

BA1409R1

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 07/31/2025

PAGE

158

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	1039000887	1140000	94,207.62	DR	BOXING COMMISSION FUND
COMPANY/SOURCE TOTAL 6503 887			94,207.62	DR *	
COMP/BUDG UNIT TOTAL 6503 1039			94,207.62	DR **	
BUDGET UNIT TOTAL 1039			94,207.62	DR ***	

BA0225R1 08/02/2025

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 07/31/2025

PAGE

25

AGENCY 10 SECRETARIAT ADMINISTRATION
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	609.40	609.40	
ACCT:	4299	OTHER LIC, PRMTS, & FEES (NON-GOVERNMENTAL)		609.40	609.40	*
ACCT:	42	LICENSES, PERMITS & FEES		609.40	609.40	**
CNTR:	1039000887			609.40	609.40	***
COMP:	6503			609.40	609.40	****
B UNIT:	1039			609.40	609.40	*****

STATE OF SOUTH DAKOTA
MONTHLY REVENUE AND JOURNAL VOUCHER REPORT
FOR PERIOD ENDING: 07/31/2025

AGENCY 10 NOT ON TM700 FILE
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	1039	71010100	BD07012025	07/02/2025		07/01/2025	15,098.00	CR
6503	1039	71020100	BD07012025	07/02/2025		07/01/2025	2,221.00	CR
TOTAL ACCOUNT GROUP NET CHANGE							17,319.00	CR *
6503	1039	72030100	BD07012025	07/02/2025		07/01/2025	4,539.00	CR
6503	1039	72040100	BD07012025	07/02/2025		07/01/2025	56,077.00	CR
6503	1039	72050100	BD07012025	07/02/2025		07/01/2025	1,100.00	CR
TOTAL ACCOUNT GROUP NET CHANGE							61,716.00	CR *
TOTAL COMPANY--NET CHANGE							79,035.00	CR **
COMPANY NO		6503						
COMPANY NAME		PROFESSIONAL & LICENSING BOARDS						
6503	1039000887	4299080	C106AC001	07/25/2025	406412	07/23/2025	609.40	DR
6503	1039000887	4299080	C106AC001	07/25/2025	406412	07/23/2025	609.40	CR
6503	1039000887	4299080	C106AC001	07/25/2025	406412	07/23/2025	609.40	CR
TOTAL ACCOUNT GROUP NET CHANGE							609.40	CR *
6503	1039000887	52042000	FM506082	07/25/2025		07/17/2025	274.56	DR
6503	1039000887	52042000	RM506057	07/16/2025		07/02/2025	100.50	DR
TOTAL ACCOUNT GROUP NET CHANGE							375.06	DR *
6503	1039000887	82040900	25-1000-005 2374	07/04/2025	26SC10005A	07/02/2025	1,883.28	CR
6503	1039000887	82040900	26SC10005A	07/04/2025	12199902	07/02/2025	10,213.21	DR
TOTAL ACCOUNT GROUP NET CHANGE							8,329.93	DR *
TOTAL COMPANY--NET CHANGE							8,095.59	DR **

BA0205A5 08/02/2025

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 07/31/2025

PAGE 134

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 2374	07/09/2025	00976964	MIDWESTSOL	12199902		1,883.28	DR
OBJSUB: 5204090 MANAGEMENT CONSULTANT									1,883.28	DR *
6503	1039000887	52042000	FM506082	07/25/2025					274.56	DR
6503	1039000887	52042000	RM506057	07/16/2025					100.50	DR
OBJSUB: 5204200 CENTRAL SERVICES									375.06	DR *
OBJECT: 5204 CONTRACTUAL SERVICES									2,258.34	DR **
GROUP: 52 OPERATING EXPENSES									2,258.34	DR ***
COMP: 6503									2,258.34	DR ****
CNTR: 1039000887									2,258.34	DR *****
B. UNIT: 1039									2,258.34	DR *****

BA0215V1 08/02/2025

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 07/31/2025

PAGE

199

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	52040900	MANAGEMENT CONSULTANT	1,883.28	1,883.28	
1039000887	6503	52042000	CENTRAL SERVICES	375.06	375.06	
ACCT:	5204	CONTRACTUAL SERVICES		2,258.34	2,258.34	*
ACCT:	52	OPERATING EXPENSES		2,258.34	2,258.34	**
COMP: 6503 PROFESSIONAL & LICENSING BOARDS				2,258.34	2,258.34	***
CENTER: 1039000887				2,258.34	2,258.34	****
B UNIT: 1039				2,258.34	2,258.34	*****

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AVAILABLE FUNDS
 AS OF: 07/31/2025
 FY YEAR REMAINING: 91.8%
 PAY DAYS REMAINING: 0

FINAL MONTHLY

PAGE 193

BUDGET UNIT 1039

DATE 08/02/2025

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	8,329.93	2,258.34	68,446.73	94,207.62
BUDGETED TOT	79,035.00	0.00	0.00	8,329.93	2,258.34	68,446.73	
ALL COMP TOT	79,035.00	0.00	0.00	8,329.93	2,258.34	68,446.73	

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	0.00	0.00	15,098.00	100.0
5102	EMPLOYEE BENEFITS	2,221.00	0.00	0.00	0.00	0.00	2,221.00	100.0
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	8,329.93	2,258.34	2,258.34	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	8,329.93	2,258.34	2,258.34	68,446.73	86.6

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	15,098.00	0.00	0.00	0.00	0.00	15,098.00	100.0
5102000	EMPLOYEE BENEFITS	2,221.00	0.00	0.00	0.00	0.00	2,221.00	100.0
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	8,329.93	2,258.34	2,258.34	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	0.00	0.00	17,319.00	100.0
OE SUBTOTALS		61,716.00	0.00	8,329.93	2,258.34	2,258.34	51,127.73	82.8
COMPANY 6503-I TOT		79,035.00	0.00	8,329.93	2,258.34	2,258.34	68,446.73	86.6