

STATE OF SOUTH DAKOTA  
CASH CENTER BALANCES  
AS OF: 12/31/2022

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	1039000887	1140000	130,657.53	DR	BOXING COMMISSION FUND
COMPANY/SOURCE TOTAL 6503 887			130,657.53	DR *	
COMP/BUDG UNIT TOTAL 6503 1039			130,657.53	DR **	
BUDGET UNIT TOTAL 1039			130,657.53	DR ***	

STATE OF SOUTH DAKOTA  
 REVENUE SUMMARY BY BUDGET UNIT  
 FOR PERIOD ENDING: 12/31/2022

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	300.00	600.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		300.00	600.00	*
1039000887	6503	4299080	EVENT FEE	3,000.00	15,743.05	
1039000887	6503	4299081	CONTESTANT REGIST FEE	475.00	3,700.00	
1039000887	6503	4299082	JUDGE REGISTRATION FEE	150.00	450.00	
1039000887	6503	4299083	REFEREE REGISTRATION FEE	.00	200.00	
1039000887	6503	4299084	SECOND REGISTRATION FEE	300.00	3,375.00	
1039000887	6503	4299085	TIMEKEEPER REGIST FEE	.00	25.00	
1039000887	6503	4299087	AMATEUR EXEMPTION FEE	.00	100.00	
ACCT:	4299	OTHER LIC, PRMTS, & FEES (NON-GOVERNMENTAL)		3,925.00	23,593.05	*
ACCT:	42	LICENSES, PERMITS & FEES		4,225.00	24,193.05	**
1039000887	6503	4920045	NONOPERATING REVENUES	.00	1,112.29	
ACCT:	4920	NONOPERATING REVENUE		.00	1,112.29	*
ACCT:	49	OTHER REVENUE		.00	1,112.29	**
CNTR:	1039000887			4,225.00	25,305.34	***
COMP:	6503			4,225.00	25,305.34	****
B UNIT:	1039			4,225.00	25,305.34	*****

STATE OF SOUTH DAKOTA  
 MONTHLY REVENUE AND JOURNAL VOUCHER REPORT  
 FOR PERIOD ENDING: 12/31/2022

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	4293070	C103AC008	12/14/2022	324980	12/09/2022	300.00	CR
6503	1039000887	4299080	C103AC008	12/14/2022	324980	12/09/2022	3,000.00	DR
6503	1039000887	4299080	C103AC008	12/14/2022	324980	12/09/2022	3,000.00	CR
6503	1039000887	4299080	C103AC008	12/14/2022	324980	12/09/2022	3,000.00	CR
6503	1039000887	4299081	C103AC008	12/14/2022	324980	12/09/2022	475.00	CR
6503	1039000887	4299082	C103AC008	12/14/2022	324980	12/09/2022	150.00	CR
6503	1039000887	4299084	C103AC008	12/14/2022	324980	12/09/2022	300.00	CR
TOTAL ACCOUNT GROUP NET CHANGE							4,225.00	CR *
6503	1039000887	52042000	PL311065	01/01/2023		12/13/2022	5.88	DR
6503	1039000887	5228000	T103-078	12/07/2022		12/05/2022	2.28	DR
TOTAL ACCOUNT GROUP NET CHANGE							8.16	DR *
6503	1039000887	82040900	23-1000-001 1960	12/09/2022	23SC100001	12/09/2022	1,598.27	CR
6503	1039000887	82049600	23-1000-001 1960	12/09/2022	23SC100001	12/09/2022	465.34	CR
TOTAL ACCOUNT GROUP NET CHANGE							2,063.61	CR *
TOTAL COMPANY--NET CHANGE							6,280.45	CR **

STATE OF SOUTH DAKOTA  
MONTHLY EXPENDITURE REPORT  
FOR PERIOD ENDING: 12/31/2022

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	CGEX221130	12/02/2022					14.29	DR	
6503	1039000887	51010100	CGEX221213	12/16/2022					17.89	DR	
OBJSUB: 5101010		F-T EMP SAL & WAGES								32.18	DR *
OBJECT: 5101		EMPLOYEE SALARIES								32.18	DR **
6503	1039000887	51020100	CGEX221130	12/02/2022					1.05	DR	
6503	1039000887	51020100	CGEX221213	12/16/2022					1.34	DR	
OBJSUB: 5102010		OASI-EMPLOYER'S SHARE								2.39	DR *
6503	1039000887	51020200	CGEX221130	12/02/2022					.86	DR	
6503	1039000887	51020200	CGEX221213	12/16/2022					1.07	DR	
OBJSUB: 5102020		RETIREMENT-ER SHARE								1.93	DR *
6503	1039000887	51020600	CGEX221130	12/02/2022					1.54	DR	
6503	1039000887	51020600	CGEX221213	12/16/2022					1.54	DR	
OBJSUB: 5102060		HEALTH/LIFE INS.-ER SHARE								3.08	DR *
6503	1039000887	51020800	CGEX221130	12/02/2022					.03	DR	
6503	1039000887	51020800	CGEX221213	12/16/2022					.04	DR	
OBJSUB: 5102080		WORKER'S COMPENSATION								.07	DR *
OBJECT: 5102		EMPLOYEE BENEFITS								7.47	DR **
GROUP: 51		PERSONAL SERVICES								39.65	DR ***
6503	1039000887	52030300	CGEX221220	12/21/2022	121543				397.80	DR	
OBJSUB: 5203030		AUTO-PRIV (IN-ST.) H/RTE								397.80	DR *
6503	1039000887	52031000	CGEX221220	12/21/2022	121543				168.12	DR	
OBJSUB: 5203100		LODGING/IN-STATE								168.12	DR *
6503	1039000887	52031500	CGEX221220	12/21/2022	121543				100.00	DR	
OBJSUB: 5203150		NON-TAXABLE MEALS/IN-ST								100.00	DR *
OBJECT: 5203		TRAVEL								665.92	DR **
6503	1039000887	52040900	23-1000-001 1960	12/14/2022	00826249	MIDWESTSOL	12199902		1,598.27	DR	
OBJSUB: 5204090		MANAGEMENT CONSULTANT								1,598.27	DR *
6503	1039000887	52042000	PL311065	01/01/2023					5.88	DR	
OBJSUB: 5204200		CENTRAL SERVICES								5.88	DR *
6503	1039000887	52049600	23-1000-001 1960	12/14/2022	00826249	MIDWESTSOL	12199902		465.34	DR	
OBJSUB: 5204960		OTHER CONTRACTUAL SERVICE								465.34	DR *
OBJECT: 5204		CONTRACTUAL SERVICES								2,069.49	DR **
6503	1039000887	5228000	T103-078	12/07/2022					2.28	DR	
OBJSUB: 5228000		OPER TRANS OUT -NON BUDGT								2.28	DR *

STATE OF SOUTH DAKOTA  
 MONTHLY EXPENDITURE REPORT  
 FOR PERIOD ENDING: 12/31/2022

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 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: 5228							2.28	DR **
		GROUP: 52							2,737.69	DR ***
		COMP: 6503							2,777.34	DR ****
		CNTR: 1039000887							2,777.34	DR *****
		B. UNIT: 1039							2,777.34	DR *****

STATE OF SOUTH DAKOTA  
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT  
 FOR PERIOD ENDING: 12/31/2022

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	32.18	128.72	
1039000887	6503	51010300	BOARD & COMM MBRS FEES	.00	240.00	
ACCT: 5101		EMPLOYEE SALARIES				
1039000887	6503	51020100	OASI-EMPLOYER'S SHARE	32.18	368.72	*
1039000887	6503	51020200	RETIREMENT-ER SHARE	2.39	31.00	
1039000887	6503	51020600	HEALTH/LIFE INS.-ER SHARE	1.93	7.73	
1039000887	6503	51020800	WORKER'S COMPENSATION	3.08	12.71	
				.07	.32	
ACCT: 5102		EMPLOYEE BENEFITS		7.47	51.76	*
ACCT: 51		PERSONAL SERVICES		39.65	420.48	**
1039000887	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	397.80	1,170.24	
1039000887	6503	52031000	LODGING/IN-STATE	168.12	506.12	
1039000887	6503	52031400	TAXABLE MEALS/IN-STATE	.00	40.00	
1039000887	6503	52031500	NON-TAXABLE MEALS/IN-ST	100.00	294.00	
ACCT: 5203		TRAVEL		665.92	2,010.36	*
1039000887	6503	52040900	MANAGEMENT CONSULTANT	1,598.27	12,176.52	
1039000887	6503	52042000	CENTRAL SERVICES	5.88	1,001.39	
1039000887	6503	52049600	OTHER CONTRACTUAL SERVICE	465.34	9,469.92	
ACCT: 5204		CONTRACTUAL SERVICES		2,069.49	22,647.83	*
1039000887	6503	52053100	PRINTING-STATE	.00	348.69	
1039000887	6503	52053500	POSTAGE	.00	64.48	
ACCT: 5205		SUPPLIES & MATERIALS		.00	413.17	*
1039000887	6503	5228000	OPER TRANS OUT -NON BUDGT	2.28	15.12	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		2.28	15.12	*
ACCT: 52		OPERATING EXPENSES		2,737.69	25,086.48	**
COMP: 6503	PROFESSIONAL & LICENSING BOARDS			2,777.34	25,506.96	***
CENTER: 1039000887				2,777.34	25,506.96	****
B UNIT: 1039				2,777.34	25,506.96	*****