

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	1039000887	1140000	89,555.19	DR	BOXING COMMISSION FUND
COMPANY/SOURCE TOTAL 6503 887			89,555.19	DR *	
COMP/BUDG UNIT TOTAL 6503 1039			89,555.19	DR **	
BUDGET UNIT TOTAL 1039			89,555.19	DR ***	

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 12/31/2025

AGENCY	BUDGET UNIT	10	LABOR & REGULATION	1039	SOUTH DAKOTA ATHLETIC COMMISSION - INFO	CURRENT MONTH	YEAR-TO-DATE	
CENTER	COMP	ACCOUNT	DESCRIPTION					
COMPANY NO	6503							
COMPANY NAME	PROFESSIONAL & LICENSING BOARDS							
1039000887	6503	4293070	PROMOTER LICENSE			.00	300.00	
ACCT:	4293		BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)			.00	300.00	*
1039000887	6503	4299080	EVENT FEE			.00	5,154.50	
1039000887	6503	4299081	CONTESTANT REGIST FEE			.00	950.00	
1039000887	6503	4299082	JUDGE REGISTRATION FEE			.00	250.00	
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)			.00	7,804.50	*
ACCT:	42		LICENSES, PERMITS & FEES			.00	8,104.50	**
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					.00	12,992.76	***
COMP:	6503					.00	12,992.76	****
B UNIT:	1039					.00	12,992.76	*****

BAIE02MJ 01/03/2026

STATE OF SOUTH DAKOTA
MONTHLY REVENUE AND JOURNAL VOUCHER REPORT
FOR PERIOD ENDING: 12/31/2025

PAGE 1,132

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
COMPANY NO		6503						
COMPANY NAME		PROFESSIONAL & LICENSING BOARDS						
6503	1039000887	52042000	FM609087	12/03/2025		12/03/2025	217.99	DR
TOTAL ACCOUNT GROUP NET CHANGE							217.99	DR *
6503	1039000887	82040900	26-1000-004 2432	12/03/2025	26SCI00004	12/01/2025	2,554.22	CR
TOTAL ACCOUNT GROUP NET CHANGE							2,554.22	CR *
TOTAL COMPANY--NET CHANGE							2,336.23	CR **

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 12/31/2025

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	CGEX251211	12/17/2025					498.00	DR
OBJSUB:	5101030	BOARD & COMM MBRS FEES							498.00	DR *
OBJECT:	5101	EMPLOYEE SALARIES							498.00	DR **
6503	1039000887	51020100	CGEX251211	12/17/2025					38.12	DR
OBJSUB:	5102010	OASI-EMPLOYER'S SHARE							38.12	DR *
OBJECT:	5102	EMPLOYEE BENEFITS							38.12	DR **
GROUP:	51	PERSONAL SERVICES							536.12	DR ***
6503	1039000887	52040900	26-1000-004	2432 12/05/2025	00999211	MIDWESTSOL	12199902		2,554.22	DR
OBJSUB:	5204090	MANAGEMENT CONSULTANT							2,554.22	DR *
6503	1039000887	52042000	FM609087	12/03/2025					217.99	DR
OBJSUB:	5204200	CENTRAL SERVICES							217.99	DR *
OBJECT:	5204	CONTRACTUAL SERVICES							2,772.21	DR **
GROUP:	52	OPERATING EXPENSES							2,772.21	DR **
COMP:	6503								3,308.33	DR ****
CNTR:	1039000887								3,308.33	DR ****
B. UNIT:	1039								3,308.33	DR *****

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 12/31/2025

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	498.00	1,992.00		
ACCT: 5101		EMPLOYEE SALARIES		498.00	1,992.00	*	
1039000887	6503	51020100	OAST-EMPLOYER'S SHARE	38.12	152.42		
ACCT: 5102		EMPLOYEE BENEFITS		38.12	152.42	*	
ACCT: 51		PERSONAL SERVICES		536.12	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	52040900	MANAGEMENT CONSULTANT	2,554.22	15,411.40		
1039000887	6503	52042000	CENTRAL SERVICES	217.99	933.57		
ACCT: 5204		CONTRACTUAL SERVICES		2,772.21	16,344.97	*	
1039000887	6503	52050200	OFFICE SUPPLIES	.00	61.36		
1039000887	6503	52053500	POSTAGE	.00	19.60		
ACCT: 5205		SUPPLIES & MATERIALS		.00	80.96	*	
ACCT: 52		OPERATING EXPENSES		2,772.21	17,149.71	**	
COMP: 6503		PROFESSIONAL & LICENSING BOARDS		3,308.33	19,294.13	***	
CENTER: 1039000887				3,308.33	19,294.13	****	
B UNIT: 1039				3,308.33	19,294.13	*****	

BA20JB61

AVAILABLE FUNDS
AS OF: 12/31/2025
FY YEAR REMAINING: 49.9%
PAY DAYS REMAINING: 12
MONTHLY
PAGE 199
DATE 01/03/2026

BUDGET UNIT 1039

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	42,801.81	19,294.13	16,939.06	89,555.19
BUDGETED TOT	79,035.00	0.00	0.00	42,801.81	19,294.13	16,939.06	
ALL COMP TOT	79,035.00	0.00	0.00	42,801.81	19,294.13	16,939.06	

TOTAL BUDGETED:

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	MONTHLY EXPENDITURES YEAR-TO-DATE	BUDGET AVAILABLE	PCT AVL
5101 EMPLOYEE SALARIES	15,098.00	0.00	0.00	498.00	13,106.00	86.8
5102 EMPLOYEE BENEFITS	2,221.00	0.00	0.00	38.12	2,068.58	93.1
5203 TRAVEL	4,539.00	0.00	0.00	0.00	3,815.22	84.1
5204 CONTRACTUAL SVCS	56,077.00	0.00	42,801.81	2,772.21	3,069.78	0.0
5205 SUPPLIES & MATRLS	1,100.00	0.00	0.00	0.00	1,019.04	92.6
TOTALS	79,035.00	0.00	42,801.81	3,308.33	16,939.06	21.4

BREAKOUT BY COMPANY:

COMPANY	6503-I PROFESSIONAL & LICENSING BOARDS						
5101000	EMPLOYEE SALARIES	15,098.00	0.00	0.00	498.00	1,992.00	13,106.00
5102000	EMPLOYEE BENEFITS	2,221.00	0.00	0.00	38.12	152.42	2,068.58
5203000	TRAVEL	4,539.00	0.00	0.00	0.00	723.78	3,815.22
5204000	CONTRACTUAL SVCS	56,077.00	0.00	42,801.81	2,772.21	16,344.97	3,069.78
5205000	SUPPLIES & MATRLS	1,100.00	0.00	0.00	0.00	80.96	1,019.04
PS SUBTOTALS		17,319.00	0.00	0.00	536.12	2,144.42	15,174.58
OE SUBTOTALS		61,716.00	0.00	42,801.81	2,772.21	17,149.71	1,764.48
COMPANY 6503-I TOT		79,035.00	0.00	42,801.81	3,308.33	19,294.13	16,939.06