

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 06/30/2020AGENCY: 10 LABOR & REGULATION
BUDGET UNIT: 1039 SOUTH DAKOTA ATHLETIC COMMISSION - INFO

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	1039000887	1140000	135,670.32	DR	BOXING COMMISSION FUND
COMPANY/SOURCE TOTAL 6503 887			135,670.32	DR *	
COMP/BUDG UNIT TOTAL 6503 1039			135,670.32	DR **	
BUDGET UNIT TOTAL 1039			135,670.32	DR ***	

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 06/30/2020

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	900.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		.00	900.00	*
1039000887	6503	4299082	JUDGE REGISTRATION FEE	.00	150.00	
1039000887	6503	4299083	REFEREE REGISTRATION FEE	.00	50.00	
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)		.00	325.00	*
ACCT:	42	LICENSES, PERMITS & FEES		.00	1,225.00	**
1039000887	6503	4920045	NONOPERATING REVENUES	.00	3,238.00	
ACCT:	4920	NONOPERATING REVENUE		.00	3,238.00	*
1039000887	6503	4950000	REFUND OF PRIOR YEARS EXP	.00	.05	
ACCT:	4950	REFUND OF PRIOR YEARS EXPENDITURES		.00	.05	*
ACCT:	49	OTHER REVENUE		.00	3,238.05	**
CNTR:	1039000887			.00	4,463.05	***
COMP:	6503			.00	4,463.05	****
B UNIT:	1039			.00	4,463.05	*****

STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 06/30/2020

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	72.40	244.18	
1039000887	6503	51010300	BOARD & COMM MBRS FEES	.00	840.00	
ACCT: 5101		EMPLOYEE SALARIES		72.40	1,084.18	*
1039000887	6503	51020100	OASI-EMPLOYER'S SHARE	5.46	82.66	
1039000887	6503	51020200	RETIREMENT-ER SHARE	4.34	14.63	
1039000887	6503	51020600	HEALTH/LIFE INS.-ER SHARE	14.66	42.28	
1039000887	6503	51020800	WORKER'S COMPENSATION	.11	.37	
1039000887	6503	51020900	UNEMPLOYMENT COMPENSATION	.03	.13	
ACCT: 5102		EMPLOYEE BENEFITS		24.60	140.07	*
ACCT: 51		PERSONAL SERVICES		97.00	1,224.25	**
1039000887	6503	52040200	DUES & MEMBERSHIP FEES	.00	205.00	
1039000887	6503	52040900	MANAGEMENT CONSULTANT	1,025.00	13,733.75	
1039000887	6503	52042000	CENTRAL SERVICES	102.29	1,639.50	
1039000887	6503	52045300	TELECOMMUNICATIONS SRVCS	.00	168.61	
1039000887	6503	52045900	INS PREMIUMS & SURETY BDS	956.05	956.05	
1039000887	6503	52049600	OTHER CONTRACTUAL SERVICE	89.75	2,716.34	
ACCT: 5204		CONTRACTUAL SERVICES		2,173.09	19,419.25	*
1039000887	6503	52050280	OFFICE SUPPLIES	.00	344.79	
1039000887	6503	52053500	POSTAGE	.00	44.37	
ACCT: 5205		SUPPLIES & MATERIALS		.00	389.16	*
1039000887	6503	5228000	OPER TRANS OUT -NON BUDGT	18.69	52.78	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		18.69	52.78	*
ACCT: 52		OPERATING EXPENSES		2,191.78	19,861.19	**
COMP: 6503		PROFESSIONAL & LICENSING BOARDS		2,288.78	21,085.44	***
CENTER: 1039000887				2,288.78	21,085.44	****
B UNIT: 1039				2,288.78	21,085.44	*****

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 06/30/2020

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	CGEX200528	06/03/2020					23.64	DR	
6503	1039000887	51010100	CGEX200611	06/16/2020					48.76	DR	
OBJSUB: 5101010		F-T EMP SAL & WAGES								72.40	DR *
OBJECT: 5101		EMPLOYEE SALARIES								72.40	DR **
6503	1039000887	51020100	CGEX200528	06/03/2020					1.78	DR	
6503	1039000887	51020100	CGEX200611	06/16/2020					3.68	DR	
OBJSUB: 5102010		OASI-EMPLOYER'S SHARE								5.46	DR *
6503	1039000887	51020200	CGEX200528	06/03/2020					1.42	DR	
6503	1039000887	51020200	CGEX200611	06/16/2020					2.92	DR	
OBJSUB: 5102020		RETIREMENT-ER SHARE								4.34	DR *
6503	1039000887	51020600	CGEX200528	06/03/2020					4.78	DR	
6503	1039000887	51020600	CGEX200611	06/16/2020					9.88	DR	
OBJSUB: 5102060		HEALTH/LIFE INS.-ER SHARE								14.66	DR *
6503	1039000887	51020800	CGEX200528	06/03/2020					.03	DR	
6503	1039000887	51020800	CGEX200611	06/16/2020					.08	DR	
OBJSUB: 5102080		WORKER'S COMPENSATION								.11	DR *
6503	1039000887	51020900	CGEX200528	06/03/2020					.01	DR	
6503	1039000887	51020900	CGEX200611	06/16/2020					.02	DR	
OBJSUB: 5102090		UNEMPLOYMENT COMPENSATION								.03	DR *
OBJECT: 5102		EMPLOYEE BENEFITS								24.60	DR **
GROUP: 51		PERSONAL SERVICES								97.00	DR ***
6503	1039000887	52040900	20-1000-005 1535	06/10/2020	00655592	MIDWESTSOL	12199902		1,025.00	DR	
OBJSUB: 5204090		MANAGEMENT CONSULTANT								1,025.00	DR *
6503	1039000887	52042000	PL005062	06/24/2020					102.29	DR	
OBJSUB: 5204200		CENTRAL SERVICES								102.29	DR *
6503	1039000887	52045900	CS003040	06/03/2020					76.05	DR	
6503	1039000887	52045900	PE003040	06/03/2020					880.00	DR	
OBJSUB: 5204590		INS PREMIUMS & SURETY BDS								956.05	DR *
6503	1039000887	52049600	20-1000-005 1535	06/10/2020	00655592	MIDWESTSOL	12199902		84.75	DR	
6503	1039000887	52049600	46859	06/23/2020	359394A	BADGERSTAT	12208910		5.00	DR	
OBJSUB: 5204960		OTHER CONTRACTUAL SERVICE								89.75	DR *
OBJECT: 5204		CONTRACTUAL SERVICES								2,173.09	DR **
6503	1039000887	5228000	T100-173	06/03/2020					18.69	DR	
OBJSUB: 5228000		OPER TRANS OUT -NON BUDGT								18.69	DR *
OBJECT: 5228		NONOP EXP/NONBGTD OP TR								18.69	DR **

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STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 06/30/2020

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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
	GROUP: 52	OPERATING EXPENSES							2,191.78	DR ***
	COMP: 6503								2,288.78	DR ****
	CNTR: 1039000887								2,288.78	DR *****
	B. UNIT: 1039								2,288.78	DR *****