

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 02/28/2025

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	1039000887	1140000	113,956.88	DR	BOXING COMMISSION FUND
COMPANY/SOURCE TOTAL 6503 887			113,956.88	DR *	
COMP/BUDG UNIT TOTAL 6503 1039			113,956.88	DR **	
BUDGET UNIT TOTAL 1039			113,956.88	DR ***	

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 02/28/2025

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	600.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		.00	600.00	*
1039000887	6503	4299080	EVENT FEE	2,000.00	39,158.04	
1039000887	6503	4299081	CONTESTANT REGIST FEE	700.00	2,500.00	
1039000887	6503	4299082	JUDGE REGISTRATION FEE	150.00	650.00	
1039000887	6503	4299083	REFEREE REGISTRATION FEE	.00	150.00	
1039000887	6503	4299084	SECOND REGISTRATION FEE	300.00	2,100.00	
1039000887	6503	4299085	TIMEKEEPER REGIST FEE	25.00	50.00	
1039000887	6503	4299087	AMATEUR EXEMPTION FEE	.00	100.00	
ACCT:	4299	OTHER LIC, PRMTS, & FEES (NON-GOVERNMENTAL)		3,175.00	44,708.04	*
ACCT:	42	LICENSES, PERMITS & FEES		3,175.00	45,308.04	**
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			3,175.00	50,080.15	***
COMP:	6503			3,175.00	50,080.15	****
B UNIT:	1039			3,175.00	50,080.15	*****

STATE OF SOUTH DAKOTA
 MONTHLY REVENUE AND JOURNAL VOUCHER REPORT
 FOR PERIOD ENDING: 02/28/2025

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	4299081	C105AC013	02/05/2025	391157	02/03/2025	700.00	DR
6503	1039000887	4299081	C105AC013	02/05/2025	391157	02/03/2025	700.00	CR
6503	1039000887	4299081	C105AC013	02/05/2025	391157	02/03/2025	700.00	CR
6503	1039000887	4299082	C105AC013	02/05/2025	391157	02/03/2025	150.00	CR
6503	1039000887	4299084	C105AC013	02/05/2025	391157	02/03/2025	300.00	CR
6503	1039000887	4299085	C105AC013	02/05/2025	391157	02/03/2025	25.00	CR
6503	1039000887	4299080	C105AC014	02/26/2025	392976	02/20/2025	2,000.00	DR
6503	1039000887	4299080	C105AC014	02/26/2025	392976	02/20/2025	2,000.00	CR
6503	1039000887	4299080	C105AC014	02/26/2025	392976	02/20/2025	2,000.00	CR
TOTAL ACCOUNT GROUP NET CHANGE							3,175.00	CR *
6503	1039000887	52042000	PL501066	02/26/2025		02/05/2025	10.06	DR
6503	1039000887	5228000	T105-068	02/14/2025		02/13/2025	3.48	DR
TOTAL ACCOUNT GROUP NET CHANGE							13.54	DR *
6503	1039000887	82040900	25-1000-005 2317	02/05/2025	25SC100005	02/03/2025	1,965.34	CR
TOTAL ACCOUNT GROUP NET CHANGE							1,965.34	CR *
TOTAL COMPANY--NET CHANGE							5,126.80	CR **

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 02/28/2025

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	51010100	CGEX250212	02/14/2025					8.05	DR
	OBJSUB:	5101010	F-T EMP SAL & WAGES						8.05	DR *
6503	1039000887	51010300	CGEX250212	02/14/2025					1,992.00	DR
	OBJSUB:	5101030	BOARD & COMM MBRS FEES						1,992.00	DR *
	OBJECT:	5101	EMPLOYEE SALARIES						2,000.05	DR **
6503	1039000887	51020100	CGEX250212	02/14/2025					153.12	DR
	OBJSUB:	5102010	OASI-EMPLOYER'S SHARE						153.12	DR *
6503	1039000887	51020200	CGEX250212	02/14/2025					.52	DR
	OBJSUB:	5102020	RETIREMENT-ER SHARE						.52	DR *
6503	1039000887	51020600	CGEX250212	02/14/2025					1.20	DR
	OBJSUB:	5102060	HEALTH/LIFE INS.-ER SHARE						1.20	DR *
6503	1039000887	51020800	CGEX250212	02/14/2025					.05	DR
	OBJSUB:	5102080	WORKER'S COMPENSATION						.05	DR *
6503	1039000887	51020900	CGEX250212	02/14/2025					.01	DR
	OBJSUB:	5102090	UNEMPLOYMENT COMPENSATION						.01	DR *
	OBJECT:	5102	EMPLOYEE BENEFITS						154.90	DR **
	GROUP:	51	PERSONAL SERVICES						2,154.95	DR ***
6503	1039000887	52030300	CGEX250227	02/28/2025	772305				522.60	DR
6503	1039000887	52030300	CGEX250227	02/28/2025	772306				162.14	DR
	OBJSUB:	5203030	AUTO-PRIV (IN-ST.) H/RTE						684.74	DR *
6503	1039000887	52031000	CGEX250227	02/28/2025	772305				245.34	DR
6503	1039000887	52031000	CGEX250227	02/28/2025	772306				245.34	DR
	OBJSUB:	5203100	LODGING/IN-STATE						490.68	DR *
6503	1039000887	52031500	CGEX250227	02/28/2025	772305				100.00	DR
6503	1039000887	52031500	CGEX250227	02/28/2025	772306				80.00	DR
	OBJSUB:	5203150	NON-TAXABLE MEALS/IN-ST						180.00	DR *
	OBJECT:	5203	TRAVEL						1,355.42	DR **
6503	1039000887	52040200	3281	02/07/2025	00955002	ASSOCOFBOX	12469818		205.00	DR
	OBJSUB:	5204020	DUES & MEMBERSHIP FEES						205.00	DR *
6503	1039000887	52040900	25-1000-005 2317	02/05/2025	00954464	MIDWESTSOL	12199902		1,965.34	DR
	OBJSUB:	5204090	MANAGEMENT CONSULTANT						1,965.34	DR *
6503	1039000887	52042000	PL501066	02/26/2025					10.06	DR
	OBJSUB:	5204200	CENTRAL SERVICES						10.06	DR *

STATE OF SOUTH DAKOTA
 MONTHLY EXPENDITURE REPORT
 FOR PERIOD ENDING: 02/28/2025

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
		OBJECT: 5204	CONTRACTUAL SERVICES						2,180.40	DR **
6503	1039000887	5228000	T105-068	02/14/2025					3.48	DR
		OBJSUB: 5228000	OPER TRANS OUT -NON BUDGT						3.48	DR *
		OBJECT: 5228	NONOP EXP/NONBGTD OP TR						3.48	DR **
		GROUP: 52	OPERATING EXPENSES						3,539.30	DR ***
		COMP: 6503							5,694.25	DR ****
		CNTR: 1039000887							5,694.25	DR *****
		B. UNIT: 1039							5,694.25	DR *****

STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 02/28/2025

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	8.05	438.49	
1039000887	6503	51010300	BOARD & COMM MBRS FEES	1,992.00	4,814.00	
ACCT:	5101	EMPLOYEE SALARIES		2,000.05	5,252.49	*
1039000887	6503	51020100	OASI-EMPLOYER'S SHARE	153.12	401.99	
1039000887	6503	51020200	RETIREMENT-ER SHARE	.52	26.36	
1039000887	6503	51020600	HEALTH/LIFE INS.-ER SHARE	1.20	61.12	
1039000887	6503	51020800	WORKER'S COMPENSATION	.05	.79	
1039000887	6503	51020900	UNEMPLOYMENT COMPENSATION	.01	.02	
ACCT:	5102	EMPLOYEE BENEFITS		154.90	490.28	*
ACCT:	51	PERSONAL SERVICES		2,154.95	5,742.77	**
1039000887	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	684.74	2,048.01	
1039000887	6503	52031000	LODGING/IN-STATE	490.68	982.28	
1039000887	6503	52031500	NON-TAXABLE MEALS/IN-ST	180.00	474.00	
ACCT:	5203	TRAVEL		1,355.42	3,504.29	*
1039000887	6503	52040200	DUES & MEMBERSHIP FEES	205.00	205.00	
1039000887	6503	52040900	MANAGEMENT CONSULTANT	1,965.34	30,411.86	
1039000887	6503	52042000	CENTRAL SERVICES	10.06	1,330.54	
1039000887	6503	52049600	OTHER CONTRACTUAL SERVICE	.00	112.00	
ACCT:	5204	CONTRACTUAL SERVICES		2,180.40	32,059.40	*
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	3.48	155.81	
ACCT:	5228	NONOP EXP/NONBGTD OP TR		3.48	155.81	*
ACCT:	52	OPERATING EXPENSES		3,539.30	35,780.49	**
COMP:	6503	PROFESSIONAL & LICENSING BOARDS		5,694.25	41,523.26	***
CENTER:	1039000887			5,694.25	41,523.26	****
B UNIT:	1039			5,694.25	41,523.26	*****

AVAILABLE FUNDS
 AS OF: 02/28/2025
 FY YEAR REMAINING: 33.7%
 PAY DAYS REMAINING: 7

MONTHLY

BUDGET UNIT 1039

DATE 03/01/2025

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	65,805.00	0.00	0.00	21,785.51	41,367.45	2,652.04	113,956.88
BUDGETED TOT	65,805.00	0.00	0.00	21,785.51	41,367.45	2,652.04	
ALL COMP TOT	65,805.00	0.00	0.00	21,785.51	41,367.45	2,652.04	

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	2,000.05	5,252.49	10,489.51	66.6
5102	EMPLOYEE BENEFITS	1,347.00	0.00	0.00	154.90	490.28	856.72	63.6
5203	TRAVEL	4,539.00	0.00	0.00	1,355.42	3,504.29	1,034.71	22.8
5204	CONTRACTUAL SVCS	43,077.00	0.00	21,785.51	2,180.40	32,059.40	10,767.91-	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	21,785.51	5,690.77	41,367.45	2,652.04	4.0

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	15,742.00	0.00	0.00	2,000.05	5,252.49	10,489.51	66.6
5102000	EMPLOYEE BENEFITS	1,347.00	0.00	0.00	154.90	490.28	856.72	63.6
5203000	TRAVEL	4,539.00	0.00	0.00	1,355.42	3,504.29	1,034.71	22.8
5204000	CONTRACTUAL SVCS	43,077.00	0.00	21,785.51	2,180.40	32,059.40	10,767.91-	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	2,154.95	5,742.77	11,346.23	66.4
	OE SUBTOTALS	48,716.00	0.00	21,785.51	3,535.82	35,624.68	8,694.19-	0.0
	COMPANY 6503-I TOT	65,805.00	0.00	21,785.51	5,690.77	41,367.45	2,652.04	4.0