

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	1039000887	1140000	94,742.30	DR	BOXING COMMISSION FUND
COMPANY/SOURCE TOTAL 6503 887			94,742.30	DR *	
COMP/BUDG UNIT TOTAL 6503 1039			94,742.30	DR **	
BUDGET UNIT TOTAL 1039			94,742.30	DR ***	

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 10/31/2025

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	4293070	PROMOTER LICENSE	300.00	300.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		300.00	300.00	*
1039000887	6503	4299080	EVENT FEE	1,000.00	5,154.50	
1039000887	6503	4299081	CONTESTANT REGIST FEE	.00	950.00	
1039000887	6503	4299082	JUDGE REGISTRATION FEE	50.00	100.00	
1039000887	6503	4299083	REFEREE REGISTRATION FEE	.00	50.00	
1039000887	6503	4299084	SECOND REGISTRATION FEE	.00	1,250.00	
1039000887	6503	4299086	FEDERAL BOXING ID FEE	100.00	100.00	
ACCT:	4299	OTHER LIC, PRMTS, & FEES (NON-GOVERNMENTAL)		1,150.00	7,604.50	*
ACCT:	42	LICENSES, PERMITS & FEES		1,450.00	7,904.50	**
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			1,450.00	12,792.76	***
COMP:	6503			1,450.00	12,792.76	****
B UNIT:	1039			1,450.00	12,792.76	*****

STATE OF SOUTH DAKOTA
MONTHLY REVENUE AND JOURNAL VOUCHER REPORT
FOR PERIOD ENDING: 10/31/2025

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	4299080	C106AC004	10/10/2025	412785	10/08/2025	1,000.00	DR
6503	1039000887	4299080	C106AC004	10/10/2025	412785	10/08/2025	1,000.00	CR
6503	1039000887	4299080	C106AC004	10/10/2025	412785	10/08/2025	1,000.00	CR
6503	1039000887	4293070	C106AC005	10/22/2025	413431	10/16/2025	300.00	DR
6503	1039000887	4293070	C106AC005	10/22/2025	413431	10/16/2025	300.00	CR
6503	1039000887	4293070	C106AC005	10/22/2025	413431	10/16/2025	300.00	CR
6503	1039000887	4299082	C106AC005	10/22/2025	413431	10/16/2025	50.00	CR
6503	1039000887	4299086	C106AC005	10/22/2025	413431	10/16/2025	100.00	CR
TOTAL ACCOUNT GROUP NET CHANGE							1,450.00	CR *
6503	1039000887	52042000	RM609057	10/29/2025		10/07/2025	100.50	DR
TOTAL ACCOUNT GROUP NET CHANGE							100.50	DR *
6503	1039000887	82040900	26-1000-004 2407	10/01/2025	26SC100004	10/01/2025	1,967.22	CR
6503	1039000887	82040900	26SC100004	10/01/2025	12199902	10/01/2025	48,000.00	DR
TOTAL ACCOUNT GROUP NET CHANGE							46,032.78	DR *
TOTAL COMPANY--NET CHANGE							44,683.28	DR **

BA0205A5 11/01/2025

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 10/31/2025

PAGE 164

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	CGEX251014	10/17/2025					830.00	DR
		OBJSUB: 5101030	BOARD & COMM MBRS FEES						830.00	DR *
		OBJECT: 5101	EMPLOYEE SALARIES						830.00	DR **
6503	1039000887	51020100	CGEX251014	10/17/2025					63.50	DR
		OBJSUB: 5102010	OASI-EMPLOYER'S SHARE						63.50	DR *
		OBJECT: 5102	EMPLOYEE BENEFITS						63.50	DR **
		GROUP: 51	PERSONAL SERVICES						893.50	DR ***
6503	1039000887	52040900	26-1000-004	2407 10/03/2025	00989886	MIDWESTSOL	12199902		1,967.22	DR
		OBJSUB: 5204090	MANAGEMENT CONSULTANT						1,967.22	DR *
6503	1039000887	52042000	RM609057	10/29/2025					100.50	DR
		OBJSUB: 5204200	CENTRAL SERVICES						100.50	DR *
		OBJECT: 5204	CONTRACTUAL SERVICES						2,067.72	DR **
		GROUP: 52	OPERATING EXPENSES						2,067.72	DR ***
		COMP: 6503							2,961.22	DR ****
		CNTR: 1039000887							2,961.22	DR *****
		B. UNIT: 1039							2,961.22	DR *****

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 10/31/2025

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	830.00	1,494.00	
ACCT: 5101		EMPLOYEE SALARIES		830.00	1,494.00	*
1039000887	6503	51020100	OASI-EMPLOYER'S SHARE	63.50	114.30	
ACCT: 5102		EMPLOYEE BENEFITS		63.50	114.30	*
ACCT: 51		PERSONAL SERVICES		893.50	1,608.30	**
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	1,967.22	10,928.42	
1039000887	6503	52042000	CENTRAL SERVICES	100.50	565.56	
ACCT: 5204		CONTRACTUAL SERVICES		2,067.72	11,493.98	*
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		2,067.72	12,298.72	**
COMP:	6503	PROFESSIONAL & LICENSING BOARDS		2,961.22	13,907.02	***
CENTER:	1039000887			2,961.22	13,907.02	****
B UNIT:	1039			2,961.22	13,907.02	*****

BA20JB61

AVAILABLE FUNDS
AS OF: 10/31/2025
FY YEAR REMAINING: 66.6%
PAY DAYS REMAINING: 15

MONTHLY

PAGE 197

BUDGET UNIT 1039

DATE 11/01/2025

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	47,284.79	13,907.02	17,843.19	94,742.30
BUDGETED TOT	79,035.00	0.00	0.00	47,284.79	13,907.02	17,843.19	
ALL COMP TOT	79,035.00	0.00	0.00	47,284.79	13,907.02	17,843.19	

TOTAL BUDGETED:

	OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	EXPENDITURES MONTHLY	EXPENDITURES YEAR-TO-DATE	BUDGET AVAILABLE	PCT AVL
5101	EMPLOYEE SALARIES	15,098.00	0.00	0.00	830.00	1,494.00	13,604.00	90.1
5102	EMPLOYEE BENEFITS	2,221.00	0.00	0.00	63.50	114.30	2,106.70	94.9
5203	TRAVEL	4,539.00	0.00	0.00	0.00	723.78	3,815.22	84.1
5204	CONTRACTUAL SVCS	56,077.00	0.00	47,284.79	2,067.72	11,493.98	2,701.77-	0.0
5205	SUPPLIES & MATRLS	1,100.00	0.00	0.00	0.00	80.96	1,019.04	92.6
	TOTALS	79,035.00	0.00	47,284.79	2,961.22	13,907.02	17,843.19	22.6

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	15,098.00	0.00	0.00	830.00	1,494.00	13,604.00	90.1
5102000	EMPLOYEE BENEFITS	2,221.00	0.00	0.00	63.50	114.30	2,106.70	94.9
5203000	TRAVEL	4,539.00	0.00	0.00	0.00	723.78	3,815.22	84.1
5204000	CONTRACTUAL SVCS	56,077.00	0.00	47,284.79	2,067.72	11,493.98	2,701.77-	0.0
5205000	SUPPLIES & MATRLS	1,100.00	0.00	0.00	0.00	80.96	1,019.04	92.6
	PS SUBTOTALS	17,319.00	0.00	0.00	893.50	1,608.30	15,710.70	90.7
	OE SUBTOTALS	61,716.00	0.00	47,284.79	2,067.72	12,298.72	2,132.49	3.5
	COMPANY 6503-I TOT	79,035.00	0.00	47,284.79	2,961.22	13,907.02	17,843.19	22.6