

BA1409R1

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 05/31/2025

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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	95,924.41	DR	BOXING COMMISSION FUND
COMPANY/SOURCE TOTAL 6503 887			95,924.41	DR *	
COMP/BUDG UNIT TOTAL 6503 1039			95,924.41	DR **	
BUDGET UNIT TOTAL 1039			95,924.41	DR ***	

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 05/31/2025

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	.00	900.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		.00	900.00	*
1039000887	6503	4299080	EVENT FEE	.00	39,158.04	
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)		.00	46,883.04	*
ACCT:	42	LICENSES, PERMITS & FEES		.00	47,783.04	**
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			.00	52,555.15	***
COMP:	6503			.00	52,555.15	****
B UNIT:	1039			.00	52,555.15	*****

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STATE OF SOUTH DAKOTA
MONTHLY REVENUE AND JOURNAL VOUCHER REPORT
FOR PERIOD ENDING: 05/31/2025

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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	52042000	FM503083	05/21/2025		05/19/2025	320.45	DR
6503	1039000887	52053500	MS504049	05/21/2025		05/15/2025	17.11	DR
TOTAL ACCOUNT GROUP NET CHANGE							337.56	DR *
6503	1039000887	82041300	25-1000-003 2358	05/02/2025	25SC100003	05/01/2025	3,300.00	CR
6503	1039000887	82040900	25-1000-005 2352	05/02/2025	25SC100005	05/01/2025	4,906.28	CR
TOTAL ACCOUNT GROUP NET CHANGE							8,206.28	CR *
TOTAL COMPANY--NET CHANGE							7,868.72	CR **

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 05/31/2025

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	CGEX250428	05/02/2025					1,162.00	DR	
6503	1039000887	51010300	CGEX250529	05/31/2025					664.00	DR	
OBJSUB: 5101030		BOARD & COMM MBRS FEES								1,826.00	DR *
OBJECT: 5101		EMPLOYEE SALARIES								1,826.00	DR **
6503	1039000887	51020100	CGEX250428	05/02/2025					88.90	DR	
6503	1039000887	51020100	CGEX250529	05/31/2025					50.77	DR	
OBJSUB: 5102010		OASI-EMPLOYER'S SHARE								139.67	DR *
OBJECT: 5102		EMPLOYEE BENEFITS								139.67	DR **
GROUP: 51		PERSONAL SERVICES								1,965.67	DR ***
6503	1039000887	52030300	CGEX250506	05/07/2025	812671				522.60	DR	
6503	1039000887	52030300	CGEX250506	05/07/2025	812672				152.76	DR	
OBJSUB: 5203030		AUTO-PRIV (IN-ST.) H/RTE								675.36	DR *
6503	1039000887	52031000	CGEX250506	05/07/2025	812671				368.01	DR	
6503	1039000887	52031000	CGEX250506	05/07/2025	812672				122.67	DR	
OBJSUB: 5203100		LODGING/IN-STATE								490.68	DR *
6503	1039000887	52031500	CGEX250506	05/07/2025	812671				120.00	DR	
6503	1039000887	52031500	CGEX250506	05/07/2025	812672				26.00	DR	
OBJSUB: 5203150		NON-TAXABLE MEALS/IN-ST								146.00	DR *
OBJECT: 5203		TRAVEL								1,312.04	DR **
6503	1039000887	52040900	25-1000-005 2352	05/09/2025	00968492	MIDWESTSOL	12199902		4,906.28	DR	
OBJSUB: 5204090		MANAGEMENT CONSULTANT								4,906.28	DR *
6503	1039000887	52041300	25-1000-003 2358	05/09/2025	00968492	MIDWESTSOL	12199902		3,300.00	DR	
OBJSUB: 5204130		OTHER CONSULTING								3,300.00	DR *
6503	1039000887	52042000	FM503083	05/21/2025					320.45	DR	
OBJSUB: 5204200		CENTRAL SERVICES								320.45	DR *
OBJECT: 5204		CONTRACTUAL SERVICES								8,526.73	DR **
6503	1039000887	52053500	MS504049	05/21/2025					17.11	DR	
OBJSUB: 5205350		POSTAGE								17.11	DR *
OBJECT: 5205		SUPPLIES & MATERIALS								17.11	DR **
GROUP: 52		OPERATING EXPENSES								9,855.88	DR ***
COMP: 6503										11,821.55	DR ****
CNTR: 1039000887										11,821.55	DR *****
B. UNIT: 1039										11,821.55	DR *****

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 05/31/2025

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	51010100	F-T EMP SAL & WAGES	.00	438.49	
1039000887	6503	51010300	BOARD & COMM MBRS FEES	1,826.00	6,640.00	
ACCT: 5101		EMPLOYEE SALARIES		1,826.00	7,078.49	*
1039000887	6503	51020100	OASI-EMPLOYER'S SHARE	139.67	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		139.67	629.95	*
ACCT: 51		PERSONAL SERVICES		1,965.67	7,708.44	**
1039000887	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	675.36	2,723.37	
1039000887	6503	52031000	LODGING/IN-STATE	490.68	1,472.96	
1039000887	6503	52031500	NON-TAXABLE MEALS/IN-ST	146.00	620.00	
ACCT: 5203		TRAVEL		1,312.04	4,816.33	*
1039000887	6503	52040200	DUES & MEMBERSHIP FEES	.00	205.00	
1039000887	6503	52040900	MANAGEMENT CONSULTANT	4,906.28	42,505.85	
1039000887	6503	52041300	OTHER CONSULTING	3,300.00	3,300.00	
1039000887	6503	52042000	CENTRAL SERVICES	320.45	2,031.85	
1039000887	6503	52045900	INS PREMIUMS & SURETY BDS	.00	1,000.05	
1039000887	6503	52049600	OTHER CONTRACTUAL SERVICE	.00	112.00	
ACCT: 5204		CONTRACTUAL SERVICES		8,526.73	49,154.75	*
1039000887	6503	52050200	OFFICE SUPPLIES	.00	43.75	
1039000887	6503	52053500	POSTAGE	17.11	46.06	
ACCT: 5205		SUPPLIES & MATERIALS		17.11	89.81	*
1039000887	6503	5228000	OPER TRANS OUT -NON BUDGT	.00	261.40	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		.00	261.40	*
ACCT: 52		OPERATING EXPENSES		9,855.88	54,322.29	**
COMP: 6503	PROFESSIONAL & LICENSING BOARDS			11,821.55	62,030.73	***
CENTER: 1039000887				11,821.55	62,030.73	****
B UNIT: 1039				11,821.55	62,030.73	*****

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AVAILABLE FUNDS
 AS OF: 05/31/2025
 FY YEAR REMAINING: 8.5%
 PAY DAYS REMAINING: 1

MONTHLY

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BUDGET UNIT 1039

DATE 05/31/2025

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	30,391.52	61,769.33	26,355.85-	95,924.41
BUDGETED TOT	65,805.00	0.00	0.00	30,391.52	61,769.33	26,355.85-	
ALL COMP TOT	65,805.00	0.00	0.00	30,391.52	61,769.33	26,355.85-	

TOTAL BUDGETED:

OBJECT OF EXPENDITURE		AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	EXPENDITURES MONTHLY YEAR-TO-DATE		BUDGET AVAILABLE	PCT AVL
5101	EMPLOYEE SALARIES	15,742.00	0.00	0.00	1,826.00	7,078.49	8,663.51	55.0
5102	EMPLOYEE BENEFITS	1,347.00	0.00	0.00	139.67	629.95	717.05	53.2
5203	TRAVEL	4,539.00	0.00	0.00	1,312.04	4,816.33	277.33-	0.0
5204	CONTRACTUAL SVCS	43,077.00	0.00	30,391.52	8,526.73	49,154.75	36,469.27-	0.0
5205	SUPPLIES & MATRLS	1,100.00	0.00	0.00	17.11	89.81	1,010.19	91.8
TOTALS		65,805.00	0.00	30,391.52	11,821.55	61,769.33	26,355.85-	0.0

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	15,742.00	0.00	0.00	1,826.00	7,078.49	8,663.51	55.0
5102000	EMPLOYEE BENEFITS	1,347.00	0.00	0.00	139.67	629.95	717.05	53.2
5203000	TRAVEL	4,539.00	0.00	0.00	1,312.04	4,816.33	277.33-	0.0
5204000	CONTRACTUAL SVCS	43,077.00	0.00	30,391.52	8,526.73	49,154.75	36,469.27-	0.0
5205000	SUPPLIES & MATRLS	1,100.00	0.00	0.00	17.11	89.81	1,010.19	91.8
PS SUBTOTALS		17,089.00	0.00	0.00	1,965.67	7,708.44	9,380.56	54.9
OE SUBTOTALS		48,716.00	0.00	30,391.52	9,855.88	54,060.89	35,736.41-	0.0
COMPANY 6503-I TOT		65,805.00	0.00	30,391.52	11,821.55	61,769.33	26,355.85-	0.0