

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 03/31/2026AGENCY: 10 LABOR & REGULATION
BUDGET UNIT: 1039 SOUTH DAKOTA ATHLETIC COMMISSION - INFO

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	1039000887	1140000	80,582.74	DR	BOXING COMMISSION FUND
COMPANY/SOURCE TOTAL 6503 887			80,582.74	DR *	
COMP/BUDG UNIT TOTAL 6503 1039			80,582.74	DR **	
BUDGET UNIT TOTAL 1039			80,582.74	DR ***	

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 03/31/2026

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	600.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		.00	600.00	*
1039000887	6503	4299080	EVENT FEE	2,000.00	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	25.00	50.00	
1039000887	6503	4299086	FEDERAL BOXING ID FEE	.00	100.00	
ACCT:	4299	OTHER LIC, PRMTS, & FEES (NON-GOVERNMENTAL)		2,025.00	10,554.50	*
ACCT:	42	LICENSES, PERMITS & FEES		2,025.00	11,154.50	**
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			2,025.00	16,042.76	***
COMP:	6503			2,025.00	16,042.76	****
B UNIT:	1039			2,025.00	16,042.76	*****

STATE OF SOUTH DAKOTA
 MONTHLY REVENUE AND JOURNAL VOUCHER REPORT
 FOR PERIOD ENDING: 03/31/2026

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	4299080	C106AC009	03/11/2026	425388	03/10/2026	2,000.00	DR
6503	1039000887	4299080	C106AC009	03/11/2026	425388	03/10/2026	2,000.00	CR
6503	1039000887	4299080	C106AC009	03/11/2026	425388	03/10/2026	2,000.00	CR
6503	1039000887	4299085	C106AC009	03/11/2026	425388	03/10/2026	25.00	CR
TOTAL ACCOUNT GROUP NET CHANGE							2,025.00	CR *
6503	1039000887	52042000	FM612083	04/03/2026		03/31/2026	196.81	DR
6503	1039000887	52053500	MS602047	03/18/2026		03/12/2026	19.08	DR
6503	1039000887	52042000	PL602066	03/20/2026		03/13/2026	61.76	DR
6503	1039000887	5228000	T106-072	03/06/2026		03/04/2026	32.81	DR
TOTAL ACCOUNT GROUP NET CHANGE							310.46	DR *
6503	1039000887	82040900	26-1000-004 2477	03/04/2026	26SC100004	03/03/2026	5,001.91	CR
6503	1039000887	82040900	26-1000-004 2492	04/01/2026	26SC100004	03/31/2026	1,912.26	CR
TOTAL ACCOUNT GROUP NET CHANGE							6,914.17	CR *
TOTAL COMPANY--NET CHANGE							8,628.71	CR **

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 03/31/2026

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	52030300	CGEX260303	03/04/2026	259732				546.00	DR
6503	1039000887	52030300	CGEX260303	03/04/2026	259733				169.40	DR
OBJSUB:		5203030 AUTO-PRIV (IN-ST.) H/RTE							715.40	DR *
6503	1039000887	52031000	CGEX260303	03/04/2026	259732				249.45	DR
6503	1039000887	52031000	CGEX260303	03/04/2026	259733				245.34	DR
OBJSUB:		5203100 LODGING/IN-STATE							494.79	DR *
6503	1039000887	52031500	CGEX260303	03/04/2026	259732				134.00	DR
6503	1039000887	52031500	CGEX260303	03/04/2026	259733				66.00	DR
OBJSUB:		5203150 NON-TAXABLE MEALS/IN-ST							200.00	DR *
OBJECT:		5203 TRAVEL							1,410.19	DR **
6503	1039000887	52040900	26-1000-004	2477	03/04/2026	01012500	MIDWESTSOL	12199902	5,001.91	DR
OBJSUB:		5204090 MANAGEMENT CONSULTANT							5,001.91	DR *
6503	1039000887	52042000	FM612083		04/03/2026				196.81	DR
6503	1039000887	52042000	PL602066		03/20/2026				61.76	DR
OBJSUB:		5204200 CENTRAL SERVICES							258.57	DR *
OBJECT:		5204 CONTRACTUAL SERVICES							5,260.48	DR **
6503	1039000887	52053500	MS602047		03/18/2026				19.08	DR
OBJSUB:		5205350 POSTAGE							19.08	DR *
OBJECT:		5205 SUPPLIES & MATERIALS							19.08	DR **
6503	1039000887	5228000	T106-072		03/06/2026				32.81	DR
OBJSUB:		5228000 OPER TRANS OUT -NON BUDGT							32.81	DR *
OBJECT:		5228 NONOP EXP/NONBGTD OP TR							32.81	DR **
GROUP:		52 OPERATING EXPENSES							6,722.56	DR ***
COMP:		6503							6,722.56	DR ****
CNTR:		1039000887							6,722.56	DR *****
B. UNIT:		1039							6,722.56	DR *****

STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 03/31/2026

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	51010300	BOARD & COMM MBRS FEES	.00	2,656.00		
ACCT: 5101		EMPLOYEE SALARIES		.00	2,656.00	*	
1039000887	6503	51020100	OASI-EMPLOYER'S SHARE	.00	203.20		
ACCT: 5102		EMPLOYEE BENEFITS		.00	203.20	*	
ACCT: 51		PERSONAL SERVICES		.00	2,859.20	**	
1039000887	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	715.40	868.16		
1039000887	6503	52031000	LODGING/IN-STATE	494.79	985.47		
1039000887	6503	52031500	NON-TAXABLE MEALS/IN-ST	200.00	280.34		
ACCT: 5203		TRAVEL		1,410.19	2,133.97	*	
1039000887	6503	52040200	DUES & MEMBERSHIP FEES	.00	205.00		
1039000887	6503	52040900	MANAGEMENT CONSULTANT	5,001.91	24,561.37		
1039000887	6503	52042000	CENTRAL SERVICES	258.57	1,390.14		
ACCT: 5204		CONTRACTUAL SERVICES		5,260.48	26,156.51	*	
1039000887	6503	52050200	OFFICE SUPPLIES	.00	61.36		
1039000887	6503	52053500	POSTAGE	19.08	48.12		
ACCT: 5205		SUPPLIES & MATERIALS		19.08	109.48	*	
1039000887	6503	5228000	OPER TRANS OUT -NON BUDGT	32.81	57.42		
ACCT: 5228		NONOP EXP/NONBGTD OP TR		32.81	57.42	*	
ACCT: 52		OPERATING EXPENSES		6,722.56	28,457.38	**	
COMP: 6503	PROFESSIONAL & LICENSING BOARDS			6,722.56	31,316.58	***	
CENTER: 1039000887				6,722.56	31,316.58	****	
B UNIT: 1039				6,722.56	31,316.58	*****	

BUDGET UNIT 1039

AVAILABLE FUNDS
 AS OF: 03/31/2026
 FY YEAR REMAINING: 25.2%
 PAY DAYS REMAINING: 6

MONTHLY

DATE 04/04/2026

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	31,259.16	16,036.26	80,582.74
BUDGETED TOT	79,035.00	0.00	0.00	31,739.58	31,259.16	16,036.26	
ALL COMP TOT	79,035.00	0.00	0.00	31,739.58	31,259.16	16,036.26	

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	0.00	2,656.00	12,442.00	82.4
5102	EMPLOYEE BENEFITS	2,221.00	0.00	0.00	0.00	203.20	2,017.80	90.9
5203	TRAVEL	4,539.00	0.00	0.00	1,410.19	2,133.97	2,405.03	53.0
5204	CONTRACTUAL SVCS	56,077.00	0.00	31,739.58	5,260.48	26,156.51	1,819.09-	0.0
5205	SUPPLIES & MATRLS	1,100.00	0.00	0.00	19.08	109.48	990.52	90.0
	TOTALS	79,035.00	0.00	31,739.58	6,689.75	31,259.16	16,036.26	20.3

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	15,098.00	0.00	0.00	0.00	2,656.00	12,442.00	82.4
5102000	EMPLOYEE BENEFITS	2,221.00	0.00	0.00	0.00	203.20	2,017.80	90.9
5203000	TRAVEL	4,539.00	0.00	0.00	1,410.19	2,133.97	2,405.03	53.0
5204000	CONTRACTUAL SVCS	56,077.00	0.00	31,739.58	5,260.48	26,156.51	1,819.09-	0.0
5205000	SUPPLIES & MATRLS	1,100.00	0.00	0.00	19.08	109.48	990.52	90.0
	PS SUBTOTALS	17,319.00	0.00	0.00	0.00	2,859.20	14,459.80	83.5
	OE SUBTOTALS	61,716.00	0.00	31,739.58	6,689.75	28,399.96	1,576.46	2.6
	COMPANY 6503-I TOT	79,035.00	0.00	31,739.58	6,689.75	31,259.16	16,036.26	20.3