

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 04/30/2025AGENCY: 10 LABOR & REGULATION
BUDGET UNIT: 1039 SOUTH DAKOTA ATHLETIC COMMISSION - INFO

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	1039000887	1140000	107,745.96	DR	BOXING COMMISSION FUND
COMPANY/SOURCE TOTAL 6503 887			107,745.96	DR *	
COMP/BUDG UNIT TOTAL 6503 1039			107,745.96	DR **	
BUDGET UNIT TOTAL 1039			107,745.96	DR ***	

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 04/30/2025

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	900.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		.00	900.00	*
1039000887	6503	4299080	EVENT FEE	.00	39,158.04	
1039000887	6503	4299081	CONTESTANT REGIST FEE	1,000.00	3,500.00	
1039000887	6503	4299082	JUDGE REGISTRATION FEE	50.00	700.00	
1039000887	6503	4299083	REFEREE REGISTRATION FEE	150.00	350.00	
1039000887	6503	4299084	SECOND REGISTRATION FEE	900.00	3,000.00	
1039000887	6503	4299085	TIMEKEEPER REGIST FEE	.00	75.00	
1039000887	6503	4299087	AMATEUR EXEMPTION FEE	.00	100.00	
ACCT:	4299	OTHER LIC, PRMTS, & FEES (NON-GOVERNMENTAL)		2,100.00	46,883.04	*
ACCT:	42	LICENSES, PERMITS & FEES		2,100.00	47,783.04	**
1039000887	6503	4920045	NONOPERATING REVENUES	.00	4,772.11	
ACCT:	4920	NONOPERATING REVENUE		.00	4,772.11	*
ACCT:	49	OTHER REVENUE		.00	4,772.11	**
CNTR:	1039000887			2,100.00	52,555.15	***
COMP:	6503			2,100.00	52,555.15	****
B UNIT:	1039			2,100.00	52,555.15	*****

STATE OF SOUTH DAKOTA
MONTHLY REVENUE AND JOURNAL VOUCHER REPORT
FOR PERIOD ENDING: 04/30/2025

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	4299083	C105AC017	04/04/2025	396461	04/02/2025	50.00	DR
6503	1039000887	4299083	C105AC017	04/04/2025	396461	04/02/2025	50.00	CR
6503	1039000887	4299083	C105AC017	04/04/2025	396461	04/02/2025	50.00	CR
6503	1039000887	4299081	C105AC018	04/24/2025	398078	04/23/2025	1,000.00	DR
6503	1039000887	4299081	C105AC018	04/24/2025	398078	04/23/2025	1,000.00	CR
6503	1039000887	4299081	C105AC018	04/24/2025	398078	04/23/2025	1,000.00	CR
6503	1039000887	4299082	C105AC018	04/24/2025	398078	04/23/2025	50.00	CR
6503	1039000887	4299083	C105AC018	04/24/2025	398078	04/23/2025	100.00	CR
6503	1039000887	4299084	C105AC018	04/24/2025	398078	04/23/2025	900.00	CR
TOTAL ACCOUNT GROUP NET CHANGE							2,100.00	CR *
6503	1039000887	52045900	CS503040	04/25/2025		04/11/2025	140.05	DR
6503	1039000887	52045900	PE503040	04/25/2025		04/11/2025	860.00	DR
6503	1039000887	52042000	RM503057	04/25/2025		04/07/2025	100.50	DR
TOTAL ACCOUNT GROUP NET CHANGE							1,100.55	DR *
6503	1039000887	82040900	25-1000-005 2343	04/02/2025	25SC100005	04/02/2025	2,018.04	CR
TOTAL ACCOUNT GROUP NET CHANGE							2,018.04	CR *
TOTAL COMPANY--NET CHANGE							3,017.49	CR **

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STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 04/30/2025

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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	52040900	25-1000-005 2343	04/04/2025	00963716	MIDWESTSOL	12199902		2,018.04	DR	
	OBJSUB: 5204090	MANAGEMENT CONSULTANT								2,018.04	DR *
6503	1039000887	52042000	RM503057	04/25/2025					100.50	DR	
	OBJSUB: 5204200	CENTRAL SERVICES								100.50	DR *
6503	1039000887	52045900	CS503040	04/25/2025					140.05	DR	
6503	1039000887	52045900	PE503040	04/25/2025					860.00	DR	
	OBJSUB: 5204590	INS PREMIUMS & SURETY BDS								1,000.05	DR *
	OBJECT: 5204	CONTRACTUAL SERVICES								3,118.59	DR **
	GROUP: 52	OPERATING EXPENSES								3,118.59	DR ***
	COMP: 6503									3,118.59	DR ****
	CNTR: 1039000887									3,118.59	DR *****
	B. UNIT: 1039									3,118.59	DR *****

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 04/30/2025

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	438.49	
1039000887	6503	51010300	BOARD & COMM MBRS FEES	.00	4,814.00	
ACCT: 5101		EMPLOYEE SALARIES		.00	5,252.49	*
1039000887	6503	51020100	OASI-EMPLOYER'S SHARE	.00	401.99	
1039000887	6503	51020200	RETIREMENT-ER SHARE	.00	26.36	
1039000887	6503	51020600	HEALTH/LIFE INS.-ER SHARE	.00	61.12	
1039000887	6503	51020800	WORKER'S COMPENSATION	.00	.79	
1039000887	6503	51020900	UNEMPLOYMENT COMPENSATION	.00	.02	
ACCT: 5102		EMPLOYEE BENEFITS		.00	490.28	*
ACCT: 51		PERSONAL SERVICES		.00	5,742.77	**
1039000887	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	.00	2,048.01	
1039000887	6503	52031000	LODGING/IN-STATE	.00	982.28	
1039000887	6503	52031500	NON-TAXABLE MEALS/IN-ST	.00	474.00	
ACCT: 5203		TRAVEL		.00	3,504.29	*
1039000887	6503	52040200	DUES & MEMBERSHIP FEES	.00	205.00	
1039000887	6503	52040900	MANAGEMENT CONSULTANT	2,018.04	37,599.57	
1039000887	6503	52042000	CENTRAL SERVICES	100.50	1,711.40	
1039000887	6503	52045900	INS PREMIUMS & SURETY BDS	1,000.05	1,000.05	
1039000887	6503	52049600	OTHER CONTRACTUAL SERVICE	.00	112.00	
ACCT: 5204		CONTRACTUAL SERVICES		3,118.59	40,628.02	*
1039000887	6503	52050200	OFFICE SUPPLIES	.00	43.75	
1039000887	6503	52053500	POSTAGE	.00	28.95	
ACCT: 5205		SUPPLIES & MATERIALS		.00	72.70	*
1039000887	6503	5228000	OPER TRANS OUT -NON BUDGT	.00	261.40	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		.00	261.40	*
ACCT: 52		OPERATING EXPENSES		3,118.59	44,466.41	**
COMP: 6503		PROFESSIONAL & LICENSING BOARDS		3,118.59	50,209.18	***
CENTER: 1039000887				3,118.59	50,209.18	****
B UNIT: 1039				3,118.59	50,209.18	*****

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AVAILABLE FUNDS
 AS OF: 04/30/2025
 FY YEAR REMAINING: 17.0%
 PAY DAYS REMAINING: 4

MONTHLY

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BUDGET UNIT 1039

DATE 05/03/2025

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	65,805.00	0.00	0.00	38,597.80	49,947.78	22,740.58-	107,745.96
BUDGETED TOT	65,805.00	0.00	0.00	38,597.80	49,947.78	22,740.58-	
ALL COMP TOT	65,805.00	0.00	0.00	38,597.80	49,947.78	22,740.58-	

TOTAL BUDGETED:

OBJECT OF EXPENDITURE		AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	EXPENDITURES MONTHLY YEAR-TO-DATE		BUDGET AVAILABLE	PCT AVL
5101	EMPLOYEE SALARIES	15,742.00	0.00	0.00	0.00	5,252.49	10,489.51	66.6
5102	EMPLOYEE BENEFITS	1,347.00	0.00	0.00	0.00	490.28	856.72	63.6
5203	TRAVEL	4,539.00	0.00	0.00	0.00	3,504.29	1,034.71	22.8
5204	CONTRACTUAL SVCS	43,077.00	0.00	38,597.80	3,118.59	40,628.02	36,148.82-	0.0
5205	SUPPLIES & MATRLS	1,100.00	0.00	0.00	0.00	72.70	1,027.30	93.4
TOTALS		65,805.00	0.00	38,597.80	3,118.59	49,947.78	22,740.58-	0.0

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	15,742.00	0.00	0.00	0.00	5,252.49	10,489.51	66.6
5102000	EMPLOYEE BENEFITS	1,347.00	0.00	0.00	0.00	490.28	856.72	63.6
5203000	TRAVEL	4,539.00	0.00	0.00	0.00	3,504.29	1,034.71	22.8
5204000	CONTRACTUAL SVCS	43,077.00	0.00	38,597.80	3,118.59	40,628.02	36,148.82-	0.0
5205000	SUPPLIES & MATRLS	1,100.00	0.00	0.00	0.00	72.70	1,027.30	93.4
PS SUBTOTALS		17,089.00	0.00	0.00	0.00	5,742.77	11,346.23	66.4
OE SUBTOTALS		48,716.00	0.00	38,597.80	3,118.59	44,205.01	34,086.81-	0.0
COMPANY 6503-I TOT		65,805.00	0.00	38,597.80	3,118.59	49,947.78	22,740.58-	0.0