

STATE OF SOUTH DAKOTA  
 REVENUE SUMMARY BY BUDGET UNIT  
 FOR PERIOD ENDING: 10/31/2020

AGENCY 09 HEALTH  
 BUDGET UNIT 09211 BOARD OF MASSAGE THERAPY - INFO

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
COMPANY NO		6503				
COMPANY NAME		PROFESSIONAL & LICENSING BOARDS				
092110061840	6503	4293101	RENEWAL FEES	10,725.00	49,840.00	
092110061840	6503	4293102	INACTIVE FEES	375.00	925.00	
092110061840	6503	4293103	TEMPORARY FEES	50.00	575.00	
092110061840	6503	4293104	REACTIVATION FEE	.00	130.00	
092110061840	6503	4293106	APPLICATION FEES	600.00	3,365.00	
092110061840	6503	4293990	LICENSING FEES	390.00	1,725.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		12,140.00	56,560.00	*
ACCT:	42	LICENSES, PERMITS & FEES		12,140.00	56,560.00	**
092110061840	6503	4920045	NONOPERATING REVENUES	.00	1,066.43	
ACCT:	4920	NONOPERATING REVENUE		.00	1,066.43	*
ACCT:	49	OTHER REVENUE		.00	1,066.43	**
CNTR:	092110061840			12,140.00	57,626.43	***
CNTR:	092110061			12,140.00	57,626.43	****
CNTR:	0921100			12,140.00	57,626.43	*****
COMP:	6503			12,140.00	57,626.43	*****
B UNIT:	09211			12,140.00	57,626.43	*****

STATE OF SOUTH DAKOTA  
CASH CENTER BALANCES  
AS OF: 10/31/2020

AGENCY: 09 HEALTH  
BUDGET UNIT: 09211 BOARD OF MASSAGE THERAPY - INFO

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	092100061840	1140000	48,957.42	DR	BOARD OF MASSAGE THERAPY
COMPANY/SOURCE TOTAL 6503 618			48,957.42	DR *	
COMP/BUDG UNIT TOTAL 6503 09211			48,957.42	DR **	
BUDGET UNIT TOTAL 09211			48,957.42	DR ***	