

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 09/30/2025AGENCY: 10 LABOR & REGULATION
BUDGET UNIT: 1039 SOUTH DAKOTA ATHLETIC COMMISSION - INFO

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	1039000887	1140000	96,253.52	DR	BOXING COMMISSION FUND
COMPANY/SOURCE TOTAL 6503 887			96,253.52	DR *	
COMP/BUDG UNIT TOTAL 6503 1039			96,253.52	DR **	
BUDGET UNIT TOTAL 1039			96,253.52	DR ***	

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 09/30/2025

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	4299080	EVENT FEE	3,545.10	4,154.50	
1039000887	6503	4299081	CONTESTANT REGIST FEE	.00	950.00	
1039000887	6503	4299082	JUDGE REGISTRATION FEE	.00	50.00	
1039000887	6503	4299083	REFEREE REGISTRATION FEE	.00	50.00	
1039000887	6503	4299084	SECOND REGISTRATION FEE	.00	1,250.00	
ACCT:	4299	OTHER LIC, PRMTS, & FEES (NON-GOVERNMENTAL)		3,545.10	6,454.50	*
ACCT:	42	LICENSES, PERMITS & FEES		3,545.10	6,454.50	**
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			3,545.10	11,342.76	***
COMP:	6503			3,545.10	11,342.76	****
B UNIT:	1039			3,545.10	11,342.76	*****

STATE OF SOUTH DAKOTA
MONTHLY REVENUE AND JOURNAL VOUCHER REPORT
FOR PERIOD ENDING: 09/30/2025

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	C106AC003	10/01/2025	411809	09/25/2025	3,545.10	DR
6503	1039000887	4299080	C106AC003	10/01/2025	411809	09/25/2025	3,545.10	CR
6503	1039000887	4299080	C106AC003	10/01/2025	411809	09/25/2025	3,545.10	CR
TOTAL ACCOUNT GROUP NET CHANGE							3,545.10	CR *
6503	1039000887	4950000	E106-038	09/05/2025		09/05/2025	587.96	DR
6503	1039000887	4950000	E106-038	09/05/2025		09/05/2025	587.96	CR
TOTAL ACCOUNT GROUP NET CHANGE							.00	*
6503	1039000887	52030300	E106-049	09/19/2025		09/19/2025	522.30	DR
6503	1039000887	52030300	E106-049	09/19/2025		09/19/2025	522.30	CR
6503	1039000887	52031500	E106-049	09/19/2025		09/19/2025	65.66	CR
6503	1039000887	52030300	E106/054	09/24/2025		09/24/2025	522.30	CR
6503	1039000887	52053500	MS608051	10/01/2025		09/15/2025	19.60	DR
6503	1039000887	52042000	PL608068	10/01/2025		09/16/2025	90.00	DR
TOTAL ACCOUNT GROUP NET CHANGE							478.36	CR *
6503	1039000887	82040900	25-1000-005 2395	09/03/2025	26SC10005A	09/03/2025	5,173.84	CR
TOTAL ACCOUNT GROUP NET CHANGE							5,173.84	CR *
TOTAL COMPANY--NET CHANGE							9,197.30	CR **

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 09/30/2025

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	52030300	CGEX250904	09/05/2025	145987				522.30	DR
6503	1039000887	52030300	CGEX250918	09/19/2025	152921				152.76	DR
6503	1039000887	52030300	E106-049	09/19/2025					522.30	DR
6503	1039000887	52030300	E106-049	09/19/2025					522.30	CR
6503	1039000887	52030300	E106/054	09/24/2025					522.30	CR
OBJSUB: 5203030		AUTO-PRIV (IN-ST.) H/RTE								
6503	1039000887	52031000	CGEX250904	09/05/2025	145987				152.76	DR *
6503	1039000887	52031000	CGEX250918	09/19/2025	152921				368.01	DR
									122.67	DR
OBJSUB: 5203100		LODGING/IN-STATE								
6503	1039000887	52031500	CGEX250904	09/05/2025	145987				490.68	DR *
6503	1039000887	52031500	CGEX250918	09/19/2025	152921				120.00	DR
6503	1039000887	52031500	E106-049	09/19/2025					26.00	DR
									65.66	CR
OBJSUB: 5203150		NON-TAXABLE MEALS/IN-ST								
OBJECT: 5203		TRAVEL								
6503	1039000887	52040900	25-1000-005 2395	09/10/2025	00986311	MIDWESTSOL	12199902		80.34	DR *
									723.78	DR **
									5,173.84	DR
OBJSUB: 5204090		MANAGEMENT CONSULTANT								
6503	1039000887	52042000	PL608068	10/01/2025					5,173.84	DR *
									90.00	DR
OBJSUB: 5204200		CENTRAL SERVICES								
OBJECT: 5204		CONTRACTUAL SERVICES								
6503	1039000887	52050200	52421	09/17/2025	00987417	JCOFFICESU	12124414	01	90.00	DR *
									5,263.84	DR **
									61.36	DR
OBJSUB: 5205020		OFFICE SUPPLIES								
6503	1039000887	52053500	MS608051	10/01/2025					61.36	DR *
									19.60	DR
OBJSUB: 5205350		POSTAGE								
OBJECT: 5205		SUPPLIES & MATERIALS								
GROUP: 52		OPERATING EXPENSES								
COMP: 6503										
CNTR: 1039000887										
B. UNIT: 1039										
									19.60	DR *
									80.96	DR **
									6,068.58	DR ***
									6,068.58	DR ****
									6,068.58	DR *****
									6,068.58	DR *****

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 09/30/2025

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	664.00	
ACCT: 5101		EMPLOYEE SALARIES		.00	664.00	*
1039000887	6503	51020100	OASI-EMPLOYER'S SHARE	.00	50.80	
ACCT: 5102		EMPLOYEE BENEFITS		.00	50.80	*
ACCT: 51		PERSONAL SERVICES		.00	714.80	**
1039000887	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	152.76	152.76	
1039000887	6503	52031000	LODGING/IN-STATE	490.68	490.68	
1039000887	6503	52031500	NON-TAXABLE MEALS/IN-ST	80.34	80.34	
ACCT: 5203		TRAVEL		723.78	723.78	*
1039000887	6503	52040900	MANAGEMENT CONSULTANT	5,173.84	8,961.20	
1039000887	6503	52042000	CENTRAL SERVICES	90.00	465.06	
ACCT: 5204		CONTRACTUAL SERVICES		5,263.84	9,426.26	*
1039000887	6503	52050200	OFFICE SUPPLIES	61.36	61.36	
1039000887	6503	52053500	POSTAGE	19.60	19.60	
ACCT: 5205		SUPPLIES & MATERIALS		80.96	80.96	*
ACCT: 52		OPERATING EXPENSES		6,068.58	10,231.00	**
COMP: 6503	PROFESSIONAL & LICENSING BOARDS			6,068.58	10,945.80	***
CENTER: 1039000887				6,068.58	10,945.80	****
B UNIT: 1039				6,068.58	10,945.80	*****

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AVAILABLE FUNDS
 AS OF: 09/30/2025
 FY YEAR REMAINING: 75.1%
 PAY DAYS REMAINING: 0

MONTHLY

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BUDGET UNIT 1039

DATE 10/04/2025

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	1,252.01	10,945.80	66,837.19	96,253.52
BUDGETED TOT	79,035.00	0.00	0.00	1,252.01	10,945.80	66,837.19	
ALL COMP TOT	79,035.00	0.00	0.00	1,252.01	10,945.80	66,837.19	

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	15,098.00	0.00	0.00	0.00	664.00	14,434.00	95.6
5102	EMPLOYEE BENEFITS	2,221.00	0.00	0.00	0.00	50.80	2,170.20	97.7
5203	TRAVEL	4,539.00	0.00	0.00	723.78	723.78	3,815.22	84.1
5204	CONTRACTUAL SVCS	56,077.00	0.00	1,252.01	5,263.84	9,426.26	45,398.73	81.0
5205	SUPPLIES & MATRLS	1,100.00	0.00	0.00	80.96	80.96	1,019.04	92.6
TOTALS		79,035.00	0.00	1,252.01	6,068.58	10,945.80	66,837.19	84.6

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	15,098.00	0.00	0.00	0.00	664.00	14,434.00	95.6
5102000	EMPLOYEE BENEFITS	2,221.00	0.00	0.00	0.00	50.80	2,170.20	97.7
5203000	TRAVEL	4,539.00	0.00	0.00	723.78	723.78	3,815.22	84.1
5204000	CONTRACTUAL SVCS	56,077.00	0.00	1,252.01	5,263.84	9,426.26	45,398.73	81.0
5205000	SUPPLIES & MATRLS	1,100.00	0.00	0.00	80.96	80.96	1,019.04	92.6
PS SUBTOTALS		17,319.00	0.00	0.00	0.00	714.80	16,604.20	95.9
OE SUBTOTALS		61,716.00	0.00	1,252.01	6,068.58	10,231.00	50,232.99	81.4
COMPANY 6503-I TOT		79,035.00	0.00	1,252.01	6,068.58	10,945.80	66,837.19	84.6