

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 08/31/2025AGENCY: 10 LABOR & REGULATION
BUDGET UNIT: 1039 SOUTH DAKOTA ATHLETIC COMMISSION - INFO

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	1039000887	1140000	98,777.00	DR	BOXING COMMISSION FUND
COMPANY/SOURCE TOTAL 6503 887			98,777.00	DR *	
COMP/BUDG UNIT TOTAL 6503 1039			98,777.00	DR **	
BUDGET UNIT TOTAL 1039			98,777.00	DR ***	

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 08/31/2025

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	4299080	EVENT FEE	.00	609.40	
1039000887	6503	4299081	CONTESTANT REGIST FEE	950.00	950.00	
1039000887	6503	4299082	JUDGE REGISTRATION FEE	50.00	50.00	
1039000887	6503	4299083	REFEREE REGISTRATION FEE	50.00	50.00	
1039000887	6503	4299084	SECOND REGISTRATION FEE	1,250.00	1,250.00	
ACCT:	4299	OTHER LIC, PRMTS, & FEES (NON-GOVERNMENTAL)		2,300.00	2,909.40	*
ACCT:	42	LICENSES, PERMITS & FEES		2,300.00	2,909.40	**
1039000887	6503	4920045	NONOPERATING REVENUES	4,888.26	4,888.26	
ACCT:	4920	NONOPERATING REVENUE		4,888.26	4,888.26	*
ACCT:	49	OTHER REVENUE		4,888.26	4,888.26	**
CNTR:	1039000887			7,188.26	7,797.66	***
COMP:	6503			7,188.26	7,797.66	****
B UNIT:	1039			7,188.26	7,797.66	*****

STATE OF SOUTH DAKOTA
MONTHLY REVENUE AND JOURNAL VOUCHER REPORT
FOR PERIOD ENDING: 08/31/2025

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	4299081	C106AC002	08/27/2025	408864	08/21/2025	950.00	DR
6503	1039000887	4299081	C106AC002	08/27/2025	408864	08/21/2025	950.00	CR
6503	1039000887	4299081	C106AC002	08/27/2025	408864	08/21/2025	950.00	CR
6503	1039000887	4299082	C106AC002	08/27/2025	408864	08/21/2025	50.00	CR
6503	1039000887	4299083	C106AC002	08/27/2025	408864	08/21/2025	50.00	CR
6503	1039000887	4299084	C106AC002	08/27/2025	408864	08/21/2025	1,250.00	CR
TOTAL ACCOUNT GROUP NET CHANGE							2,300.00	CR *
6503	1039000887	4920045	IP25124	08/31/2025	IP25124	08/01/2025	4,888.26	CR
TOTAL ACCOUNT GROUP NET CHANGE							4,888.26	CR *
6503	1039000887	82040900	25-1000-005 2384	08/21/2025	26SC10005A	08/21/2025	1,904.08	CR
TOTAL ACCOUNT GROUP NET CHANGE							1,904.08	CR *
TOTAL COMPANY--NET CHANGE							9,092.34	CR **

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STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 08/31/2025

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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	51010300	CGEX250827	08/31/2025					664.00	DR
		OBJSUB: 5101030	BOARD & COMM MBRS FEES						664.00	DR *
		OBJECT: 5101	EMPLOYEE SALARIES						664.00	DR **
6503	1039000887	51020100	CGEX250827	08/31/2025					50.80	DR
		OBJSUB: 5102010	OASI-EMPLOYER'S SHARE						50.80	DR *
		OBJECT: 5102	EMPLOYEE BENEFITS						50.80	DR **
		GROUP: 51	PERSONAL SERVICES						714.80	DR ***
6503	1039000887	52040900	25-1000-005	08/27/2025	00984565	MIDWESTSOL	12199902		1,904.08	DR
		OBJSUB: 5204090	MANAGEMENT CONSULTANT						1,904.08	DR *
		OBJECT: 5204	CONTRACTUAL SERVICES						1,904.08	DR **
		GROUP: 52	OPERATING EXPENSES						1,904.08	DR ***
		COMP: 6503							2,618.88	DR ****
		CNTR: 1039000887							2,618.88	DR *****
		B. UNIT: 1039							2,618.88	DR *****

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 08/31/2025

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	51010300	BOARD & COMM MBRS FEES	664.00	664.00	
ACCT: 5101		EMPLOYEE SALARIES		664.00	664.00	*
1039000887	6503	51020100	OASI-EMPLOYER'S SHARE	50.80	50.80	
ACCT: 5102		EMPLOYEE BENEFITS		50.80	50.80	*
ACCT: 51		PERSONAL SERVICES		714.80	714.80	**
1039000887	6503	52040900	MANAGEMENT CONSULTANT	1,904.08	3,787.36	
1039000887	6503	52042000	CENTRAL SERVICES	.00	375.06	
ACCT: 5204		CONTRACTUAL SERVICES		1,904.08	4,162.42	*
ACCT: 52		OPERATING EXPENSES		1,904.08	4,162.42	**
COMP: 6503 PROFESSIONAL & LICENSING BOARDS				2,618.88	4,877.22	***
CENTER: 1039000887				2,618.88	4,877.22	****
B UNIT: 1039				2,618.88	4,877.22	*****

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AVAILABLE FUNDS
AS OF: 08/31/2025
FY YEAR REMAINING: 83.3%
PAY DAYS REMAINING: 0

MONTHLY

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BUDGET UNIT 1039

DATE 08/30/2025

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	79,035.00	0.00	0.00	6,425.85	4,877.22	67,731.93	98,777.00
BUDGETED TOT	79,035.00	0.00	0.00	6,425.85	4,877.22	67,731.93	
ALL COMP TOT	79,035.00	0.00	0.00	6,425.85	4,877.22	67,731.93	

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	664.00	14,434.00	95.6
5102	EMPLOYEE BENEFITS	2,221.00	0.00	0.00	50.80	50.80	2,170.20	97.7
5203	TRAVEL	4,539.00	0.00	0.00	0.00	0.00	4,539.00	100.0
5204	CONTRACTUAL SVCS	56,077.00	0.00	6,425.85	1,904.08	4,162.42	45,488.73	81.1
5205	SUPPLIES & MATRLS	1,100.00	0.00	0.00	0.00	0.00	1,100.00	100.0
TOTALS		79,035.00	0.00	6,425.85	2,618.88	4,877.22	67,731.93	85.7

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	15,098.00	0.00	0.00	664.00	664.00	14,434.00	95.6
5102000	EMPLOYEE BENEFITS	2,221.00	0.00	0.00	50.80	50.80	2,170.20	97.7
5203000	TRAVEL	4,539.00	0.00	0.00	0.00	0.00	4,539.00	100.0
5204000	CONTRACTUAL SVCS	56,077.00	0.00	6,425.85	1,904.08	4,162.42	45,488.73	81.1
5205000	SUPPLIES & MATRLS	1,100.00	0.00	0.00	0.00	0.00	1,100.00	100.0
PS SUBTOTALS		17,319.00	0.00	0.00	714.80	714.80	16,604.20	95.9
OE SUBTOTALS		61,716.00	0.00	6,425.85	1,904.08	4,162.42	51,127.73	82.8
COMPANY 6503-I TOT		79,035.00	0.00	6,425.85	2,618.88	4,877.22	67,731.93	85.7