

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 12/31/2023

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	1039000887	1140000	119,729.54	DR	BOXING COMMISSION FUND
COMPANY/SOURCE TOTAL 6503 887			119,729.54	DR *	
COMP/BUDG UNIT TOTAL 6503 1039			119,729.54	DR **	
BUDGET UNIT TOTAL 1039			119,729.54	DR ***	

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 12/31/2023

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	2,000.00	20,452.64	
1039000887	6503	4299081	CONTESTANT REGIST FEE	700.00	2,400.00	
1039000887	6503	4299082	JUDGE REGISTRATION FEE	150.00	400.00	
1039000887	6503	4299083	REFEREE REGISTRATION FEE	.00	150.00	
1039000887	6503	4299084	SECOND REGISTRATION FEE	325.00	2,000.00	
1039000887	6503	4299085	TIMEKEEPER REGIST FEE	25.00	25.00	
1039000887	6503	4299087	AMATEUR EXEMPTION FEE	.00	100.00	
ACCT:	4299	OTHER LIC, PRMTS, & FEES (NON-GOVERNMENTAL)		3,200.00	25,527.64	*
ACCT:	42	LICENSES, PERMITS & FEES		3,200.00	25,827.64	**
1039000887	6503	4920045	NONOPERATING REVENUES	.00	2,786.70	
ACCT:	4920	NONOPERATING REVENUE		.00	2,786.70	*
ACCT:	49	OTHER REVENUE		.00	2,786.70	**
CNTR:	1039000887			3,200.00	28,614.34	***
COMP:	6503			3,200.00	28,614.34	****
B UNIT:	1039			3,200.00	28,614.34	*****

STATE OF SOUTH DAKOTA
 MONTHLY REVENUE AND JOURNAL VOUCHER REPORT
 FOR PERIOD ENDING: 12/31/2023

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	C104AC007	12/20/2023	356598	12/19/2023	50.00	DR
6503	1039000887	4299082	C104AC007	12/20/2023	356598	12/19/2023	50.00	CR
6503	1039000887	4299082	C104AC007	12/20/2023	356598	12/19/2023	50.00	CR
6503	1039000887	4299081	C104AC008	12/22/2023	356621	12/19/2023	700.00	DR
6503	1039000887	4299081	C104AC008	12/22/2023	356621	12/19/2023	700.00	DR
6503	1039000887	4299081	C104AC008	12/22/2023	356621	12/19/2023	700.00	CR
6503	1039000887	4299081	C104AC008	12/22/2023	356621	12/19/2023	700.00	CR
6503	1039000887	4299081	C104AC008	12/22/2023	356621	12/19/2023	700.00	CR
6503	1039000887	4299082	C104AC008	12/22/2023	356621	12/19/2023	100.00	DR
6503	1039000887	4299082	C104AC008	12/22/2023	356621	12/19/2023	100.00	CR
6503	1039000887	4299082	C104AC008	12/22/2023	356621	12/19/2023	100.00	CR
6503	1039000887	4299084	C104AC008	12/22/2023	356621	12/19/2023	325.00	CR
6503	1039000887	4299085	C104AC008	12/22/2023	356621	12/19/2023	25.00	CR
6503	1039000887	4299080	C104AC009	12/27/2023	357055	12/22/2023	2,000.00	DR
6503	1039000887	4299080	C104AC009	12/27/2023	357055	12/22/2023	2,000.00	CR
6503	1039000887	4299080	C104AC009	12/27/2023	357055	12/22/2023	2,000.00	CR
TOTAL ACCOUNT GROUP NET CHANGE							3,200.00	CR *
TOTAL COMPANY--NET CHANGE							3,200.00	CR **

STATE OF SOUTH DAKOTA
 MONTHLY EXPENDITURE REPORT
 FOR PERIOD ENDING: 12/31/2023

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	51010300	CGEX231213	12/15/2023					900.00	DR
		OBJSUB: 5101030	BOARD & COMM MBRS FEES						900.00	DR *
		OBJECT: 5101	EMPLOYEE SALARIES						900.00	DR **
6503	1039000887	51020100	CGEX231213	12/15/2023					68.85	DR
		OBJSUB: 5102010	OASI-EMPLOYER'S SHARE						68.85	DR *
		OBJECT: 5102	EMPLOYEE BENEFITS						68.85	DR **
		GROUP: 51	PERSONAL SERVICES						968.85	DR ***
6503	1039000887	52040900	24-1000-002	2127	12/06/2023	00886359	MIDWESTSOL	12199902	1,808.69	DR
		OBJSUB: 5204090	MANAGEMENT CONSULTANT						1,808.69	DR *
		OBJECT: 5204	CONTRACTUAL SERVICES						1,808.69	DR **
		GROUP: 52	OPERATING EXPENSES						1,808.69	DR ***
		COMP: 6503							2,777.54	DR ****
		CNTR: 1039000887							2,777.54	DR *****
		B. UNIT: 1039							2,777.54	DR *****

STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 12/31/2023

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	.00	27.77	
1039000887	6503	51010300	BOARD & COMM MBRS FEES	900.00	900.00	
ACCT:	5101	EMPLOYEE SALARIES		900.00	927.77	*
1039000887	6503	51020100	OASI-EMPLOYER'S SHARE	68.85	70.96	
1039000887	6503	51020200	RETIREMENT-ER SHARE	.00	1.66	
1039000887	6503	51020600	HEALTH/LIFE INS.-ER SHARE	.00	2.67	
1039000887	6503	51020800	WORKER'S COMPENSATION	.00	.05	
1039000887	6503	51020900	UNEMPLOYMENT COMPENSATION	.00	.01	
ACCT:	5102	EMPLOYEE BENEFITS		68.85	75.35	*
ACCT:	51	PERSONAL SERVICES		968.85	1,003.12	**
1039000887	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	.00	397.80	
1039000887	6503	52031500	NON-TAXABLE MEALS/IN-ST	.00	80.00	
ACCT:	5203	TRAVEL		.00	477.80	*
1039000887	6503	52040900	MANAGEMENT CONSULTANT	1,808.69	21,136.07	
1039000887	6503	52042000	CENTRAL SERVICES	.00	886.72	
1039000887	6503	52049600	OTHER CONTRACTUAL SERVICE	.00	134.50	
ACCT:	5204	CONTRACTUAL SERVICES		1,808.69	22,157.29	*
1039000887	6503	52050200	OFFICE SUPPLIES	.00	15.76	
1039000887	6503	52053500	POSTAGE	.00	39.23	
ACCT:	5205	SUPPLIES & MATERIALS		.00	54.99	*
1039000887	6503	5228000	OPER TRANS OUT -NON BUDGT	.00	1.63	
ACCT:	5228	NONOP EXP/NONBGTD OP TR		.00	1.63	*
ACCT:	52	OPERATING EXPENSES		1,808.69	22,691.71	**
COMP:	6503	PROFESSIONAL & LICENSING BOARDS		2,777.54	23,694.83	***
CENTER:	1039000887			2,777.54	23,694.83	****
B UNIT:	1039			2,777.54	23,694.83	*****