

BA1409R1

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 11/30/2025

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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	92,863.52	DR	BOXING COMMISSION FUND
COMPANY/SOURCE TOTAL 6503 887			92,863.52	DR *	
COMP/BUDG UNIT TOTAL 6503 1039			92,863.52	DR **	
BUDGET UNIT TOTAL 1039			92,863.52	DR ***	

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 11/30/2025

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	300.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		.00	300.00	*
1039000887	6503	4299080	EVENT FEE	.00	5,154.50	
1039000887	6503	4299081	CONTESTANT REGIST FEE	.00	950.00	
1039000887	6503	4299082	JUDGE REGISTRATION FEE	150.00	250.00	
1039000887	6503	4299083	REFEREE REGISTRATION FEE	50.00	100.00	
1039000887	6503	4299084	SECOND REGISTRATION FEE	.00	1,250.00	
1039000887	6503	4299086	FEDERAL BOXING ID FEE	.00	100.00	
ACCT:	4299	OTHER LIC, PRMTS, & FEES (NON-GOVERNMENTAL)		200.00	7,804.50	*
ACCT:	42	LICENSES, PERMITS & FEES		200.00	8,104.50	**
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			200.00	12,992.76	***
COMP:	6503			200.00	12,992.76	****
B UNIT:	1039			200.00	12,992.76	*****

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STATE OF SOUTH DAKOTA
MONTHLY REVENUE AND JOURNAL VOUCHER REPORT
FOR PERIOD ENDING: 11/30/2025

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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	4299082	C106AC006	11/05/2025	414985	11/04/2025	150.00	DR
6503	1039000887	4299082	C106AC006	11/05/2025	414985	11/04/2025	150.00	CR
6503	1039000887	4299082	C106AC006	11/05/2025	414985	11/04/2025	150.00	CR
6503	1039000887	4299083	C106AC006	11/05/2025	414985	11/04/2025	50.00	CR
TOTAL ACCOUNT GROUP NET CHANGE							200.00	CR *
6503	1039000887	52042000	PL610071	11/21/2025		11/05/2025	150.02	DR
TOTAL ACCOUNT GROUP NET CHANGE							150.02	DR *
6503	1039000887	82040900	26-1000-004 2422	11/05/2025	26SC100004	11/03/2025	1,928.76	CR
TOTAL ACCOUNT GROUP NET CHANGE							1,928.76	CR *
TOTAL COMPANY--NET CHANGE							1,978.74	CR **

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STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 11/30/2025

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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	52040900	26-1000-004 2422	11/05/2025	00995115	MIDWESTSOL	12199902		1,928.76	DR
OBJSUB: 5204090 MANAGEMENT CONSULTANT									1,928.76	DR *
6503	1039000887	52042000	PL610071	11/21/2025					150.02	DR
OBJSUB: 5204200 CENTRAL SERVICES									150.02	DR *
OBJECT: 5204 CONTRACTUAL SERVICES									2,078.78	DR **
GROUP: 52 OPERATING EXPENSES									2,078.78	DR ***
COMP: 6503									2,078.78	DR ****
CNTR: 1039000887									2,078.78	DR *****
B. UNIT: 1039									2,078.78	DR *****

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 11/30/2025

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	51010300	BOARD & COMM MBRS FEES	.00	1,494.00	
ACCT: 5101		EMPLOYEE SALARIES		.00	1,494.00	*
1039000887	6503	51020100	OASI-EMPLOYER'S SHARE	.00	114.30	
ACCT: 5102		EMPLOYEE BENEFITS		.00	114.30	*
ACCT: 51		PERSONAL SERVICES		.00	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	1,928.76	12,857.18	
1039000887	6503	52042000	CENTRAL SERVICES	150.02	715.58	
ACCT: 5204		CONTRACTUAL SERVICES		2,078.78	13,572.76	*
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		2,078.78	14,377.50	**
COMP:	6503	PROFESSIONAL & LICENSING BOARDS		2,078.78	15,985.80	***
CENTER:	1039000887			2,078.78	15,985.80	****
B UNIT:	1039			2,078.78	15,985.80	*****

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AVAILABLE FUNDS
 AS OF: 11/30/2025
 FY YEAR REMAINING: 58.4%
 PAY DAYS REMAINING: 14

MONTHLY

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BUDGET UNIT 1039

DATE 11/29/2025

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	45,356.03	15,985.80	17,693.17	92,863.52
BUDGETED TOT	79,035.00	0.00	0.00	45,356.03	15,985.80	17,693.17	
ALL COMP TOT	79,035.00	0.00	0.00	45,356.03	15,985.80	17,693.17	

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	15,098.00	0.00	0.00	0.00	1,494.00	13,604.00	90.1
5102	EMPLOYEE BENEFITS	2,221.00	0.00	0.00	0.00	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	45,356.03	2,078.78	13,572.76	2,851.79-	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	45,356.03	2,078.78	15,985.80	17,693.17	22.4

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	15,098.00	0.00	0.00	0.00	1,494.00	13,604.00	90.1
5102000	EMPLOYEE BENEFITS	2,221.00	0.00	0.00	0.00	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	45,356.03	2,078.78	13,572.76	2,851.79-	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	0.00	1,608.30	15,710.70	90.7
OE SUBTOTALS		61,716.00	0.00	45,356.03	2,078.78	14,377.50	1,982.47	3.2
COMPANY 6503-I TOT		79,035.00	0.00	45,356.03	2,078.78	15,985.80	17,693.17	22.4