

STATE OF SOUTH DAKOTA  
CASH CENTER BALANCES  
AS OF: 11/30/2022

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	1039000887	1140000	129,209.87	DR	BOXING COMMISSION FUND
COMPANY/SOURCE TOTAL 6503 887			129,209.87	DR *	
COMP/BUDG UNIT TOTAL 6503 1039			129,209.87	DR **	
BUDGET UNIT TOTAL 1039			129,209.87	DR ***	

STATE OF SOUTH DAKOTA  
 REVENUE SUMMARY BY BUDGET UNIT  
 FOR PERIOD ENDING: 11/30/2022

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	.00	300.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		.00	300.00	*
1039000887	6503	4299080	EVENT FEE	6,495.36-	12,743.05	
1039000887	6503	4299081	CONTESTANT REGIST FEE	.00	3,225.00	
1039000887	6503	4299082	JUDGE REGISTRATION FEE	.00	300.00	
1039000887	6503	4299083	REFEREE REGISTRATION FEE	.00	200.00	
1039000887	6503	4299084	SECOND REGISTRATION FEE	.00	3,075.00	
1039000887	6503	4299085	TIMEKEEPER REGIST FEE	.00	25.00	
1039000887	6503	4299087	AMATEUR EXEMPTION FEE	100.00	100.00	
ACCT:	4299	OTHER LIC, PRMTS, & FEES (NON-GOVERNMENTAL)		6,395.36-	19,668.05	*
ACCT:	42	LICENSES, PERMITS & FEES		6,395.36-	19,968.05	**
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			6,395.36-	21,080.34	***
COMP:	6503			6,395.36-	21,080.34	****
B UNIT:	1039			6,395.36-	21,080.34	*****

STATE OF SOUTH DAKOTA  
 MONTHLY REVENUE AND JOURNAL VOUCHER REPORT  
 FOR PERIOD ENDING: 11/30/2022

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	4299087	C103AC007	11/16/2022	322732	11/09/2022	100.00	DR
6503	1039000887	4299087	C103AC007	11/16/2022	322732	11/09/2022	100.00	CR
6503	1039000887	4299087	C103AC007	11/16/2022	322732	11/09/2022	100.00	CR
6503	1039000887	4299080	REFUND2022	11/04/2022	085827	11/04/2022	6,495.36	DR
TOTAL ACCOUNT GROUP NET CHANGE							6,395.36	DR *
6503	1039000887	52042000	FM309086	11/30/2022		11/10/2022	262.58	DR
6503	1039000887	52053500	MS310050	11/30/2022		11/18/2022	21.34	DR
TOTAL ACCOUNT GROUP NET CHANGE							283.92	DR *
6503	1039000887	82040900	23-1000-001 1945	11/09/2022	23SC100001	11/08/2022	1,598.27	CR
6503	1039000887	82049600	23-1000-001 1945	11/09/2022	23SC100001	11/08/2022	3,282.12	CR
TOTAL ACCOUNT GROUP NET CHANGE							4,880.39	CR *
TOTAL COMPANY--NET CHANGE							1,798.89	DR **

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AVAILABLE FUNDS  
AS OF: 11/30/2022  
FY YEAR REMAINING: 58.4%  
PAY DAYS REMAINING: 14

MONTHLY

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BUDGET UNIT 1039

DATE 12/03/2022

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	59,995.00	0.00	0.00	30,289.55	22,716.78	6,988.67	129,209.87
BUDGETED TOT	59,995.00	0.00	0.00	30,289.55	22,716.78	6,988.67	
ALL COMP TOT	59,995.00	0.00	0.00	30,289.55	22,716.78	6,988.67	

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	10,682.00	0.00	0.00	46.16	336.54	10,345.46	96.8
5102	EMPLOYEE BENEFITS	1,433.00	0.00	0.00	11.27	44.29	1,388.71	96.9
5203	TRAVEL	3,877.00	0.00	0.00	785.30	1,344.44	2,532.56	65.3
5204	CONTRACTUAL SVCS	42,903.00	0.00	30,289.55	5,142.97	20,578.34	7,964.89-	0.0
5205	SUPPLIES & MATRLS	1,100.00	0.00	0.00	21.34	413.17	686.83	62.4
	TOTALS	59,995.00	0.00	30,289.55	6,007.04	22,716.78	6,988.67	11.6

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	10,682.00	0.00	0.00	46.16	336.54	10,345.46	96.8
5102000	EMPLOYEE BENEFITS	1,433.00	0.00	0.00	11.27	44.29	1,388.71	96.9
5203000	TRAVEL	3,877.00	0.00	0.00	785.30	1,344.44	2,532.56	65.3
5204000	CONTRACTUAL SVCS	42,903.00	0.00	30,289.55	5,142.97	20,578.34	7,964.89-	0.0
5205000	SUPPLIES & MATRLS	1,100.00	0.00	0.00	21.34	413.17	686.83	62.4
	PS SUBTOTALS	12,115.00	0.00	0.00	57.43	380.83	11,734.17	96.9
	OE SUBTOTALS	47,880.00	0.00	30,289.55	5,949.61	22,335.95	4,745.50-	0.0
	COMPANY 6503-I TOT	59,995.00	0.00	30,289.55	6,007.04	22,716.78	6,988.67	11.6

STATE OF SOUTH DAKOTA  
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT  
 FOR PERIOD ENDING: 11/30/2022

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	46.16	96.54	
1039000887	6503	51010300	BOARD & COMM MBR'S FEES	.00	240.00	
ACCT:	5101	EMPLOYEE SALARIES		46.16	336.54	*
1039000887	6503	51020100	OASI-EMPLOYER'S SHARE	3.39	28.61	
1039000887	6503	51020200	RETIREMENT-ER SHARE	2.77	5.80	
1039000887	6503	51020600	HEALTH/LIFE INS.-ER SHARE	4.99	9.63	
1039000887	6503	51020800	WORKER'S COMPENSATION	.12	.25	
ACCT:	5102	EMPLOYEE BENEFITS		11.27	44.29	*
ACCT:	51	PERSONAL SERVICES		57.43	380.83	**
1039000887	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	397.80	772.44	
1039000887	6503	52031000	LODGING/IN-STATE	253.50	338.00	
1039000887	6503	52031400	TAXABLE MEALS/IN-STATE	.00	40.00	
1039000887	6503	52031500	NON-TAXABLE MEALS/IN-ST	134.00	194.00	
ACCT:	5203	TRAVEL		785.30	1,344.44	*
1039000887	6503	52040900	MANAGEMENT CONSULTANT	1,598.27	10,578.25	
1039000887	6503	52042000	CENTRAL SERVICES	262.58	995.51	
1039000887	6503	52049600	OTHER CONTRACTUAL SERVICE	3,282.12	9,004.58	
ACCT:	5204	CONTRACTUAL SERVICES		5,142.97	20,578.34	*
1039000887	6503	52053100	PRINTING-STATE	.00	348.69	
1039000887	6503	52053500	POSTAGE	21.34	64.48	
ACCT:	5205	SUPPLIES & MATERIALS		21.34	413.17	*
1039000887	6503	5228000	OPER TRANS OUT -NON BUDGT	.00	12.84	
ACCT:	5228	NONOP EXP/NONBGTD OP TR		.00	12.84	*
ACCT:	52	OPERATING EXPENSES		5,949.61	22,348.79	**
COMP:	6503	PROFESSIONAL & LICENSING BOARDS		6,007.04	22,729.62	***
CENTER:	1039000887			6,007.04	22,729.62	****
B UNIT:	1039			6,007.04	22,729.62	*****

STATE OF SOUTH DAKOTA  
MONTHLY EXPENDITURE REPORT  
FOR PERIOD ENDING: 11/30/2022

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	CGEX221026	11/02/2022					23.01	DR	
6503	1039000887	51010100	CGEX221114	11/16/2022					23.15	DR	
OBJSUB: 5101010		F-T EMP SAL & WAGES								46.16	DR *
OBJECT: 5101		EMPLOYEE SALARIES								46.16	DR **
6503	1039000887	51020100	CGEX221026	11/02/2022					1.69	DR	
6503	1039000887	51020100	CGEX221114	11/16/2022					1.70	DR	
OBJSUB: 5102010		OASI-EMPLOYER'S SHARE								3.39	DR *
6503	1039000887	51020200	CGEX221026	11/02/2022					1.38	DR	
6503	1039000887	51020200	CGEX221114	11/16/2022					1.39	DR	
OBJSUB: 5102020		RETIREMENT-ER SHARE								2.77	DR *
6503	1039000887	51020600	CGEX221026	11/02/2022					2.49	DR	
6503	1039000887	51020600	CGEX221114	11/16/2022					2.50	DR	
OBJSUB: 5102060		HEALTH/LIFE INS.-ER SHARE								4.99	DR *
6503	1039000887	51020800	CGEX221026	11/02/2022					.06	DR	
6503	1039000887	51020800	CGEX221114	11/16/2022					.06	DR	
OBJSUB: 5102080		WORKER'S COMPENSATION								.12	DR *
OBJECT: 5102		EMPLOYEE BENEFITS								11.27	DR **
GROUP: 51		PERSONAL SERVICES								57.43	DR ***
6503	1039000887	52030300	CGEX221115	11/16/2022	088715				397.80	DR	
OBJSUB: 5203030		AUTO-PRIV (IN-ST.) H/RTE								397.80	DR *
6503	1039000887	52031000	CGEX221115	11/16/2022	088715				253.50	DR	
OBJSUB: 5203100		LODGING/IN-STATE								253.50	DR *
6503	1039000887	52031500	CGEX221115	11/16/2022	088715				134.00	DR	
OBJSUB: 5203150		NON-TAXABLE MEALS/IN-ST								134.00	DR *
OBJECT: 5203		TRAVEL								785.30	DR **
6503	1039000887	52040900	23-1000-001 1945	11/16/2022	00821198	MIDWESTSOL	12199902		1,598.27	DR	
OBJSUB: 5204090		MANAGEMENT CONSULTANT								1,598.27	DR *
6503	1039000887	52042000	FM309086	11/30/2022					262.58	DR	
OBJSUB: 5204200		CENTRAL SERVICES								262.58	DR *
6503	1039000887	52049600	23-1000-001 1945	11/16/2022	00821198	MIDWESTSOL	12199902		3,282.12	DR	
OBJSUB: 5204960		OTHER CONTRACTUAL SERVICE								3,282.12	DR *
OBJECT: 5204		CONTRACTUAL SERVICES								5,142.97	DR **
6503	1039000887	52053500	MS310050	11/30/2022					21.34	DR	
OBJSUB: 5205350		POSTAGE								21.34	DR *

STATE OF SOUTH DAKOTA  
 MONTHLY EXPENDITURE REPORT  
 FOR PERIOD ENDING: 11/30/2022

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
		OBJECT: 5205							21.34	DR **
		GROUP: 52							5,949.61	DR ***
		COMP: 6503							6,007.04	DR ****
		CNTR: 1039000887							6,007.04	DR *****
		B. UNIT: 1039							6,007.04	DR *****