.60	35,131.76	12,163.66	15.4