

BA1409R1

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 06/30/2025

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	1039000887	1140000	95,876.55	DR	BOXING COMMISSION FUND
COMPANY/SOURCE TOTAL 6503 887			95,876.55	DR *	
COMP/BUDG UNIT TOTAL 6503 1039			95,876.55	DR **	
BUDGET UNIT TOTAL 1039			95,876.55	DR ***	

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 06/30/2025

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	3,303.20	42,461.24	
1039000887	6503	4299081	CONTESTANT REGIST FEE	.00	3,500.00	
1039000887	6503	4299082	JUDGE REGISTRATION FEE	.00	700.00	
1039000887	6503	4299083	REFEREE REGISTRATION FEE	.00	350.00	
1039000887	6503	4299084	SECOND REGISTRATION FEE	.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)		3,303.20	50,186.24	*
ACCT:	42	LICENSES, PERMITS & FEES		3,303.20	51,086.24	**
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			3,303.20	55,858.35	***
COMP:	6503			3,303.20	55,858.35	****
B UNIT:	1039			3,303.20	55,858.35	*****

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STATE OF SOUTH DAKOTA
MONTHLY REVENUE AND JOURNAL VOUCHER REPORT
FOR PERIOD ENDING: 06/30/2025

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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	4299080	C105AC019	06/16/2025	402625	06/11/2025	3,303.20	DR
6503	1039000887	4299080	C105AC019	06/16/2025	402625	06/11/2025	3,303.20	CR
6503	1039000887	4299080	C105AC019	06/16/2025	402625	06/11/2025	3,303.20	CR
TOTAL ACCOUNT GROUP NET CHANGE							3,303.20	CR *
6503	1039000887	52042000	PL505070	06/06/2025		06/04/2025	228.60	DR
6503	1039000887	5228000	T105-103	06/04/2025		06/04/2025	96.32	DR
TOTAL ACCOUNT GROUP NET CHANGE							324.92	DR *
6503	1039000887	82040900	25-1000-005 2363	06/04/2025	25SC100005	06/03/2025	2,165.74	CR
6503	1039000887	82041300	25SC100003	06/20/2025	12199902	06/20/2025	6,750.00	CR
6503	1039000887	82040900	25SC100005	06/20/2025	12199902	06/20/2025	10,213.21	CR
6503	1039000887	82040900	25SC10002A	06/20/2025	12199902	06/20/2025	11,262.57	CR
TOTAL ACCOUNT GROUP NET CHANGE							30,391.52	CR *
TOTAL COMPANY--NET CHANGE							33,369.80	CR **

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STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 06/30/2025

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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	52032300	CGEX250603	06/04/2025	832782				356.44	DR
	OBJSUB:	5203230	AUTO-PRIV. (OUT-STATE) H/R						356.44	DR *
6503	1039000887	52033000	CGEX250603	06/04/2025	832782				345.96	DR
	OBJSUB:	5203300	LODGING/OUT-OF-STATE						345.96	DR *
6503	1039000887	52033500	CGEX250603	06/04/2025	832782				158.00	DR
	OBJSUB:	5203350	NON-TAXABLE MEALS/OUT-ST						158.00	DR *
	OBJECT:	5203	TRAVEL						860.40	DR **
6503	1039000887	52040900	25-1000-005 2363	06/06/2025	00972844	MIDWESTSOL	12199902		2,165.74	DR
	OBJSUB:	5204090	MANAGEMENT CONSULTANT						2,165.74	DR *
6503	1039000887	52042000	PL505070	06/06/2025					228.60	DR
	OBJSUB:	5204200	CENTRAL SERVICES						228.60	DR *
	OBJECT:	5204	CONTRACTUAL SERVICES						2,394.34	DR **
6503	1039000887	5228000	T105-103	06/04/2025					96.32	DR
	OBJSUB:	5228000	OPER TRANS OUT -NON BUDGT						96.32	DR *
	OBJECT:	5228	NONOP EXP/NONBGTD OP TR						96.32	DR **
	GROUP:	52	OPERATING EXPENSES						3,351.06	DR ***
	COMP:	6503							3,351.06	DR ****
	CNTR:	1039000887							3,351.06	DR *****
	B. UNIT:	1039							3,351.06	DR *****

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 06/30/2025

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	6,640.00	
ACCT: 5101		EMPLOYEE SALARIES		.00	7,078.49	*
1039000887	6503	51020100	OASI-EMPLOYER'S SHARE	.00	541.66	
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	629.95	*
ACCT: 51		PERSONAL SERVICES		.00	7,708.44	**
1039000887	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	.00	2,723.37	
1039000887	6503	52031000	LODGING/IN-STATE	.00	1,472.96	
1039000887	6503	52031500	NON-TAXABLE MEALS/IN-ST	.00	620.00	
1039000887	6503	52032300	AUTO-PRIV. (OUT-STATE) H/R	356.44	356.44	
1039000887	6503	52033000	LODGING/OUT-OF-STATE	345.96	345.96	
1039000887	6503	52033500	NON-TAXABLE MEALS/OUT-ST	158.00	158.00	
ACCT: 5203		TRAVEL		860.40	5,676.73	*
1039000887	6503	52040200	DUES & MEMBERSHIP FEES	.00	205.00	
1039000887	6503	52040900	MANAGEMENT CONSULTANT	2,165.74	44,671.59	
1039000887	6503	52041300	OTHER CONSULTING	.00	3,300.00	
1039000887	6503	52042000	CENTRAL SERVICES	228.60	2,260.45	
1039000887	6503	52045900	INS PREMIUMS & SURETY BDS	.00	1,000.05	
1039000887	6503	52049600	OTHER CONTRACTUAL SERVICE	.00	112.00	
ACCT: 5204		CONTRACTUAL SERVICES		2,394.34	51,549.09	*
1039000887	6503	52050200	OFFICE SUPPLIES	.00	43.75	
1039000887	6503	52053500	POSTAGE	.00	46.06	
ACCT: 5205		SUPPLIES & MATERIALS		.00	89.81	*
1039000887	6503	5228000	OPER TRANS OUT -NON BUDGT	96.32	357.72	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		96.32	357.72	*
ACCT: 52		OPERATING EXPENSES		3,351.06	57,673.35	**
COMP: 6503	PROFESSIONAL & LICENSING BOARDS			3,351.06	65,381.79	***
CENTER: 1039000887				3,351.06	65,381.79	****
B UNIT: 1039				3,351.06	65,381.79	*****

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AVAILABLE FUNDS
 AS OF: 06/29/2025
 FY YEAR REMAINING: 0.5%
 PAY DAYS REMAINING: 0

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BUDGET UNIT 1039

DATE 06/28/2025

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	0.00	65,024.07	780.93	95,876.55
BUDGETED TOT	65,805.00	0.00	0.00	0.00	65,024.07	780.93	
ALL COMP TOT	65,805.00	0.00	0.00	0.00	65,024.07	780.93	

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	15,742.00	0.00	0.00	0.00	7,078.49	8,663.51	55.0
5102	EMPLOYEE BENEFITS	1,347.00	0.00	0.00	0.00	629.95	717.05	53.2
5203	TRAVEL	4,539.00	0.00	0.00	860.40	5,676.73	1,137.73-	0.0
5204	CONTRACTUAL SVCS	43,077.00	0.00	0.00	2,394.34	51,549.09	8,472.09-	0.0
5205	SUPPLIES & MATRLS	1,100.00	0.00	0.00	0.00	89.81	1,010.19	91.8
TOTALS		65,805.00	0.00	0.00	3,254.74	65,024.07	780.93	1.2

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	15,742.00	0.00	0.00	0.00	7,078.49	8,663.51	55.0
5102000	EMPLOYEE BENEFITS	1,347.00	0.00	0.00	0.00	629.95	717.05	53.2
5203000	TRAVEL	4,539.00	0.00	0.00	860.40	5,676.73	1,137.73-	0.0
5204000	CONTRACTUAL SVCS	43,077.00	0.00	0.00	2,394.34	51,549.09	8,472.09-	0.0
5205000	SUPPLIES & MATRLS	1,100.00	0.00	0.00	0.00	89.81	1,010.19	91.8
PS SUBTOTALS		17,089.00	0.00	0.00	0.00	7,708.44	9,380.56	54.9
OE SUBTOTALS		48,716.00	0.00	0.00	3,254.74	57,315.63	8,599.63-	0.0
COMPANY 6503-I TOT		65,805.00	0.00	0.00	3,254.74	65,024.07	780.93	1.2