

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 11/30/2024

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	1039000887	1140000	127,975.19	DR	BOXING COMMISSION FUND
COMPANY/SOURCE TOTAL 6503 887			127,975.19	DR *	
COMP/BUDG UNIT TOTAL 6503 1039			127,975.19	DR **	
BUDGET UNIT TOTAL 1039			127,975.19	DR ***	

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 11/30/2024

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	600.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		300.00	600.00	*
1039000887	6503	4299080	EVENT FEE	.00	37,158.04	
1039000887	6503	4299081	CONTESTANT REGIST FEE	.00	1,800.00	
1039000887	6503	4299082	JUDGE REGISTRATION FEE	.00	350.00	
1039000887	6503	4299083	REFEREE REGISTRATION FEE	.00	100.00	
1039000887	6503	4299084	SECOND REGISTRATION FEE	.00	1,800.00	
1039000887	6503	4299085	TIMEKEEPER REGIST FEE	.00	25.00	
1039000887	6503	4299087	AMATEUR EXEMPTION FEE	100.00	100.00	
ACCT:	4299	OTHER LIC, PRMTS, & FEES (NON-GOVERNMENTAL)		100.00	41,333.04	*
ACCT:	42	LICENSES, PERMITS & FEES		400.00	41,933.04	**
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			400.00	46,705.15	***
COMP:	6503			400.00	46,705.15	****
B UNIT:	1039			400.00	46,705.15	*****

STATE OF SOUTH DAKOTA
 MONTHLY REVENUE AND JOURNAL VOUCHER REPORT
 FOR PERIOD ENDING: 11/30/2024

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	4293070	C105AC010	11/06/2024	383471	11/01/2024	300.00	DR
6503	1039000887	4293070	C105AC010	11/06/2024	383471	11/01/2024	300.00	CR
6503	1039000887	4293070	C105AC010	11/06/2024	383471	11/01/2024	300.00	CR
6503	1039000887	4299087	C105AC010	11/06/2024	383471	11/01/2024	100.00	CR
TOTAL ACCOUNT GROUP NET CHANGE							400.00	CR *
6503	1039000887	82040900	25-1000-005 2278	11/01/2024	25SC100005	11/01/2024	1,881.72	CR
TOTAL ACCOUNT GROUP NET CHANGE							1,881.72	CR *
TOTAL COMPANY--NET CHANGE							2,281.72	CR **

STATE OF SOUTH DAKOTA
 MONTHLY EXPENDITURE REPORT
 FOR PERIOD ENDING: 11/30/2024

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	2278	11/06/2024	00939792	MIDWESTSOL	12199902	1,881.72	DR	
	OBJSUB:	5204090	MANAGEMENT CONSULTANT							1,881.72	DR *
	OBJECT:	5204	CONTRACTUAL SERVICES							1,881.72	DR **
	GROUP:	52	OPERATING EXPENSES							1,881.72	DR ***
	COMP:	6503								1,881.72	DR ****
	CNTR:	1039000887								1,881.72	DR *****
	B. UNIT:	1039								1,881.72	DR *****

STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 11/30/2024

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	.00	2,822.00	
ACCT: 5101		EMPLOYEE SALARIES		.00	2,822.00	*
1039000887	6503	51020100	OASI-EMPLOYER'S SHARE	.00	215.87	
ACCT: 5102		EMPLOYEE BENEFITS		.00	215.87	*
ACCT: 51		PERSONAL SERVICES		.00	3,037.87	**
1039000887	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	.00	1,363.27	
1039000887	6503	52031000	LODGING/IN-STATE	.00	491.60	
1039000887	6503	52031500	NON-TAXABLE MEALS/IN-ST	.00	294.00	
ACCT: 5203		TRAVEL		.00	2,148.87	*
1039000887	6503	52040900	MANAGEMENT CONSULTANT	1,881.72	17,950.52	
1039000887	6503	52042000	CENTRAL SERVICES	.00	782.85	
ACCT: 5204		CONTRACTUAL SERVICES		1,881.72	18,733.37	*
1039000887	6503	52050200	OFFICE SUPPLIES	.00	43.75	
1039000887	6503	52053500	POSTAGE	.00	17.24	
ACCT: 5205		SUPPLIES & MATERIALS		.00	60.99	*
1039000887	6503	5228000	OPER TRANS OUT -NON BUDGT	.00	148.85	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		.00	148.85	*
ACCT: 52		OPERATING EXPENSES		1,881.72	21,092.08	**
COMP: 6503	PROFESSIONAL & LICENSING BOARDS			1,881.72	24,129.95	***
CENTER: 1039000887				1,881.72	24,129.95	****
B UNIT: 1039				1,881.72	24,129.95	*****

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AVAILABLE FUNDS
AS OF: 11/30/2024
FY YEAR REMAINING: 58.5%
PAY DAYS REMAINING: 13

MONTHLY

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BUDGET UNIT 1039

DATE 11/30/2024

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	34,246.85	23,981.10	7,577.05	127,975.19
BUDGETED TOT	65,805.00	0.00	0.00	34,246.85	23,981.10	7,577.05	
ALL COMP TOT	65,805.00	0.00	0.00	34,246.85	23,981.10	7,577.05	

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	2,822.00	12,920.00	82.1
5102	EMPLOYEE BENEFITS	1,347.00	0.00	0.00	0.00	215.87	1,131.13	84.0
5203	TRAVEL	4,539.00	0.00	0.00	0.00	2,148.87	2,390.13	52.7
5204	CONTRACTUAL SVCS	43,077.00	0.00	34,246.85	1,881.72	18,733.37	9,903.22-	0.0
5205	SUPPLIES & MATRLS	1,100.00	0.00	0.00	0.00	60.99	1,039.01	94.5
	TOTALS	65,805.00	0.00	34,246.85	1,881.72	23,981.10	7,577.05	11.5

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	15,742.00	0.00	0.00	0.00	2,822.00	12,920.00	82.1
5102000	EMPLOYEE BENEFITS	1,347.00	0.00	0.00	0.00	215.87	1,131.13	84.0
5203000	TRAVEL	4,539.00	0.00	0.00	0.00	2,148.87	2,390.13	52.7
5204000	CONTRACTUAL SVCS	43,077.00	0.00	34,246.85	1,881.72	18,733.37	9,903.22-	0.0
5205000	SUPPLIES & MATRLS	1,100.00	0.00	0.00	0.00	60.99	1,039.01	94.5
	PS SUBTOTALS	17,089.00	0.00	0.00	0.00	3,037.87	14,051.13	82.2
	OE SUBTOTALS	48,716.00	0.00	34,246.85	1,881.72	20,943.23	6,474.08-	0.0
	COMPANY 6503-I TOT	65,805.00	0.00	34,246.85	1,881.72	23,981.10	7,577.05	11.5