

STATE OF SOUTH DAKOTA  
CASH CENTER BALANCES  
AS OF: 02/28/2026AGENCY: 10 LABOR & REGULATION  
BUDGET UNIT: 1039 SOUTH DAKOTA ATHLETIC COMMISSION - INFO

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	1039000887	1140000	85,280.30	DR	BOXING COMMISSION FUND
COMPANY/SOURCE TOTAL 6503 887			85,280.30	DR *	
COMP/BUDG UNIT TOTAL 6503 1039			85,280.30	DR **	
BUDGET UNIT TOTAL 1039			85,280.30	DR ***	

STATE OF SOUTH DAKOTA  
 REVENUE SUMMARY BY BUDGET UNIT  
 FOR PERIOD ENDING: 02/28/2026

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	.00	5,154.50	
1039000887	6503	4299081	CONTESTANT REGIST' FEE	400.00	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	250.00	1,500.00	
1039000887	6503	4299085	TIMEKEEPER REGIST FEE	25.00	25.00	
1039000887	6503	4299086	FEDERAL BOXING ID FEE	.00	100.00	
ACCT:	4299	OTHER LIC, PRMITS, & FEES (NON-GOVERNMENTAL)		675.00	8,529.50	*
ACCT:	42	LICENSES, PERMITS & FEES		675.00	9,129.50	**
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			675.00	14,017.76	***
COMP:	6503			675.00	14,017.76	****
B UNIT:	1039			675.00	14,017.76	*****

STATE OF SOUTH DAKOTA  
 MONTHLY REVENUE AND JOURNAL VOUCHER REPORT  
 FOR PERIOD ENDING: 02/28/2026

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	C106AC008	02/11/2026	422829	02/06/2026	400.00	DR
6503	1039000887	4299081	C106AC008	02/11/2026	422829	02/06/2026	400.00	CR
6503	1039000887	4299081	C106AC008	02/11/2026	422829	02/06/2026	400.00	CR
6503	1039000887	4299084	C106AC008	02/11/2026	422829	02/06/2026	250.00	CR
6503	1039000887	4299085	C106AC008	02/11/2026	422829	02/06/2026	25.00	CR
TOTAL ACCOUNT GROUP NET CHANGE							675.00	CR *
6503	1039000887	82040900	26-1000-004 2463	02/04/2026	26SC100004	02/02/2026	2,148.11	CR
TOTAL ACCOUNT GROUP NET CHANGE							2,148.11	CR *
TOTAL COMPANY--NET CHANGE							2,823.11	CR **

STATE OF SOUTH DAKOTA  
 MONTHLY EXPENDITURE REPORT  
 FOR PERIOD ENDING: 02/28/2026

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	CGEX260211	02/13/2026					664.00	DR
		OBJSUB: 5101030	BOARD & COMM MBRS FEES						664.00	DR *
		OBJECT: 5101	EMPLOYEE SALARIES						664.00	DR **
6503	1039000887	51020100	CGEX260211	02/13/2026					50.78	DR
		OBJSUB: 5102010	OASI-EMPLOYER'S SHARE						50.78	DR *
		OBJECT: 5102	EMPLOYEE BENEFITS						50.78	DR **
		GROUP: 51	PERSONAL SERVICES						714.78	DR ***
6503	1039000887	52040900	26-1000-004	2463	02/04/2026	01007814	MIDWESTSOL	12199902	2,148.11	DR
		OBJSUB: 5204090	MANAGEMENT CONSULTANT						2,148.11	DR *
		OBJECT: 5204	CONTRACTUAL SERVICES						2,148.11	DR **
		GROUP: 52	OPERATING EXPENSES						2,148.11	DR ***
		COMP: 6503							2,862.89	DR ****
		CNTR: 1039000887							2,862.89	DR *****
		B. UNIT: 1039							2,862.89	DR *****

STATE OF SOUTH DAKOTA  
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT  
 FOR PERIOD ENDING: 02/28/2026

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	664.00	2,656.00	
ACCT: 5101		EMPLOYEE SALARIES		664.00	2,656.00	*
1039000887	6503	51020100	OASI-EMPLOYER'S SHARE	50.78	203.20	
ACCT: 5102		EMPLOYEE BENEFITS		50.78	203.20	*
ACCT: 51		PERSONAL SERVICES		714.78	2,859.20	**
1039000887	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	.00	152.76	
1039000887	6503	52031000	LODGING/IN-STATE	.00	490.68	
1039000887	6503	52031500	NON-TAXABLE MEALS/IN-ST	.00	80.34	
ACCT: 5203		TRAVEL		.00	723.78	*
1039000887	6503	52040200	DUES & MEMBERSHIP FEES	.00	205.00	
1039000887	6503	52040900	MANAGEMENT CONSULTANT	2,148.11	19,559.46	
1039000887	6503	52042000	CENTRAL SERVICES	.00	1,131.57	
ACCT: 5204		CONTRACTUAL SERVICES		2,148.11	20,896.03	*
1039000887	6503	52050200	OFFICE SUPPLIES	.00	61.36	
1039000887	6503	52053500	POSTAGE	.00	29.04	
ACCT: 5205		SUPPLIES & MATERIALS		.00	90.40	*
1039000887	6503	5228000	OPER TRANS OUT -NON BUDGT	.00	24.61	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		.00	24.61	*
ACCT: 52		OPERATING EXPENSES		2,148.11	21,734.82	**
COMP: 6503	PROFESSIONAL & LICENSING BOARDS			2,862.89	24,594.02	***
CENTER: 1039000887				2,862.89	24,594.02	****
B UNIT: 1039				2,862.89	24,594.02	*****

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AVAILABLE FUNDS  
AS OF: 02/28/2026  
FY YEAR REMAINING: 33.7%  
PAY DAYS REMAINING: 7

MONTHLY

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BUDGET UNIT 1039

DATE 02/28/2026

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	38,653.75	24,569.41	15,811.84	85,280.30
BUDGETED TOT	79,035.00	0.00	0.00	38,653.75	24,569.41	15,811.84	
ALL COMP TOT	79,035.00	0.00	0.00	38,653.75	24,569.41	15,811.84	

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	664.00	2,656.00	12,442.00	82.4
5102	EMPLOYEE BENEFITS	2,221.00	0.00	0.00	50.78	203.20	2,017.80	90.9
5203	TRAVEL	4,539.00	0.00	0.00	0.00	723.78	3,815.22	84.1
5204	CONTRACTUAL SVCS	56,077.00	0.00	38,653.75	2,148.11	20,896.03	3,472.78-	0.0
5205	SUPPLIES & MATRLS	1,100.00	0.00	0.00	0.00	90.40	1,009.60	91.8
	TOTALS	79,035.00	0.00	38,653.75	2,862.89	24,569.41	15,811.84	20.0

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	15,098.00	0.00	0.00	664.00	2,656.00	12,442.00	82.4
5102000	EMPLOYEE BENEFITS	2,221.00	0.00	0.00	50.78	203.20	2,017.80	90.9
5203000	TRAVEL	4,539.00	0.00	0.00	0.00	723.78	3,815.22	84.1
5204000	CONTRACTUAL SVCS	56,077.00	0.00	38,653.75	2,148.11	20,896.03	3,472.78-	0.0
5205000	SUPPLIES & MATRLS	1,100.00	0.00	0.00	0.00	90.40	1,009.60	91.8
	PS SUBTOTALS	17,319.00	0.00	0.00	714.78	2,859.20	14,459.80	83.5
	OE SUBTOTALS	61,716.00	0.00	38,653.75	2,148.11	21,710.21	1,352.04	2.2
	COMPANY 6503-I TOT	79,035.00	0.00	38,653.75	2,862.89	24,569.41	15,811.84	20.0