

STATE OF SOUTH DAKOTA  
CASH CENTER BALANCES  
AS OF: 06/29/2021

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	1039000887	1140000	117,414.42	DR	BOXING COMMISSION FUND
COMPANY/SOURCE TOTAL 6503 887			117,414.42	DR *	
COMP/BUDG UNIT TOTAL 6503 1039			117,414.42	DR **	
BUDGET UNIT TOTAL 1039			117,414.42	DR ***	

STATE OF SOUTH DAKOTA  
 REVENUE SUMMARY BY BUDGET UNIT  
 FOR PERIOD ENDING: 06/29/2021

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	1,200.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		.00	1,200.00	*
1039000887	6503	4299080	EVENT FEE	.00	25,000.00	
1039000887	6503	4299081	CONTESTANT REGIST FEE	.00	7,200.00	
1039000887	6503	4299082	JUDGE REGISTRATION FEE	.00	250.00	
1039000887	6503	4299083	REFEREE REGISTRATION FEE	.00	250.00	
1039000887	6503	4299084	SECOND REGISTRATION FEE	.00	3,475.00	
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	36,300.00	*
ACCT:	42	LICENSES, PERMITS & FEES		.00	37,500.00	**
1039000887	6503	4920045	NONOPERATING REVENUES	.00	3,525.33	
ACCT:	4920	NONOPERATING REVENUE		.00	3,525.33	*
ACCT:	49	OTHER REVENUE		.00	3,525.33	**
CNTR:	1039000887			.00	41,025.33	***
COMP:	6503			.00	41,025.33	****
B UNIT:	1039			.00	41,025.33	*****

AVAILABLE FUNDS  
 AS OF: 06/29/2021  
 FY YEAR REMAINING: 0.5%  
 PAY DAYS REMAINING: 0

SEMI-FINAL #1

BUDGET UNIT 1039

DATE 06/26/2021

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	59,000.00	0.00	0.00	0.00	58,994.76	5.24	117,414.42
BUDGETED TOT	59,000.00	0.00	0.00	0.00	58,994.76	5.24	
ALL COMP TOT	59,000.00	0.00	0.00	0.00	58,994.76	5.24	

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	9,677.00	0.00	0.00	414.31	4,840.89	4,836.11	50.0
5102	EMPLOYEE BENEFITS	1,566.00	0.00	0.00	73.73	676.77	889.23	56.8
5203	TRAVEL	3,877.00	0.00	0.00	0.00	5,720.80	1,843.80-	0.0
5204	CONTRACTUAL SVCS	42,780.00	0.00	0.00	7,511.58	47,504.49	4,724.49-	0.0
5205	SUPPLIES & MATRLS	1,100.00	0.00	0.00	23.17	251.81	848.19	77.1
	TOTALS	59,000.00	0.00	0.00	8,022.79	58,994.76	5.24	0.0

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	9,677.00	0.00	0.00	414.31	4,840.89	4,836.11	50.0
5102000	EMPLOYEE BENEFITS	1,566.00	0.00	0.00	73.73	676.77	889.23	56.8
5203000	TRAVEL	3,877.00	0.00	0.00	0.00	5,720.80	1,843.80-	0.0
5204000	CONTRACTUAL SVCS	42,780.00	0.00	0.00	7,511.58	47,504.49	4,724.49-	0.0
5205000	SUPPLIES & MATRLS	1,100.00	0.00	0.00	23.17	251.81	848.19	77.1
	PS SUBTOTALS	11,243.00	0.00	0.00	488.04	5,517.66	5,725.34	50.9
	OE SUBTOTALS	47,757.00	0.00	0.00	7,534.75	53,477.10	5,720.10-	0.0
	COMPANY 6503-I TOT	59,000.00	0.00	0.00	8,022.79	58,994.76	5.24	0.0

STATE OF SOUTH DAKOTA  
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT  
 FOR PERIOD ENDING: 06/29/2021

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	234.31	1,720.89	
1039000887	6503	51010300	BOARD & COMM MBR FEES	180.00	3,120.00	
ACCT: 5101		EMPLOYEE SALARIES		414.31	4,840.89	*
1039000887	6503	51020100	OASI-EMPLOYER'S SHARE	31.49	368.66	
1039000887	6503	51020200	RETIREMENT-ER SHARE	14.07	103.36	
1039000887	6503	51020600	HEALTH/LIFE INS.-ER SHARE	27.50	199.82	
1039000887	6503	51020800	WORKER'S COMPENSATION	.43	3.17	
1039000887	6503	51020900	UNEMPLOYMENT COMPENSATION	.24	1.76	
ACCT: 5102		EMPLOYEE BENEFITS		73.73	676.77	*
ACCT: 51		PERSONAL SERVICES		488.04	5,517.66	**
1039000887	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	.00	2,620.80	
1039000887	6503	52031000	LODGING/IN-STATE	.00	2,028.00	
1039000887	6503	52031500	NON-TAXABLE MEALS/IN-ST	.00	1,072.00	
ACCT: 5203		TRAVEL		.00	5,720.80	*
1039000887	6503	52040200	DUES & MEMBERSHIP FEES	.00	205.00	
1039000887	6503	52040900	MANAGEMENT CONSULTANT	1,045.50	11,480.00	
1039000887	6503	52042000	CENTRAL SERVICES	297.91	2,282.10	
1039000887	6503	52043600	ADVERTISING-NEWSPAPER	.00	103.69	
1039000887	6503	52045900	INS PREMIUMS & SURETY BDS	.00	329.10	
1039000887	6503	52049600	OTHER CONTRACTUAL SERVICE	6,168.17	33,104.60	
ACCT: 5204		CONTRACTUAL SERVICES		7,511.58	47,504.49	*
1039000887	6503	52050200	OFFICE SUPPLIES	.00	127.97	
1039000887	6503	52053500	POSTAGE	23.17	123.84	
ACCT: 5205		SUPPLIES & MATERIALS		23.17	251.81	*
1039000887	6503	5228000	OPER TRANS OUT -NON BUDGT	39.58	278.65	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		39.58	278.65	*
ACCT: 52		OPERATING EXPENSES		7,574.33	53,755.75	**
COMP: 6503		PROFESSIONAL & LICENSING BOARDS		8,062.37	59,273.41	***
CENTER: 1039000887				8,062.37	59,273.41	****
B UNIT: 1039				8,062.37	59,273.41	*****

STATE OF SOUTH DAKOTA  
MONTHLY EXPENDITURE REPORT  
FOR PERIOD ENDING: 06/29/2021

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	CGEX210526	06/02/2021					95.88	DR
6503	1039000887	51010100	CGEX210611	06/16/2021					138.43	DR
OBJSUB: 5101010		F-T EMP SAL & WAGES								
6503	1039000887	51010300	CGEX210526	06/02/2021					234.31	DR *
OBJSUB: 5101030		BOARD & COMM MBRS FEES								
OBJECT: 5101		EMPLOYEE SALARIES								
6503	1039000887	51020100	CGEX210526	06/02/2021					414.31	DR **
6503	1039000887	51020100	CGEX210611	06/16/2021					21.02	DR
OBJSUB: 5102010		OASI-EMPLOYER'S SHARE								
6503	1039000887	51020200	CGEX210526	06/02/2021					180.00	DR
6503	1039000887	51020200	CGEX210611	06/16/2021					5.76	DR
OBJSUB: 5102020		RETIREMENT-ER SHARE								
6503	1039000887	51020600	CGEX210526	06/02/2021					31.49	DR *
6503	1039000887	51020600	CGEX210611	06/16/2021					8.31	DR
OBJSUB: 5102060		HEALTH/LIFE INS.-ER SHARE								
6503	1039000887	51020800	CGEX210526	06/02/2021					14.07	DR *
6503	1039000887	51020800	CGEX210611	06/16/2021					11.25	DR
OBJSUB: 5102080		WORKER'S COMPENSATION								
6503	1039000887	51020900	CGEX210526	06/02/2021					16.25	DR
6503	1039000887	51020900	CGEX210611	06/16/2021					27.50	DR *
OBJSUB: 5102090		UNEMPLOYMENT COMPENSATION								
OBJECT: 5102		EMPLOYEE BENEFITS								
GROUP: 51		PERSONAL SERVICES								
6503	1039000887	52040900	21-1000-001 1701	06/16/2021	00725324	MIDWESTSOL	12199902		488.04	DR ***
OBJSUB: 5204090		MANAGEMENT CONSULTANT								
6503	1039000887	52042000	FM103080	06/02/2021					73.73	DR **
6503	1039000887	52042000	PL104069	06/02/2021					184.80	DR
OBJSUB: 5204200		CENTRAL SERVICES								
6503	1039000887	52049600	21-1000-001 1701	06/16/2021	00725324	MIDWESTSOL	12199902		113.11	DR
OBJSUB: 5204960		OTHER CONTRACTUAL SERVICE								
OBJECT: 5204		CONTRACTUAL SERVICES								
6503	1039000887	52053500	MS105052	06/18/2021					297.91	DR *
OBJSUB: 5205350		POSTAGE								
OBJECT: 5205		SUPPLIES & MATERIALS								
6503	1039000887	5228000	T101-157	06/02/2021					6,168.17	DR **
OBJSUB: 5205350		POSTAGE								
OBJECT: 5205		SUPPLIES & MATERIALS								
6503	1039000887	5228000	T101-157	06/02/2021					7,511.58	DR **
OBJSUB: 5205350		POSTAGE								
OBJECT: 5205		SUPPLIES & MATERIALS								
6503	1039000887	5228000	T101-157	06/02/2021					23.17	DR *
OBJSUB: 5205350		POSTAGE								
OBJECT: 5205		SUPPLIES & MATERIALS								
6503	1039000887	5228000	T101-157	06/02/2021					23.17	DR **
OBJSUB: 5205350		POSTAGE								
OBJECT: 5205		SUPPLIES & MATERIALS								
6503	1039000887	5228000	T101-157	06/02/2021					14.93	DR

STATE OF SOUTH DAKOTA  
 MONTHLY EXPENDITURE REPORT  
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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
6503	1039000887	5228000	T101-157	06/02/2021					14.93	DR
6503	1039000887	5228000	T101-157	06/02/2021					14.93	CR
6503	1039000887	5228000	T101-167	06/23/2021					24.65	DR
	OBJSUB: 5228000	OPER TRANS OUT -NON BUDGT							39.58	DR *
	OBJECT: 5228	NONOP EXP/NONBGTD OP TR							39.58	DR **
	GROUP: 52	OPERATING EXPENSES							7,574.33	DR ***
	COMP: 6503								8,062.37	DR ****
	CNTR: 1039000887								8,062.37	DR *****
	B. UNIT: 1039								8,062.37	DR *****