

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	1039000887	1140000	87,468.19	DR	BOXING COMMISSION FUND
COMPANY/SOURCE TOTAL 6503 887			87,468.19	DR *	
COMP/BUDG UNIT TOTAL 6503 1039			87,468.19	DR **	
BUDGET UNIT TOTAL 1039			87,468.19	DR ***	

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STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 01/31/2026

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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	600.00		
ACCT:	4293		BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	300.00	600.00	*	
1039000887	6503	4299080	EVENT FEE	.00	5,154.50		
1039000887	6503	4299081	CONTESTANT REGIST FEE	.00	950.00		
1039000887	6503	4299082	JUDGE REGISTRATION FEE	50.00	300.00		
1039000887	6503	4299083	REFEREE REGISTRATION FEE	.00	100.00		
1039000887	6503	4299084	SECOND REGISTRATION FEE	.00	1,250.00		
1039000887	6503	4299086	FEDERAL BOXING ID FEE	.00	100.00		
ACCT:	4299		OTHER LIC, PRMTS, & FEES (NON-GOVERNMENTAL)	50.00	7,854.50	*	
ACCT:	42		LICENSES, PERMITS & FEES	350.00	8,454.50	**	
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			350.00	13,342.76	***	
COMP:	6503			350.00	13,342.76	****	
B UNIT:	1039			350.00	13,342.76	*****	

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STATE OF SOUTH DAKOTA
MONTHLY REVENUE AND JOURNAL VOUCHER REPORT
FOR PERIOD ENDING: 01/31/2026

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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	C106AC007	01/09/2026	420261	01/08/2026	300.00	DR
6503	1039000887	4293070	C106AC007	01/09/2026	420261	01/08/2026	300.00	CR
6503	1039000887	4293070	C106AC007	01/09/2026	420261	01/08/2026	300.00	CR
6503	1039000887	4299082	C106AC007	01/09/2026	420261	01/08/2026	50.00	CR
TOTAL ACCOUNT GROUP NET CHANGE							350.00	CR *
6503	1039000887	52053500	MS612048	01/23/2026		01/13/2026	9.44	DR
6503	1039000887	52042000	PL612065	01/23/2026		01/08/2026	90.00	DR
6503	1039000887	52042000	RM612057	01/23/2026		01/07/2026	108.00	DR
6503	1039000887	5228000	TI06-051	01/09/2026		01/07/2026	24.61	DR
TOTAL ACCOUNT GROUP NET CHANGE							232.05	DR *
6503	1039000887	82040900	26-1000-004	01/07/2026	26SC100004	01/05/2026	1,999.95	CR
TOTAL ACCOUNT GROUP NET CHANGE							1,999.95	CR *
TOTAL COMPANY--NET CHANGE							2,117.90	CR **

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 01/31/2026

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 APPL OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/ CR
COMPANY NO 6503										
COMPANY NAME PROFESSIONAL & LICENSING BOARDS										
6503	1039000887	52040200	3414	01/23/2026	01005183	ASSOCOFBOX	12469818		205.00	DR
OBJSUB: 5204020 DUES & MEMBERSHIP FEES										
6503	1039000887	52040900	26-1000-004	2445 01/07/2026	01003041	MIDWESTSOL	12199902		205.00	DR
OBJSUB: 5204090 MANAGEMENT CONSULTANT										
6503	1039000887	52042000	PL612065	01/23/2026					1,999.95	DR
6503	1039000887	52042000	RM612057	01/23/2026					90.00	DR
OBJSUB: 5204200 CENTRAL SERVICES										
6503	1039000887	52053500	MS612048	01/23/2026					108.00	DR
OBJSUB: 5205350 POSTAGE										
6503	1039000887	52053500	MS612048	01/23/2026					198.00	DR
OBJSUB: 5205350 SUPPLIES & MATERIALS										
6503	1039000887	52053500	MS612048	01/23/2026					2,402.95	DR
OBJSUB: 5205350 T106-051										
6503	1039000887	5228000	T106-051	01/09/2026					9.44	DR
OBJSUB: 5228000 OPER TRANS OUT -NON BUDGT										
6503	1039000887	5228000	T106-051	01/09/2026					24.61	DR
OBJSUB: 5228000 NONOP EXP/NONBGTD OF TR										
6503	1039000887	5228000	T106-051	01/09/2026					2,437.00	DR
OBJSUB: 5228000 OPERATING EXPENSES										
6503	1039000887	5228000	T106-051	01/09/2026					2,437.00	DR
OBJSUB: 5228000 B. UNIT: 1039										

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 01/31/2026

AGENCY BUDGET UNIT CENTER-5	10 1039 10390	LABOR & REGULATION SOUTH DAKOTA ATHLETIC COMMISSION - INFO 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	1,992.00	
ACCT: 5101			EMPLOYEE SALARIES	.00	1,992.00	*
1039000887	6503	51020100	OASI-EMPLOYER'S SHARE	.00	152.42	
ACCT: 5102			EMPLOYEE BENEFITS	.00	152.42	*
ACCT: 51			PERSONAL SERVICES	.00	2,144.42	**
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	205.00	205.00	
1039000887	6503	52040900	MANAGEMENT CONSULTANT	1,999.95	17,411.35	
1039000887	6503	52042000	CENTRAL SERVICES	198.00	1,131.57	
ACCT: 5204			CONTRACTUAL SERVICES	2,402.95	18,747.92	*
1039000887	6503	52050200	OFFICE SUPPLIES	.00	61.36	
1039000887	6503	52053500	POSTAGE	9.44	29.04	
ACCT: 5205			SUPPLIES & MATERIALS	9.44	90.40	*
1039000887	6503	5228000	OPER TRANS OUT -NON BUDGT	24.61	24.61	
ACCT: 5228			NONOP EXP/NONBGTD OP TR	24.61	24.61	*
ACCT: 52			OPERATING EXPENSES	2,437.00	19,586.71	**
COMP: 6503			PROFESSIONAL & LICENSING BOARDS	2,437.00	21,731.13	***
CENTER: 1039000887				2,437.00	21,731.13	****
B UNIT: 1039				2,437.00	21,731.13	*****

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BUDGET UNIT 1039

AVAILABLE FUNDS
AS OF: 01/31/2026
FY YEAR REMAINING: 41.4%
PAY DAYS REMAINING: 9

MONTHLY

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DATE 01/31/2026

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	40,801.86	21,706.52	16,526.62	87,468.19
BUDGETED TOT	79,035.00	0.00	0.00	40,801.86	21,706.52	16,526.62	
ALL COMP TOT	79,035.00	0.00	0.00	40,801.86	21,706.52	16,526.62	

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	15,098.00	0.00	0.00	0.00	1,992.00	13,106.00	86.8
5102 EMPLOYEE BENEFITS	2,221.00	0.00	0.00	0.00	152.42	2,068.58	93.1
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	40,801.86	2,402.95	18,747.92	3,472.78-	0.0
5205 SUPPLIES & MATRLS	1,100.00	0.00	0.00	9.44	90.40	1,009.60	91.8
TOTALS	79,035.00	0.00	40,801.86	2,412.39	21,706.52	16,526.62	20.9

BREAKOUT BY COMPANY:

COMPANY	6503-I	PROFESSIONAL & LICENSING BOARDS
5101000 EMPLOYEE SALARIES	15,098.00	0.00
5102000 EMPLOYEE BENEFITS	2,221.00	0.00
5203000 TRAVEL	4,539.00	0.00
5204000 CONTRACTUAL SVCS	56,077.00	0.00
5205000 SUPPLIES & MATRLS	1,100.00	0.00
PS SUBTOTALS	17,319.00	0.00
OE SUBTOTALS	61,716.00	0.00
COMPANY 6503-I TOT	79,035.00	0.00