

Meeting Agenda

SD Plumbing Commission Board Meeting

DLR Avenue Conference Room, 217 W. Missouri Ave. Pierre, SD
Microsoft Teams or 1+ 605.679.7263 Conference ID: 470919019#
Thursday, October 27, 2022, 9:00 a.m. CDT / 8:00 a.m. MDT

1. Call to Order.
2. Roll Call.
3. Approval of Minutes.
4. Public Comments.
5. Treasurer's Report for July, August, and September 2022.
6. Applications Received Record for July, August, and September 2022.
7. Inspection Report for July, August, and September 2022.
8. Inspectors Reports.
 - a) Daryl Aston
 - b) Roy Boone
 - c) Ron Healy
 - d) Joe Vermeulen
 - e) Corey Foster
 - f) Jeff Sweesy
9. Report from Director Ripley
10. Report from Commission
 - a) Larry Kindle
 - b) Duane Levanen
 - c) Alex Payton
 - d) James Bailey
 - e) Bill Werner
11. New Products.
12. New Business
 - a)
 - b)
13. Set next Quarterly meeting date (Friday, January 27, 2023).
14. Adjournment.

Meeting Minutes
STATE PLUMBING COMMISSION
123 W. Missouri Ave., Pierre SD
Microsoft Teams

Thursday, July 28, 2022, 9:00 a.m. CDT / MDT 8:00 a.m.

Chairman Payton called the meeting to order at 9:01 a.m. Payton called the roll. A quorum was present.

Members Present electronically: James Bailey; Duane Levanen, Alex Payton, Bill Werner

Members Absent: Larry Kindle

Others Present electronically: Jerry McCabe, Legal; Jed Scheurmann, IAPMO Dist. Representative; Roy Boone, N West Inspector; Corey Foster, N East Inspector; Jeff Sweesy, S West Inspector

Others Present in-person: Justin Blain, Sioux Falls City Inspector; Darren Freese, Sioux Falls Water Dept; Rachel Dix, Exec. VP SD Home Builders

Payton turned the meeting over to Director Ripley for election of officers. Ripley called for nominations for Chairman. Levanen moved to nominate Werner for Chairman; seconded by Payton. Motion carried.

Payton moved to nominate Bailey for Vice Chairman; seconded by Levanen. **MOTION PASSED.**

Bailey made a motion to approve the April 21, 2022, meeting minutes. Bailey seconded the motion. **MOTION PASSED.**

Treasurer's Report for April, May, and June were presented to the commission members and acknowledged.

Applications Received Report for April, May, and June were presented to the commission members and acknowledged.

Inspector Reports for April, May, and June were presented to the commission members. Bailey made a motion to approve the Inspectors Report. Payton seconded. **MOTION PASSED.**

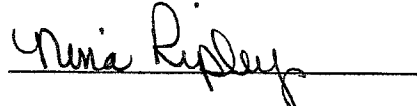
Fiscal Inspection Report for 2021/2022 was presented to the commission. Payton moved to approve. Seconded by Levanen. **MOTION PASSED.**

Director Ripley reported to the board research on the question posed by the board at the April meeting regarding requiring apprentice plumbers to take annual continuing education. At this point we will leave the requirements as they are.

Director Ripley reported that the SD PHCC is getting ready to prepare for the 2023 Continuing Education classes and working with the inspectors in the field for ideas as to what needs to be covered in the classes.

Bailey moved to hold the next quarterly meeting on Thursday, October 27, 2022. Payton seconded the motion. **MOTION PASSED.**

Levan made a motion to adjourn the meeting at 9:39 a.m. Payton seconded the motion. **MOTION PASSED.**

A handwritten signature in cursive script, reading "Nina Ripley", written over a horizontal line.

Nina Ripley, Executive Director

A handwritten signature in cursive script, reading "William Werner", written over a horizontal line.

William Werner, Chairman

STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 09/30/2022

AGENCY 10 LABOR & REGULATION
 BUDGET UNIT 1034 PLUMBING COMMISSION - INFO
 CENTER-5 10340 PLUMBING COMMISSION

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
COMPANY NO		6503				
COMPANY NAME		PROFESSIONAL & LICENSING BOARDS				
103400061820	6503	51010100	F-T EMP SAL & WAGES	61,717.18	142,765.54	
103400061820	6503	51010200	P-T/TEMP EMP SAL & WAGES	2,745.39	4,685.16	
103400061820	6503	51010300	BOARD & COMM MBRS FEES	60.00	240.00	
ACCT: 5101		EMPLOYEE SALARIES		64,522.57	147,690.70	*
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	4,867.32	11,200.57	
103400061820	6503	51020200	RETIREMENT-ER SHARE	3,867.72	8,846.94	
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	10,478.79	24,610.07	
103400061820	6503	51020800	WORKER'S COMPENSATION	154.76	353.96	
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	8.38	19.18	
ACCT: 5102		EMPLOYEE BENEFITS		19,376.97	45,030.72	*
ACCT: 51		PERSONAL SERVICES		83,899.54	192,721.42	**
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	8,415.22	30,087.70	
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	.00	60.06	
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	1,204.00	3,632.00	
ACCT: 5203		TRAVEL		9,619.22	33,779.76	*
103400061820	6503	52041800	COMPUTER SERVICES-STATE	1,554.75	4,664.25	
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	912.00	4,772.80	
103400061820	6503	52042000	CENTRAL SERVICES	739.63	4,205.91	
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	14.98	63.66	
103400061820	6503	52042300	JANITORIAL & MAINT SERV	118.64	355.92	
103400061820	6503	52045250	REVENUE BOND LEASE PYMTS	1,063.87	3,191.61	
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	784.77	2,348.63	
103400061820	6503	52045500	GARBAGE & SEWER	5.29	21.06	
103400061820	6503	52045600	WATER	.00	50.55	
103400061820	6503	52047400	BANK FEES AND CHARGES	181.78	475.01	
ACCT: 5204		CONTRACTUAL SERVICES		5,375.71	20,149.40	*
103400061820	6503	52050100	MERCHANDISE FOR RESALE	2,320.88	4,424.73	
103400061820	6503	52050200	OFFICE SUPPLIES	16.85	2,014.23	
103400061820	6503	52050280	OFFICE SUPPLIES	.00	15.99	
103400061820	6503	52053100	PRINTING-STATE	.00	139.30	
103400061820	6503	52053200	PRINTING-COMMERCIAL	.00	3,975.50	
103400061820	6503	52053500	POSTAGE	421.52	1,493.24	
103400061820	6503	52053700	CLOTHING	.00	117.12	
103400061820	6503	52055400	FINISHED SIGNS & DECALS	.00	6.20	
ACCT: 5205		SUPPLIES & MATERIALS		2,759.25	12,186.31	*
103400061820	6503	52080600	SALES TAX PAYMENTS	.00	111.15	
ACCT: 5208		OTH EXP & BGTD OP TR		.00	111.15	*
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	2,139.94	4,320.23	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		2,139.94	4,320.23	*

STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 09/30/2022

AGENCY 10 LABOR & REGULATION
 BUDGET UNIT 1034 PLUMBING COMMISSION - INFO
 CENTER-5 10340 PLUMBING COMMISSION

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT:	52		OPERATING EXPENSES	19,894.12	70,546.85	**
COMP:	6503		PROFESSIONAL & LICENSING BOARDS	103,793.66	263,268.27	***
CENTER:	103400061820			103,793.66	263,268.27	****
B UNIT:	1034			103,793.66	263,268.27	*****

STATE OF SOUTH DAKOTA
 MONTHLY REVENUE AND JOURNAL VOUCHER REPORT
 FOR PERIOD ENDING: 09/30/2022

AGENCY 10 LABOR & REGULATION
 BUD UNIT 1034 PLUMBING 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	103400061820	4293961	C103P018	09/07/2022	316788	09/02/2022	235.00		CR
6503	103400061820	4293963	C103P018	09/07/2022	316788	09/02/2022	105.00		DR
6503	103400061820	4293963	C103P018	09/07/2022	316788	09/02/2022	105.00		CR
6503	103400061820	4293963	C103P018	09/07/2022	316788	09/02/2022	105.00		CR
6503	103400061820	4293966	C103P018	09/07/2022	316788	09/02/2022	100.00		CR
6503	103400061820	4293967	C103P018	09/07/2022	316788	09/02/2022	100.00		CR
6503	103400061820	4293970ZZPLMBG	C103P018	09/07/2022	316788	09/02/2022	420.00		CR
6503	103400061820	4293971ZZPLMBG	C103P018	09/07/2022	316788	09/02/2022	500.00		CR
6503	103400061820	4293972ZZPLMBG	C103P018	09/07/2022	316788	09/02/2022	135.00		CR
6503	103400061820	4293973ZZPLMBG	C103P018	09/07/2022	316788	09/02/2022	15.00		CR
6503	103400061820	4293974ZZPLMBG	C103P018	09/07/2022	316788	09/02/2022	60.00		CR
6503	103400061820	4293963	C103P019	09/07/2022	316906	09/02/2022	315.00		CR
6503	103400061820	4293967	C103P019	09/07/2022	316906	09/02/2022	300.00		CR
6503	103400061820	4293970ZZPLMBG	C103P019	09/07/2022	316906	09/02/2022	4,320.00		CR
6503	103400061820	4293971ZZPLMBG	C103P019	09/07/2022	316906	09/02/2022	2,900.00		CR
6503	103400061820	4293972ZZPLMBG	C103P019	09/07/2022	316906	09/02/2022	380.00		CR
6503	103400061820	4293973ZZPLMBG	C103P019	09/07/2022	316906	09/02/2022	10.00		CR
6503	103400061820	4293974ZZPLMBG	C103P019	09/07/2022	316906	09/02/2022	40.00		CR
6503	103400061820	4293960	C103P020	09/14/2022	317408	09/09/2022	275.00		CR
6503	103400061820	4293963	C103P020	09/14/2022	317408	09/09/2022	105.00		CR
6503	103400061820	4293964	C103P020	09/14/2022	317408	09/09/2022	65.00		CR
6503	103400061820	4293966	C103P020	09/14/2022	317408	09/09/2022	100.00		CR
6503	103400061820	4293967	C103P020	09/14/2022	317408	09/09/2022	200.00		CR
6503	103400061820	4293970ZZPLMBG	C103P020	09/14/2022	317408	09/09/2022	5,000.00		CR
6503	103400061820	4293971ZZPLMBG	C103P020	09/14/2022	317408	09/09/2022	2,300.00		CR
6503	103400061820	4293972ZZPLMBG	C103P020	09/14/2022	317408	09/09/2022	300.00		CR
6503	103400061820	4293973ZZPLMBG	C103P020	09/14/2022	317408	09/09/2022	15.00		CR
6503	103400061820	4293974ZZPLMBG	C103P020	09/14/2022	317408	09/09/2022	80.00		CR
6503	103400061820	4293974ZZPLMBG	C103P021	09/21/2022	318042	09/14/2022	10.00		DR
6503	103400061820	4293974ZZPLMBG	C103P021	09/21/2022	318042	09/14/2022	10.00		CR
6503	103400061820	4293974ZZPLMBG	C103P021	09/21/2022	318042	09/14/2022	10.00		CR
6503	103400061820	4293961	C103P022	09/23/2022	318206	09/20/2022	235.00		CR
6503	103400061820	4293962	C103P022	09/23/2022	318206	09/20/2022	160.00		CR
6503	103400061820	4293963	C103P022	09/23/2022	318206	09/20/2022	210.00		CR
6503	103400061820	4293965	C103P022	09/23/2022	318206	09/20/2022	50.00		CR
6503	103400061820	4293966	C103P022	09/23/2022	318206	09/20/2022	500.00		CR
6503	103400061820	4293967	C103P022	09/23/2022	318206	09/20/2022	200.00		CR
6503	103400061820	4293970ZZPLMBG	C103P022	09/23/2022	318206	09/20/2022	8,650.00		CR
6503	103400061820	4293971ZZPLMBG	C103P022	09/23/2022	318206	09/20/2022	450.00		DR
6503	103400061820	4293971ZZPLMBG	C103P022	09/23/2022	318206	09/20/2022	450.00		CR
6503	103400061820	4293971ZZPLMBG	C103P022	09/23/2022	318206	09/20/2022	3,330.00		CR
6503	103400061820	4293972ZZPLMBG	C103P022	09/23/2022	318206	09/20/2022	450.00		CR
6503	103400061820	4293973ZZPLMBG	C103P022	09/23/2022	318206	09/20/2022	45.00		CR
6503	103400061820	4293974ZZPLMBG	C103P022	09/23/2022	318206	09/20/2022	80.00		CR
6503	103400061820	4293965	C103P023	09/30/2022	318875	09/28/2022	50.00		CR
6503	103400061820	4293966	C103P023	09/30/2022	318875	09/28/2022	200.00		DR
6503	103400061820	4293966	C103P023	09/30/2022	318875	09/28/2022	200.00		CR

STATE OF SOUTH DAKOTA
 MONTHLY REVENUE AND JOURNAL VOUCHER REPORT
 FOR PERIOD ENDING: 09/30/2022

AGENCY 10 LABOR & REGULATION
 BUD UNIT 1034 PLUMBING COMMISSION - INFO

COMP	CENTER	ACCOUNT	DOCUMENT ID	POST DATE	APPROVAL, VENDOR, OR PO #	EFFECT DATE	AMOUNT	DR CR
6503	103400061820	4293966	C103P023	09/30/2022	318875	09/28/2022	200.00	CR
6503	103400061820	4293970	E103-030	09/07/2022		09/07/2022	70.00	CR
6503	103400061820	4293970ZZPLMBG	E103-030	09/07/2022		09/07/2022	70.00	DR
6503	103400061820	4293960	M103-243	09/02/2022		09/02/2022	275.00	DR
6503	103400061820	4293966	M103-243	09/02/2022		09/02/2022	100.00	DR
TOTAL ACCOUNT GROUP NET CHANGE							32,170.00	CR *
6503	103400061820	4596103	C103P019	09/07/2022	316906	09/02/2022	330.00	DR
6503	103400061820	4596103	C103P019	09/07/2022	316906	09/02/2022	330.00	CR
6503	103400061820	4596103	C103P019	09/07/2022	316906	09/02/2022	330.00	CR
6503	103400061820	4596103	C103P020	09/14/2022	317408	09/09/2022	210.00	DR
6503	103400061820	4596103	C103P020	09/14/2022	317408	09/09/2022	210.00	CR
6503	103400061820	4596103	C103P020	09/14/2022	317408	09/09/2022	210.00	CR
6503	103400061820	4596103	C103P022	09/23/2022	318206	09/20/2022	630.00	DR
6503	103400061820	4596103	C103P022	09/23/2022	318206	09/20/2022	630.00	CR
6503	103400061820	4596103	C103P022	09/23/2022	318206	09/20/2022	630.00	CR
TOTAL ACCOUNT GROUP NET CHANGE							1,170.00	CR *
6503	103400061820	4896018	C103P019	09/07/2022	316906	09/02/2022	129.90	CR
TOTAL ACCOUNT GROUP NET CHANGE							129.90	CR *
6503	103400061820	52042000	CD308028	09/16/2022		09/01/2022	165.55	DR
6503	103400061820	52050200	C103-083	09/09/2022	317048	09/07/2022	82.75	CR
6503	103400061820	52041800	DP308099	09/30/2022		09/16/2022	1,554.75	DR
6503	103400061820	52041810	DP308099	09/30/2022		09/16/2022	912.00	DR
6503	103400061820	52047400	D103P003	09/16/2022	F23149	09/14/2022	181.78	DR
6503	103400061820	52047400	D103P003	09/16/2022	F23149	09/14/2022	181.78	DR
6503	103400061820	52047400	D103P003	09/16/2022	F23149	09/14/2022	181.78	CR
6503	103400061820	52031400	E103-044	09/21/2022		09/21/2022	266.00	CR
6503	103400061820	52030100	MP308055	09/28/2022		09/22/2022	8,415.22	DR
6503	103400061820	52053500	MS308048	09/28/2022		09/16/2022	390.45	DR
6503	103400061820	52053500	MS308048	09/28/2022		09/16/2022	390.54	DR
6503	103400061820	52053500	MS308048	09/28/2022		09/16/2022	390.45	CR
6503	103400061820	52042000	PL308062	09/28/2022		09/19/2022	574.08	DR
6503	103400061820	52045300	TL308068	09/16/2022		09/16/2022	86.35	DR
6503	103400061820	5228000	T103-039	09/07/2022		09/07/2022	2,139.94	DR
TOTAL ACCOUNT GROUP NET CHANGE							14,071.46	DR *
6503	103400061820	82045250	WMISSOURIRENT23	09/23/2022	018675	09/22/2022	1,063.87	CR
6503	103400061820	82042300	23I012 JUL-JUN23	09/21/2022	014757	09/19/2022	117.60	CR
TOTAL ACCOUNT GROUP NET CHANGE							1,181.47	CR *
TOTAL COMPANY--NET CHANGE							20,579.91	CR **

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STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 09/30/2022

AGENCY 10 LABOR & REGULATION
BUDGET UNIT 1034 PLUMBING COMMISSION - INFO
CENTER-5 10340 PLUMBING 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	103400061820	51010100	CGEX220826	09/02/2022					20,791.19	DR
6503	103400061820	51010100	CGEX220913	09/16/2022					20,832.33	DR
6503	103400061820	51010100	CGEX220928	09/30/2022					20,093.66	DR
OBJSUB: 5101010		F-T EMP SAL & WAGES								
6503	103400061820	51010200	CGEX220826	09/02/2022					61,717.18	DR *
6503	103400061820	51010200	CGEX220913	09/16/2022					696.78	DR
6503	103400061820	51010200	CGEX220928	09/30/2022					958.77	DR
OBJSUB: 5101020		P-T/TEMP EMP SAL & WAGES								
6503	103400061820	51010300	CGEX220826	09/02/2022					1,089.84	DR
OBJSUB: 5101030		BOARD & COMM MBRS FEES								
OBJECT: 5101		EMPLOYEE SALARIES								
6503	103400061820	51020100	CGEX220826	09/02/2022					60.00	DR *
6503	103400061820	51020100	CGEX220906	09/07/2022	036981				64,522.57	DR **
6503	103400061820	51020100	CGEX220913	09/16/2022					1,590.25	DR
6503	103400061820	51020100	CGEX220920	09/21/2022	050523				9.64	DR
6503	103400061820	51020100	CGEX220920	09/21/2022	049073				1,613.84	DR
6503	103400061820	51020100	CGEX220920	09/21/2022	049071				20.35	DR
6503	103400061820	51020100	CGEX220920	09/21/2022	049074				9.63	DR
6503	103400061820	51020100	CGEX220920	09/21/2022	049068				8.58	DR
6503	103400061820	51020100	CGEX220920	09/21/2022	049072				8.58	DR
6503	103400061820	51020100	CGEX220920	09/21/2022	049069				7.50	DR
6503	103400061820	51020100	CGEX220928	09/30/2022					6.43	DR
6503	103400061820	51020100	CGEX220929	09/29/2022	060637				4.28	DR
6503	103400061820	51020100	CGEX220929	09/29/2022	060636				1,550.76	DR
6503	103400061820	51020100	CGEX220929	09/29/2022	060634				9.63	DR
6503	103400061820	51020100	CGEX220929	09/29/2022	060628				8.56	DR
6503	103400061820	51020100	CGEX220929	09/29/2022	060628				7.50	DR
6503	103400061820	51020100	CGEX220929	09/29/2022	060623				7.50	DR
6503	103400061820	51020100	CGEX220929	09/29/2022	060628				4.29	DR
OBJSUB: 5102010		OASI-EMPLOYER'S SHARE								
6503	103400061820	51020200	CGEX220826	09/02/2022					4,867.32	DR *
6503	103400061820	51020200	CGEX220913	09/16/2022					1,289.26	DR
6503	103400061820	51020200	CGEX220928	09/30/2022					1,307.44	DR
OBJSUB: 5102020		RETIREMENT-ER SHARE								
6503	103400061820	51020600	CGEX220826	09/02/2022					1,271.02	DR
6503	103400061820	51020600	CGEX220913	09/16/2022					3,867.72	DR *
6503	103400061820	51020600	CGEX220928	09/30/2022					3,565.92	DR
OBJSUB: 5102060		HEALTH/LIFE INS.-ER SHARE								
6503	103400061820	51020800	CGEX220826	09/02/2022					3,370.35	DR
6503	103400061820	51020800	CGEX220913	09/16/2022					3,542.52	DR
6503	103400061820	51020800	CGEX220928	09/30/2022					10,478.79	DR *
									51.59	DR
									52.33	DR
									50.84	DR

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 09/30/2022

AGENCY 10 LABOR & REGULATION
BUDGET UNIT 1034 PLUMBING COMMISSION - INFO
CENTER-5 10340 PLUMBING COMMISSION

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/ CR
		OBJSUB: 5102080	WORKER'S COMPENSATION						154.76	DR *
6503	103400061820	51020900	CGEX220826	09/02/2022					2.76	DR
6503	103400061820	51020900	CGEX220913	09/16/2022					2.86	DR
6503	103400061820	51020900	CGEX220928	09/30/2022					2.76	DR
		OBJSUB: 5102090	UNEMPLOYMENT COMPENSATION						8.38	DR *
		OBJECT: 5102	EMPLOYEE BENEFITS						19,376.97	DR **
		GROUP: 51	PERSONAL SERVICES						83,899.54	DR ***
6503	103400061820	52030100	MP308055	09/28/2022					8,415.22	DR
		OBJSUB: 5203010	AUTO-STATE OWNED-IN STATE						8,415.22	DR *
6503	103400061820	52031400	CGEX220906	09/07/2022	036981				126.00	DR
6503	103400061820	52031400	CGEX220920	09/21/2022	050523				266.00	DR
6503	103400061820	52031400	CGEX220920	09/21/2022	049073				126.00	DR
6503	103400061820	52031400	CGEX220920	09/21/2022	049071				112.00	DR
6503	103400061820	52031400	CGEX220920	09/21/2022	049074				112.00	DR
6503	103400061820	52031400	CGEX220920	09/21/2022	049068				98.00	DR
6503	103400061820	52031400	CGEX220920	09/21/2022	049072				84.00	DR
6503	103400061820	52031400	CGEX220920	09/21/2022	049069				56.00	DR
6503	103400061820	52031400	CGEX220929	09/29/2022	060637				126.00	DR
6503	103400061820	52031400	CGEX220929	09/29/2022	060636				112.00	DR
6503	103400061820	52031400	CGEX220929	09/29/2022	060628				98.00	DR
6503	103400061820	52031400	CGEX220929	09/29/2022	060634				98.00	DR
6503	103400061820	52031400	CGEX220929	09/29/2022	060623				56.00	DR
6503	103400061820	52031400	E103-044	09/21/2022					266.00	CR
		OBJSUB: 5203140	TAXABLE MEALS/IN-STATE						1,204.00	DR *
		OBJECT: 5203	TRAVEL						9,619.22	DR **
6503	103400061820	52041800	DP308099	09/30/2022					1,554.75	DR
		OBJSUB: 5204180	COMPUTER SERVICES-STATE						1,554.75	DR *
6503	103400061820	52041810	DP308099	09/30/2022					912.00	DR
		OBJSUB: 5204181	BIT DEVELOPMENT COSTS						912.00	DR *
6503	103400061820	52042000	CD308028	09/16/2022					165.55	DR
6503	103400061820	52042000	PL308062	09/28/2022					574.08	DR
		OBJSUB: 5204200	CENTRAL SERVICES						739.63	DR *
6503	103400061820	52042200	32386724 EV 0822	09/23/2022	00811324	MARCOTECHN	12025514	01	14.98	DR
		OBJSUB: 5204220	EQUIPMENT SERV & MAINT						14.98	DR *
6503	103400061820	52042300	0672491	09/14/2022	02462352	SERVALLUNI	12049672		1.04	DR
6503	103400061820	52042300	23I012 JUL-JUN23	09/21/2022	014757	SERVICEMAS	12603302		117.60	DR
		OBJSUB: 5204230	JANITORIAL & MAINT SERV						118.64	DR *
6503	103400061820	52045250	WMISSOURIRENT23	09/23/2022	00811758	MISSOURIAV	12676178		1,063.87	DR
		OBJSUB: 5204525	REVENUE BOND LEASE PYMTS						1,063.87	DR *
6503	103400061820	52045300	TL308068	09/16/2022					86.35	DR

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STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 09/30/2022

AGENCY 10 LABOR & REGULATION
BUDGET UNIT 1034 PLUMBING COMMISSION - INFO
CENTER-5 10340 PLUMBING COMMISSION

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/ CR
6503	103400061820	52045300	8381416X08242022	09/09/2022	00053366	ATTMOBILIT	12279233		698.42	DR
		OBJSUB: 5204530	TELECOMMUNICATIONS SRVCS						784.77	DR *
6503	103400061820	52045500	1483647T033	09/21/2022	00810717	ENVIROTECH	12037175	08	5.29	DR
		OBJSUB: 5204550	GARBAGE & SEWER						5.29	DR *
6503	103400061820	52047400	D103P003	09/16/2022	F23149				181.78	DR
6503	103400061820	52047400	D103P003	09/16/2022	F23149				181.78	DR
6503	103400061820	52047400	D103P003	09/16/2022	F23149				181.78	CR
		OBJSUB: 5204740	BANK FEES AND CHARGES						181.78	DR *
		OBJECT: 5204	CONTRACTUAL SERVICES						5,375.71	DR **
6503	103400061820	52050100	0284778-IN	09/07/2022	00808868	INTERNATIO	12125994	01	1,687.20	DR
6503	103400061820	52050100	0285333-IN	09/23/2022	00811548	INTERNATIO	12125994	01	633.68	DR
		OBJSUB: 5205010	MERCHANDISE FOR RESALE						2,320.88	DR *
6503	103400061820	52050200	C103-083	09/09/2022	317048				82.75	CR
6503	103400061820	52050200	IN3902321,903477	09/14/2022	02462562	INNOVATIVE	12550348		99.60	DR
		OBJSUB: 5205020	OFFICE SUPPLIES						16.85	DR *
6503	103400061820	52053500	CGEX220906	09/07/2022	036981				2.40	DR
6503	103400061820	52053500	CGEX220920	09/21/2022	049074				8.90	DR
6503	103400061820	52053500	CGEX220920	09/21/2022	049068				5.04	DR
6503	103400061820	52053500	CGEX220920	09/21/2022	049073				3.36	DR
6503	103400061820	52053500	CGEX220920	09/21/2022	049071				2.88	DR
6503	103400061820	52053500	CGEX220929	09/29/2022	060636				3.12	DR
6503	103400061820	52053500	CGEX220929	09/29/2022	060637				2.88	DR
6503	103400061820	52053500	CGEX220929	09/29/2022	060634				2.40	DR
6503	103400061820	52053500	MS308048	09/28/2022					390.45	DR
6503	103400061820	52053500	MS308048	09/28/2022					390.54	DR
6503	103400061820	52053500	MS308048	09/28/2022					390.45	CR
		OBJSUB: 5205350	POSTAGE						421.52	DR *
		OBJECT: 5205	SUPPLIES & MATERIALS						2,759.25	DR **
6503	103400061820	5228000	T103-039	09/07/2022					2,139.94	DR
		OBJSUB: 5228000	OPER TRANS OUT -NON BUDGT						2,139.94	DR *
		OBJECT: 5228	NONOP EXP/NONBGTD OP TR						2,139.94	DR **
		GROUP: 52	OPERATING EXPENSES						19,894.12	DR ***
		COMP: 6503							103,793.66	DR ****
		CNTR: 103400061820							103,793.66	DR *****
		B. UNIT: 1034							103,793.66	DR *****

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 09/30/2022

AGENCY 10 LABOR & REGULATION
 BUDGET UNIT 1034 PLUMBING COMMISSION - INFO

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
COMPANY NO		6503				
COMPANY NAME		PROFESSIONAL & LICENSING BOARDS				
103400061820	6503	4293960	PLUMBING CONTRACTORS	.00	2,475.00	
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	470.00	2,115.00	
103400061820	6503	4293962	AC, MHC, UIC, WCC	160.00	320.00	
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	735.00	1,575.00	
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	65.00	455.00	
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	100.00	250.00	
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	800.00	2,700.00	
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	800.00	2,200.00	
103400061820	6503	4293970	COS-INSTRUCTORS LIC	70.00	.00	
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	18,320.00	65,830.00	
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	9,030.00	39,410.00	
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	1,265.00	4,715.00	
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	85.00	370.00	
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	270.00	890.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		32,170.00	123,305.00	*
ACCT:	42	LICENSES, PERMITS & FEES		32,170.00	123,305.00	**
103400061820	6503	4596103	CODE BOOKS - PLUMBING	1,170.00	3,310.00	
ACCT:	4596			1,170.00	3,310.00	*
ACCT:	45	CHARGES FOR SALES & SERVICES		1,170.00	3,310.00	**
103400061820	6503	4896018	MISC INCOME-PLUMBING	129.90	229.90	
ACCT:	4896			129.90	229.90	*
ACCT:	48	OTHER REVENUE		129.90	229.90	**
103400061820	6503	4920045	NONOPERATING REVENUES	.00	4,041.89	
ACCT:	4920	NONOPERATING REVENUE		.00	4,041.89	*

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STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 09/30/2022

AGENCY 10 LABOR & REGULATION
BUDGET UNIT 1034 PLUMBING COMMISSION - INFO

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT:	49	OTHER REVENUE		.00	4,041.89	**
CNTR:	103400061820			33,469.90	130,886.79	***
COMP:	6503			33,469.90	130,886.79	****
B UNIT:	1034			33,469.90	130,886.79	*****

AGENCY: 10 LABOR & REGULATION
BUDGET UNIT: 1034 PLUMBING COMMISSION - INFO

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	411,619.51	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			411,619.51	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			411,619.51	DR **	
BUDGET UNIT TOTAL 1034			411,619.51	DR ***	

AGENCY: 10 LABOR & REGULATION
BUDGET UNIT: 1034 PLUMBING COMMISSION - INFO

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	389,866.94	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			389,866.94	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			389,866.94	DR **	
BUDGET UNIT TOTAL 1034			389,866.94	DR ***	

STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 08/31/2022

AGENCY 10 LABOR & REGULATION
 BUDGET UNIT 1034 PLUMBING COMMISSION - INFO
 CENTER-5 10340 PLUMBING COMMISSION

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
COMPANY NO	6503					
COMPANY NAME	PROFESSIONAL & LICENSING BOARDS					
103400061820	6503	51010100	F-T EMP SAL & WAGES	39,623.62	81,048.36	
103400061820	6503	51010200	P-T/TEMP EMP SAL & WAGES	1,209.29	1,939.77	
103400061820	6503	51010300	BOARD & COMM MBRS FEES	180.00	180.00	
ACCT: 5101		EMPLOYEE SALARIES		41,012.91	83,168.13	*
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	3,119.17	6,333.25	
103400061820	6503	51020200	RETIREMENT-ER SHARE	2,449.95	4,979.22	
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	7,217.38	14,131.28	
103400061820	6503	51020800	WORKER'S COMPENSATION	98.02	199.20	
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	5.33	10.80	
ACCT: 5102		EMPLOYEE BENEFITS		12,889.85	25,653.75	*
ACCT: 51		PERSONAL SERVICES		53,902.76	108,821.88	**
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	9,950.45	21,672.48	
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	.00	60.06	
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	1,064.00	2,428.00	
ACCT: 5203		TRAVEL		11,014.45	24,160.54	*
103400061820	6503	52041800	COMPUTER SERVICES-STATE	1,554.75	3,109.50	
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	570.00	3,860.80	
103400061820	6503	52042000	CENTRAL SERVICES	486.08	3,466.28	
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	47.01	48.68	
103400061820	6503	52042300	JANITORIAL & MAINT SERV	118.64	237.28	
103400061820	6503	52045250	REVENUE BOND LEASE PYMTS	1,063.87	2,127.74	
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	784.35	1,563.86	
103400061820	6503	52045500	GARBAGE & SEWER	10.53	15.77	
103400061820	6503	52045600	WATER	50.55	50.55	
103400061820	6503	52047400	BANK FEES AND CHARGES	147.40	293.23	
ACCT: 5204		CONTRACTUAL SERVICES		4,833.18	14,773.69	*
103400061820	6503	52050100	MERCHANDISE FOR RESALE	307.68	2,103.85	
103400061820	6503	52050200	OFFICE SUPPLIES	1,291.33	1,997.38	
103400061820	6503	52050280	OFFICE SUPPLIES	15.99	15.99	
103400061820	6503	52053100	PRINTING-STATE	139.30	139.30	
103400061820	6503	52053200	PRINTING-COMMERCIAL	.00	3,975.50	
103400061820	6503	52053500	POSTAGE	535.45	1,071.72	
103400061820	6503	52053700	CLOTHING	.00	117.12	
103400061820	6503	52055400	FINISHED SIGNS & DECALS	6.20	6.20	
ACCT: 5205		SUPPLIES & MATERIALS		2,295.95	9,427.06	*
103400061820	6503	52080600	SALES TAX PAYMENTS	73.45	111.15	
ACCT: 5208		OTH EXP & BGTD OP TR		73.45	111.15	*
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	2,180.29	2,180.29	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		2,180.29	2,180.29	*

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STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 08/31/2022

AGENCY 10 LABOR & REGULATION
 BUDGET UNIT 1034 PLUMBING COMMISSION - INFO
 CENTER-5 10340 PLUMBING COMMISSION

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT:	52		OPERATING EXPENSES	20,397.32	50,652.73	**
COMP:	6503		PROFESSIONAL & LICENSING BOARDS	74,300.08	159,474.61	***
CENTER:	103400061820			74,300.08	159,474.61	****
B UNIT:	1034			74,300.08	159,474.61	*****

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 08/31/2022

AGENCY 10 LABOR & REGULATION
BUDGET UNIT 1034 PLUMBING COMMISSION - INFO
CENTER-5 10340 PLUMBING 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	103400061820	51010100	CGEX220727	08/03/2022					19,003.65	DR
6503	103400061820	51010100	CGEX220811	08/17/2022					20,619.97	DR
OBJSUB: 5101010		F-T EMP SAL & WAGES								
6503	103400061820	51010200	CGEX220727	08/03/2022					39,623.62	DR *
6503	103400061820	51010200	CGEX220811	08/17/2022					327.38	DR
									881.91	DR
OBJSUB: 5101020		P-T/TEMP EMP SAL & WAGES								
6503	103400061820	51010300	CGEX220811	08/17/2022					1,209.29	DR *
6503	103400061820	51010300	E103-011	08/03/2022					180.00	DR
6503	103400061820	51010300	E103-029	09/02/2022					1.08	CR
									1.08	DR
OBJSUB: 5101030		BOARD & COMM MBRS FEES								
OBJECT: 5101		EMPLOYEE SALARIES								
6503	103400061820	51020100	CGEX220727	08/03/2022					180.00	DR *
6503	103400061820	51020100	CGEX220803	08/03/2022	015270				41,012.91	DR **
6503	103400061820	51020100	CGEX220804	08/05/2022	012672				1,421.65	DR
6503	103400061820	51020100	CGEX220804	08/05/2022	012672				1.08	DR
6503	103400061820	51020100	CGEX220811	08/17/2022					5.35	DR
6503	103400061820	51020100	CGEX220818	08/19/2022	028383				3.22	DR
6503	103400061820	51020100	CGEX220818	08/19/2022	028375				1,600.06	DR
6503	103400061820	51020100	CGEX220818	08/19/2022	028387				9.65	DR
6503	103400061820	51020100	CGEX220818	08/19/2022	028387				9.64	DR
6503	103400061820	51020100	CGEX220818	08/19/2022	028384				9.63	DR
6503	103400061820	51020100	CGEX220818	08/19/2022	028374				8.57	DR
6503	103400061820	51020100	CGEX220818	08/19/2022	028386				7.50	DR
6503	103400061820	51020100	CGEX220818	08/19/2022	028388				4.28	DR
6503	103400061820	51020100	CGEX220818	08/19/2022	028388				4.28	DR
6503	103400061820	51020100	CGEX220818	08/19/2022	028386				2.15	DR
6503	103400061820	51020100	CGEX220829	08/29/2022	036982				9.63	DR
6503	103400061820	51020100	CGEX220829	08/29/2022	036980				9.63	DR
6503	103400061820	51020100	CGEX220829	08/29/2022	036986				8.56	DR
6503	103400061820	51020100	CGEX220829	08/29/2022	036985				4.29	DR
OBJSUB: 5102010		OASI-EMPLOYER'S SHARE								
6503	103400061820	51020200	CGEX220727	08/03/2022					3,119.17	DR *
6503	103400061820	51020200	CGEX220811	08/17/2022					1,159.88	DR
									1,290.07	DR
OBJSUB: 5102020		RETIREMENT-ER SHARE								
6503	103400061820	51020600	CGEX220727	08/03/2022					2,449.95	DR *
6503	103400061820	51020600	CGEX220811	08/17/2022					3,435.50	DR
									3,781.88	DR
OBJSUB: 5102060		HEALTH/LIFE INS.-ER SHARE								
6503	103400061820	51020800	CGEX220727	08/03/2022					7,217.38	DR *
6503	103400061820	51020800	CGEX220811	08/17/2022					46.39	DR
									51.63	DR
OBJSUB: 5102080		WORKER'S COMPENSATION								
6503	103400061820	51020900	CGEX220727	08/03/2022					98.02	DR *
									2.51	DR

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STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 08/31/2022

AGENCY 10 LABOR & REGULATION
BUDGET UNIT 1034 PLUMBING COMMISSION - INFO
CENTER-5 10340 PLUMBING COMMISSION

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/CR
6503	103400061820	51020900	CGEX220811	08/17/2022					2.82	DR
		OBJSUB: 5102090	UNEMPLOYMENT COMPENSATION						5.33	DR *
		OBJECT: 5102	EMPLOYEE BENEFITS						12,889.85	DR **
		GROUP: 51	PERSONAL SERVICES						53,902.76	DR ***
6503	103400061820	52030100	MP307053	08/31/2022					9,950.45	DR
		OBJSUB: 5203010	AUTO-STATE OWNED-IN STATE						9,950.45	DR *
6503	103400061820	52030300	CGEX220803	08/03/2022	015270				135.24	DR
6503	103400061820	52030300	E103-011	08/03/2022					135.24	CR
		OBJSUB: 5203030	AUTO-PRIV (IN-ST.) H/RTE						.00	*
6503	103400061820	52031400	CGEX220803	08/03/2022	015270				14.00	DR
6503	103400061820	52031400	CGEX220804	08/05/2022	012672				42.00	DR
6503	103400061820	52031400	CGEX220804	08/05/2022	012672				70.00	DR
6503	103400061820	52031400	CGEX220818	08/19/2022	028375				126.00	DR
6503	103400061820	52031400	CGEX220818	08/19/2022	028383				126.00	DR
6503	103400061820	52031400	CGEX220818	08/19/2022	028387				126.00	DR
6503	103400061820	52031400	CGEX220818	08/19/2022	028384				112.00	DR
6503	103400061820	52031400	CGEX220818	08/19/2022	028374				98.00	DR
6503	103400061820	52031400	CGEX220818	08/19/2022	028388				56.00	DR
6503	103400061820	52031400	CGEX220818	08/19/2022	028386				56.00	DR
6503	103400061820	52031400	CGEX220818	08/19/2022	028386				28.00	DR
6503	103400061820	52031400	CGEX220829	08/29/2022	036982				126.00	DR
6503	103400061820	52031400	CGEX220829	08/29/2022	036980				126.00	DR
6503	103400061820	52031400	CGEX220829	08/29/2022	036986				112.00	DR
6503	103400061820	52031400	CGEX220829	08/29/2022	036985				56.00	DR
6503	103400061820	52031400	E103-011	08/03/2022					196.00	CR
6503	103400061820	52031400	E103-011	08/03/2022					14.00	CR
		OBJSUB: 5203140	TAXABLE MEALS/IN-STATE						1,064.00	DR *
		OBJECT: 5203	TRAVEL						11,014.45	DR **
6503	103400061820	52041800	DP307098	08/26/2022					1,554.75	DR
		OBJSUB: 5204180	COMPUTER SERVICES-STATE						1,554.75	DR *
6503	103400061820	52041810	DP307094	08/31/2022					38.00	DR
6503	103400061820	52041810	DP307098	08/26/2022					532.00	DR
		OBJSUB: 5204181	BIT DEVELOPMENT COSTS						570.00	DR *
6503	103400061820	52042000	PL307059	08/26/2022					486.08	DR
		OBJSUB: 5204200	CENTRAL SERVICES						486.08	DR *
6503	103400061820	52042200	INV10168798	08/03/2022	02457203	MARCOTECHN	12201534		22.61	DR
6503	103400061820	52042200	INV10250479	09/02/2022	02461342	MARCOTECHN	12201534		24.40	DR
		OBJSUB: 5204220	EQUIPMENT SERV & MAINT						47.01	DR *
6503	103400061820	52042300	0661077	08/12/2022	02458059	SERVALLUNI	12049672		1.04	DR
6503	103400061820	52042300	231012 JUL-JUN23	08/19/2022	014757	SERVICEMAS	12603302		117.60	DR

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STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 08/31/2022

AGENCY 10 LABOR & REGULATION
BUDGET UNIT 1034 PLUMBING COMMISSION - INFO
CENTER-5 10340 PLUMBING COMMISSION

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/ CR
		OBJSUB: 5204230	JANITORIAL & MAINT SERV							
6503	103400061820	52045250	WMISSOURIRENT23	08/24/2022	018675	MISSOURIAV	12676178		118.64	DR *
									1,063.87	DR
		OBJSUB: 5204525	REVENUE BOND LEASE PYMTS							
6503	103400061820	52045300	TL307066	08/05/2022					1,063.87	DR *
6503	103400061820	52045300	8381416X07242022	08/03/2022	00052372	ATTMOBILIT	12279233		86.00	DR
									698.35	DR
		OBJSUB: 5204530	TELECOMMUNICATIONS SRVCS							
6503	103400061820	52045500	1458281T033	08/26/2022	00806932	ENVIROTECH	12037175	08	784.35	DR *
6503	103400061820	52045500	1477482T033	08/26/2022	00806932	ENVIROTECH	12037175	08	5.24	DR
									5.29	DR
		OBJSUB: 5204550	GARBAGE & SEWER							
6503	103400061820	52045600	41673 JUL22	08/26/2022	00806974	INMANSWATE	12044712		10.53	DR *
									50.55	DR
		OBJSUB: 5204560	WATER							
6503	103400061820	52047400	D103P002	08/12/2022	F23078				50.55	DR *
6503	103400061820	52047400	D103P002	08/12/2022	F23078				147.40	DR
6503	103400061820	52047400	D103P002	08/12/2022	F23078				147.40	DR
									147.40	CR
		OBJSUB: 5204740	BANK FEES AND CHARGES							
		OBJECT: 5204	CONTRACTUAL SERVICES							
6503	103400061820	52050100	0284118-IN	08/31/2022	00807902	INTERNATIO	12125994	01	147.40	DR *
									4,833.18	DR **
									307.68	DR
		OBJSUB: 5205010	MERCHANDISE FOR RESALE							
6503	103400061820	52050200	IN3868241,872898	08/03/2022	02457272	INNOVATIVE	12550348		307.68	DR *
6503	103400061820	52050200	IN3877267	08/10/2022	02457870	INNOVATIVE	12550348		11.76	DR
6503	103400061820	52050200	1TKN-G4NT-66FM	08/26/2022	00807226	AMAZONCAPI	12603089		272.04	DR
6503	103400061820	52050200	224385	09/02/2022	00808365	MRSIGNSBIL	12052888		62.54	DR
6503	103400061820	52050200	584617	09/02/2022	00808501	IDENTISYSI	12330561		11.98	DR
									933.01	DR
		OBJSUB: 5205020	OFFICE SUPPLIES							
6503	103400061820	52050280	CGEX220829	08/29/2022	036980				1,291.33	DR *
									15.99	DR
		OBJSUB: 5205028	OFFICE SUPPLIES							
6503	103400061820	52053100	CD307021	08/05/2022					15.99	DR *
									139.30	DR
		OBJSUB: 5205310	PRINTING-STATE							
6503	103400061820	52053500	CGEX220804	08/05/2022	012672				139.30	DR *
6503	103400061820	52053500	CGEX220818	08/19/2022	028383				1.56	DR
6503	103400061820	52053500	CGEX220818	08/19/2022	028387				5.80	DR
6503	103400061820	52053500	CGEX220818	08/19/2022	028384				3.12	DR
6503	103400061820	52053500	CGEX220818	08/19/2022	028386				2.88	DR
6503	103400061820	52053500	CGEX220818	08/19/2022	028375				2.40	DR
6503	103400061820	52053500	CGEX220818	08/19/2022	028374				2.40	DR
6503	103400061820	52053500	CGEX220818	08/19/2022	028374				1.44	DR
6503	103400061820	52053500	CGEX220829	08/29/2022	036982				1.36	DR
6503	103400061820	52053500	CGEX220829	08/29/2022	036986				3.84	DR
6503	103400061820	52053500	MS307047	08/17/2022					3.36	DR
									507.29	DR

STATE OF SOUTH DAKOTA
 MONTHLY EXPENDITURE REPORT
 FOR PERIOD ENDING: 08/31/2022

AGENCY 10 LABOR & REGULATION
 BUDGET UNIT 1034 PLUMBING COMMISSION - INFO
 CENTER-5 10340 PLUMBING COMMISSION

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/ CR
		OBJSUB: 5205350 POSTAGE							535.45	DR *
6503	103400061820	52055400	1NC3-GMQX-LFD4	08/03/2022	00803128	AMAZONCAPI	12603089		6.20	DR
		OBJSUB: 5205540 FINISHED SIGNS & DECALS							6.20	DR *
		OBJECT: 5205 SUPPLIES & MATERIALS							2,295.95	DR **
6503	103400061820	52080600	N10308002	08/12/2022					73.45	DR
		OBJSUB: 5208060 SALES TAX PAYMENTS							73.45	DR *
		OBJECT: 5208 OTH EXP & EGTD OP TR							73.45	DR **
6503	103400061820	5228000	T103-024	08/03/2022					2,180.29	DR
		OBJSUB: 5228000 OPER TRANS OUT -NON BUDGT							2,180.29	DR *
		OBJECT: 5228 NONOP EXP/NONEGTD OP TR							2,180.29	DR **
		GROUP: 52 OPERATING EXPENSES							20,397.32	DR ***
		COMP: 6503							74,300.08	DR ****
		CNTR: 103400061820							74,300.08	DR *****
		B. UNIT: 1034							74,300.08	DR *****

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 08/31/2022

AGENCY 10 LABOR & REGULATION
 BUDGET UNIT 1034 PLUMBING COMMISSION - INFO

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
COMPANY NO		6503				
COMPANY NAME		PROFESSIONAL & LICENSING BOARDS				
103400061820	6503	4293960	PLUMBING CONTRACTORS	825.00	2,475.00	
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	1,175.00	1,645.00	
103400061820	6503	4293962	AC, MHC, UIC, WCC	.00	160.00	
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	735.00	840.00	
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	260.00	390.00	
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	.00	150.00	
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	900.00	1,900.00	
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	1,100.00	1,400.00	
103400061820	6503	4293970	COS-INSTRUCTORS LIC	70.00-	70.00-	
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	27,490.00	47,510.00	
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	21,380.00	30,380.00	
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	1,985.00	3,450.00	
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	195.00	285.00	
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	490.00	620.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		56,465.00	91,135.00	*
ACCT:	42	LICENSES, PERMITS & FEES		56,465.00	91,135.00	**
103400061820	6503	4596103	CODE BOOKS - PLUMBING	1,250.00	2,140.00	
ACCT:	4596			1,250.00	2,140.00	*
ACCT:	45	CHARGES FOR SALES & SERVICES		1,250.00	2,140.00	**
103400061820	6503	4896018	MISC INCOME-PLUMBING	.00	100.00	
ACCT:	4896			.00	100.00	*
ACCT:	48	OTHER REVENUE		.00	100.00	**
103400061820	6503	4920045	NONOPERATING REVENUES	4,041.89	4,041.89	
ACCT:	4920	NONOPERATING REVENUE		4,041.89	4,041.89	*

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STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 08/31/2022

AGENCY 10 LABOR & REGULATION
BUDGET UNIT 1034 PLUMBING COMMISSION - INFO

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT:	49	OTHER REVENUE		4,041.89	4,041.89	**
CNTR:	103400061820			61,756.89	97,416.89	***
COMP:	6503			61,756.89	97,416.89	****
B UNIT:	1034			61,756.89	97,416.89	*****

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 08/31/2022

AGENCY: 10 LABOR & REGULATION
BUDGET UNIT: 1034 PLUMBING COMMISSION - INFO

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	482,912.66	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			482,912.66	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			482,912.66	DR **	
BUDGET UNIT TOTAL 1034			482,912.66	DR ***	

STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 07/31/2022

AGENCY 10 LABOR & REGULATION
 BUDGET UNIT 1034 PLUMBING COMMISSION - INFO
 CENTER-5 10340 PLUMBING COMMISSION

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
COMPANY NO		6503				
COMPANY NAME		PROFESSIONAL & LICENSING BOARDS				
103400061820	6503	51010100	F-T EMP SAL & WAGES	41,424.74	41,424.74	
103400061820	6503	51010200	P-T/TEMP EMP SAL & WAGES	730.48	730.48	
ACCT:	5101	EMPLOYEE SALARIES		42,155.22	42,155.22	*
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	3,214.08	3,214.08	
103400061820	6503	51020200	RETIREMENT-ER SHARE	2,529.27	2,529.27	
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	6,913.90	6,913.90	
103400061820	6503	51020800	WORKER'S COMPENSATION	101.18	101.18	
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	5.47	5.47	
ACCT:	5102	EMPLOYEE BENEFITS		12,763.90	12,763.90	*
ACCT:	51	PERSONAL SERVICES		54,919.12	54,919.12	**
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	11,722.03	11,722.03	
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	60.06	60.06	
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	1,364.00	1,364.00	
ACCT:	5203	TRAVEL		13,146.09	13,146.09	*
103400061820	6503	52041800	COMPUTER SERVICES-STATE	1,554.75	1,554.75	
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	3,290.80	3,290.80	
103400061820	6503	52042000	CENTRAL SERVICES	2,980.20	2,980.20	
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	1.67	1.67	
103400061820	6503	52042300	JANITORIAL & MAINT SERV	118.64	118.64	
103400061820	6503	52045250	REVENUE BOND LEASE PYMTS	1,063.87	1,063.87	
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	779.51	779.51	
103400061820	6503	52045500	GARBAGE & SEWER	5.24	5.24	
103400061820	6503	52047400	BANK FEES AND CHARGES	145.83	145.83	
ACCT:	5204	CONTRACTUAL SERVICES		9,940.51	9,940.51	*
103400061820	6503	52050100	MERCHANDISE FOR RESALE	1,796.17	1,796.17	
103400061820	6503	52050200	OFFICE SUPPLIES	706.05	706.05	
103400061820	6503	52053200	PRINTING-COMMERCIAL	3,975.50	3,975.50	
103400061820	6503	52053500	POSTAGE	536.27	536.27	
103400061820	6503	52053700	CLOTHING	117.12	117.12	
ACCT:	5205	SUPPLIES & MATERIALS		7,131.11	7,131.11	*
103400061820	6503	52080600	SALES TAX PAYMENTS	37.70	37.70	
ACCT:	5208	OTH EXP & BGTD OP TR		37.70	37.70	*
ACCT:	52	OPERATING EXPENSES		30,255.41	30,255.41	**
COMP:	6503	PROFESSIONAL & LICENSING BOARDS		85,174.53	85,174.53	***
CENTER:	103400061820			85,174.53	85,174.53	****
B UNIT:	1034			85,174.53	85,174.53	*****

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STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 07/31/2022

AGENCY 10 LABOR & REGULATION
BUDGET UNIT 1034 PLUMBING COMMISSION - INFO
CENTER-5 10340 PLUMBING 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	103400061820	51010100	CGEX220628	07/02/2022					20,862.10	DR
6503	103400061820	51010100	CGEX220713	07/15/2022					20,562.64	DR
OBJSUB: 5101010		F-T EMP SAL & WAGES								
6503	103400061820	51010200	CGEX220628	07/02/2022					41,424.74	DR *
6503	103400061820	51010200	CGEX220713	07/15/2022					369.97	DR
OBJSUB: 5101020		P-T/TEMP EMP SAL & WAGES								
OBJECT: 5101		EMPLOYEE SALARIES								
6503	103400061820	51020100	CGEX220628	07/02/2022					730.48	DR *
6503	103400061820	51020100	CGEX220707	07/07/2022	000730				42,155.22	DR **
6503	103400061820	51020100	CGEX220707	07/07/2022	000735				1,566.36	DR
6503	103400061820	51020100	CGEX220707	07/07/2022	000734				8.56	DR
6503	103400061820	51020100	CGEX220707	07/07/2022	000726				7.50	DR
6503	103400061820	51020100	CGEX220707	07/07/2022	000725				6.42	DR
6503	103400061820	51020100	CGEX220713	07/15/2022					8.56	DR
6503	103400061820	51020100	CGEX220728	07/28/2022	012679				7.50	DR
6503	103400061820	51020100	CGEX220728	07/28/2022	012677				1,543.39	DR
6503	103400061820	51020100	CGEX220728	07/28/2022	002479				14.99	DR
6503	103400061820	51020100	CGEX220728	07/28/2022	012670				8.58	DR
6503	103400061820	51020100	CGEX220728	07/28/2022	012674				7.95	DR
6503	103400061820	51020100	CGEX220728	07/28/2022	012673				6.43	DR
6503	103400061820	51020100	CGEX220728	07/28/2022	012674				4.29	DR
6503	103400061820	51020100	CGEX220728	07/28/2022	012671				4.28	DR
6503	103400061820	51020100	CGEX220728	07/28/2022	012671				4.28	DR
6503	103400061820	51020100	CGEX220728	07/28/2022	012671				4.28	DR
6503	103400061820	51020100	CGEX220728	07/28/2022	012662				2.15	DR
OBJSUB: 5102010		OASI-EMPLOYER'S SHARE								
6503	103400061820	51020200	CGEX220628	07/02/2022					3,214.08	DR *
6503	103400061820	51020200	CGEX220713	07/15/2022					1,273.90	DR
OBJSUB: 5102020		RETIREMENT-ER SHARE								
6503	103400061820	51020600	CGEX220628	07/02/2022					2,529.27	DR *
6503	103400061820	51020600	CGEX220713	07/15/2022					3,461.68	DR
OBJSUB: 5102060		HEALTH/LIFE INS.-ER SHARE								
6503	103400061820	51020800	CGEX220628	07/02/2022					6,913.90	DR *
6503	103400061820	51020800	CGEX220713	07/15/2022					50.96	DR
OBJSUB: 5102080		WORKER'S COMPENSATION								
6503	103400061820	51020900	CGEX220628	07/02/2022					101.18	DR *
6503	103400061820	51020900	CGEX220713	07/15/2022					2.74	DR
OBJSUB: 5102090		UNEMPLOYMENT COMPENSATION								
OBJECT: 5102		EMPLOYEE BENEFITS								
									5.47	DR *
									12,763.90	DR **

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STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 07/31/2022

AGENCY 10 LABOR & REGULATION
BUDGET UNIT 1034 PLUMBING COMMISSION - INFO
CENTER-5 10340 PLUMBING COMMISSION

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/ CR
	GROUP: 51	PERSONAL SERVICES							54,919.12	DR ***
6503	103400061820	52030100	MP206055	07/20/2022					11,722.03	DR
	OBJSUB: 5203010	AUTO-STATE OWNED-IN STATE							11,722.03	DR *
6503	103400061820	52030300	CGEX220728	07/28/2022	002479				60.06	DR
	OBJSUB: 5203030	AUTO-PRIV (IN-ST.) H/RTE							60.06	DR *
6503	103400061820	52031400	CGEX220707	07/07/2022	000726				112.00	DR
6503	103400061820	52031400	CGEX220707	07/07/2022	000730				112.00	DR
6503	103400061820	52031400	CGEX220707	07/07/2022	000735				98.00	DR
6503	103400061820	52031400	CGEX220707	07/07/2022	000725				98.00	DR
6503	103400061820	52031400	CGEX220707	07/07/2022	000734				84.00	DR
6503	103400061820	52031400	CGEX220728	07/28/2022	012679				196.00	DR
6503	103400061820	52031400	CGEX220728	07/28/2022	012677				112.00	DR
6503	103400061820	52031400	CGEX220728	07/28/2022	002479				104.00	DR
6503	103400061820	52031400	CGEX220728	07/28/2022	012670				84.00	DR
6503	103400061820	52031400	CGEX220728	07/28/2022	012671				56.00	DR
6503	103400061820	52031400	CGEX220728	07/28/2022	012673				56.00	DR
6503	103400061820	52031400	CGEX220728	07/28/2022	012674				56.00	DR
6503	103400061820	52031400	CGEX220728	07/28/2022	012671				56.00	DR
6503	103400061820	52031400	CGEX220728	07/28/2022	012673				56.00	DR
6503	103400061820	52031400	CGEX220728	07/28/2022	012674				56.00	DR
6503	103400061820	52031400	CGEX220728	07/28/2022	012662				28.00	DR
	OBJSUB: 5203140	TAXABLE MEALS/IN-STATE							1,364.00	DR *
	OBJECT: 5203	TRAVEL							13,146.09	DR **
6503	103400061820	52041800	DP206101	07/27/2022					1,554.75	DR
	OBJSUB: 5204180	COMPUTER SERVICES-STATE							1,554.75	DR *
6503	103400061820	52041810	DP206101	07/27/2022					3,290.80	DR
	OBJSUB: 5204181	BIT DEVELOPMENT COSTS							3,290.80	DR *
6503	103400061820	52042000	CD206024	07/08/2022					120.08	DR
6503	103400061820	52042000	FM206076	07/27/2022					2,269.89	DR
6503	103400061820	52042000	PL206060	07/20/2022					455.28	DR
6503	103400061820	52042000	PM206044	07/27/2022					15.43	DR
6503	103400061820	52042000	PP206045	07/27/2022					37.07	DR
6503	103400061820	52042000	RM206053	07/08/2022					82.45	DR
	OBJSUB: 5204200	CENTRAL SERVICES							2,980.20	DR *
6503	103400061820	52042200	INV10150276	07/31/2022	02456665	MARCOTECHN	12201534		1.67	DR
	OBJSUB: 5204220	EQUIPMENT SERV & MAINT							1.67	DR *
6503	103400061820	52042300	0649808	07/13/2022	02453889	SERVALLUNI	12049672		1.04	DR
6503	103400061820	52042300	231012 JUL-JUN23	07/27/2022	00801731	SERVICEMAS	12603302		117.60	DR
	OBJSUB: 5204230	JANITORIAL & MAINT SERV							118.64	DR *
6503	103400061820	52045250	WMISSOURIRENT23	07/27/2022	00801791	MISSOURIAV	12676178		1,063.87	DR

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STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 07/31/2022

AGENCY 10 LABOR & REGULATION
BUDGET UNIT 1034 PLUMBING COMMISSION - INFO
CENTER-5 10340 PLUMBING COMMISSION

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/ CR
		OBJSUB: 5204525	REVENUE BOND LEASE PYMTS							
6503	103400061820	52045300	TL206066	07/08/2022					1,063.87	DR *
6503	103400061820	52045300	8381416X06242022	07/20/2022	00052000	ATTMOBILIT	12279233		86.73	DR
									692.78	DR
		OBJSUB: 5204530	TELECOMMUNICATIONS SRVCS							
6503	103400061820	52045500	1471000T033	07/27/2022	00801231	ENVIROTECH	12037175	08	779.51	DR *
									5.24	DR
		OBJSUB: 5204550	GARBAGE & SEWER							
6503	103400061820	52047400	D103P001	07/15/2022	F23018				5.24	DR *
6503	103400061820	52047400	D103P001	07/15/2022	F23018				145.83	DR
6503	103400061820	52047400	D103P001	07/15/2022	F23018				145.83	DR
									145.83	CR
		OBJSUB: 5204740	BANK FEES AND CHARGES							
		OBJECT: 5204	CONTRACTUAL SERVICES						145.83	DR *
6503	103400061820	52050100	0283760-IN	07/20/2022	00800205	INTERNATIO	12125994	01	9,940.51	DR **
6503	103400061820	52050100	0284034-IN	07/28/2022	012689	INTERNATIO	12125994	01	324.17	DR
									1,472.00	DR
		OBJSUB: 5205010	MERCHANDISE FOR RESALE							
6503	103400061820	52050200	IN3854253	07/27/2022	02456355	INNOVATIVE	12550348		1,796.17	DR *
6503	103400061820	52050200	IN3861304	07/31/2022	02456714	INNOVATIVE	12550348		153.27	DR
									552.78	DR
		OBJSUB: 5205020	OFFICE SUPPLIES							
6503	103400061820	52053200	6311	07/08/2022	00797725	PRECISIONF	12023320		706.05	DR *
									3,975.50	DR
		OBJSUB: 5205320	PRINTING-COMMERCIAL							
6503	103400061820	52053500	CGEX220707	07/07/2022	000730				3,975.50	DR *
6503	103400061820	52053500	CGEX220707	07/07/2022	000725				5.12	DR
6503	103400061820	52053500	CGEX220707	07/07/2022	000726				2.36	DR
6503	103400061820	52053500	CGEX220728	07/28/2022	012679				1.96	DR
6503	103400061820	52053500	CGEX220728	07/28/2022	012674				12.72	DR
6503	103400061820	52053500	CGEX220728	07/28/2022	012671				2.56	DR
6503	103400061820	52053500	CGEX220728	07/28/2022	012677				2.36	DR
6503	103400061820	52053500	CGEX220728	07/28/2022	012673				8.70	DR
6503	103400061820	52053500	CGEX220728	07/28/2022	012670				8.50	DR
6503	103400061820	52053500	MS206048	07/20/2022					2.92	DR
									489.07	DR
		OBJSUB: 5205350	POSTAGE							
6503	103400061820	52053700	CGEX220728	07/28/2022	012679				536.27	DR *
									117.12	DR
		OBJSUB: 5205370	CLOTHING							
		OBJECT: 5205	SUPPLIES & MATERIALS						117.12	DR *
6503	103400061820	52080600	N10207276	07/20/2022					7,131.11	DR **
									37.70	DR
		OBJSUB: 5208060	SALES TAX PAYMENTS							
		OBJECT: 5208	OTH EXP & BGT'D OP TR						37.70	DR *
		GROUP: 52	OPERATING EXPENSES						37.70	DR **
		COMP: 6503							30,255.41	DR ***
		CNTR: 103400061820							85,174.53	DR ****
		B. UNIT: 1034							85,174.53	DR *****
									85,174.53	DR *****

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STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 07/31/2022

AGENCY 10 NEED TO UPDATE
 BUDGET UNIT 1034 PLUMBING COMMISSION - INFO

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
COMPANY NO		6503				
COMPANY NAME		PROFESSIONAL & LICENSING BOARDS				
103400061820	6503	4293960	PLUMBING CONTRACTORS	1,650.00	1,650.00	
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	470.00	470.00	
103400061820	6503	4293962	AC, MHC, UIC, WCC	160.00	160.00	
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	105.00	105.00	
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	130.00	130.00	
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	150.00	150.00	
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	1,000.00	1,000.00	
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	300.00	300.00	
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	20,020.00	20,020.00	
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	9,000.00	9,000.00	
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	1,465.00	1,465.00	
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	90.00	90.00	
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	130.00	130.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		34,670.00	34,670.00	*
ACCT:	42	LICENSES, PERMITS & FEES		34,670.00	34,670.00	**
103400061820	6503	4596103	CODE BOOKS - PLUMBING	890.00	890.00	
ACCT:	4596			890.00	890.00	*
ACCT:	45	CHARGES FOR SALES & SERVICES		890.00	890.00	**
103400061820	6503	4896018	MISC INCOME-PLUMBING	100.00	100.00	
ACCT:	4896			100.00	100.00	*
ACCT:	48	OTHER REVENUE		100.00	100.00	**
CNTR:	103400061820			35,660.00	35,660.00	***
COMP:	6503			35,660.00	35,660.00	****
B UNIT:	1034			35,660.00	35,660.00	*****

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STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 07/31/2022

AGENCY: 10 LABOR & REGULATION
BUDGET UNIT: 1034 PLUMBING COMMISSION - INFO

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	496,021.46	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			496,021.46	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			496,021.46	DR **	
BUDGET UNIT TOTAL 1034			496,021.46	DR ***	

APPLICATIONS RECEIVED RECORD

2022-2023

NAME AND ADDRESS	LICENSE DATE	DATE APPLICATION RECEIVED	APPLICATIONS APPROVED	APPLICATIONS RETURNED	EXAM PASSED	EXAM FAILED	GRADE	LICENSE NUMBER
PLUMBING CONTRACTORS								
Bryan Hennager, Nevis MN	07/01/2022	06/24/2022	X		Recip			2222C
Mike Coleman, Rapid City		07/06/2022	X			X	72.33%	
Alex Payton, Sioux Falls		03/28/2022	X			X	77.42%	
Timothy Scholl, Rapid City		06/21/2022	x			x	68.77%	
James L Claymore, Eureka	07/25/2022	07/15/2022	X		EXAM		83.46%	2223C
Rob Stanton, Sibley IA	07/21/2022	07/18/2022	X		Recip			2224C
Lawrence e Claussen jr, Chillicothe MO	07/29/2022	07/28/2022	X		Recip			2225C
Anthony Patrick Homan, Beardsley MN	08/26/2022	08/22/2022	X		Recip			2226C
Michael Hagerott, Mandan ND	09/03/2022	08/31/2022	X		Recip			2227C
Ken Pringle, Omaha NE	09/22/2022	09/21/2022	X		Recip			2228C
Mike J Coleman, Rapid City	09/22/2022	07/06/2022	X		EXAM		81.07%	2229C
William J Crawford, Rapid City	09/22/2022	03/15/2022	X		EXAM		87.97%	2230C
Harold G Johnson, Piedmont	09/22/2022	06/02/2022	X		EXAM		82.62%	2231C
Matthew J Johnson, Black Hawk	09/22/2022	06/02/2022	X		EXAM		81.63%	2232C
Micael W Winseman, Rapid City	09/22/2022	03/17/2022	X		EXAM		80.05%	2233C
Dustin Aalderks, Sioux Falls		09/08/2022	X			X	69.63%	
Dustin J White, Lennox		11/23/2020	X			X	76.09%	
Ben Marshall, Alexandria MN	09/30/2022	02/02/2022	X		EXAM		85.67%	2234C
Jacob L Meendering, Inwood IA	09/30/2022	08/26/2022	X		EXAM		81.86%	2235C
Mike D Turbes, Sioux Falls	09/30/2022	05/02/2022	X		EXAM		81.69%	2236C
PLUMBERS								
Derek Hennager, Pipestone MN	07/01/2022	06/24/2022	X		Recip			3316P
Damien B Yusella, Canton	08/05/2022	08/02/2022	X		EXAM		88.89%	3317P
Frederick Robicheaux III, Rapid City	08/18/2022	08/18/2022	X		Recip			3318P
Seth Beutler, Sioux Falls	09/22/2022	09/16/2022	X		Recip			3319P
Travis Hamann, Rapid City	09/22/2022	08/25/2022	X		EXAM		90.31%	3320P
Kelly M Hughes, Hill City	09/22/2022	09/01/2022	X		EXAM		81.31%	3321P
Steven J Lewis, Hot Springs	09/22/2022	09/01/2022	X		EXAM		87.19%	3322P
Seth Mulroy, Brandon		06/02/2022	X			X	54.61%	
Tulley Witt, Sioux Falls		08/29/2022	X			X	57.98%	
Anthony K Anderson, Sioux Falls	09/30/2022	09/19/2022	X		EXAM		71.62%	3323P
Nick R Ellsworth, Humboldt	09/30/2022	09/19/2022	X		EXAM		83.13%	3324P
Michael Grimmond, Sioux Falls	09/30/1933	09/19/2022	X		EXAM		87.87%	3325P
Jerry Irby, Sioux Falls	09/30/2022	09/13/2022	X		EXAM		77.66%	3326P
David Kiecksee, Sioux Falls	09/30/2022	07/27/2022	X		EXAM		80.36%	3327P

APPLICATIONS RECEIVED RECORD

NAME AND ADDRESS	LICENSE	DATE	APPLICATIONS	EXAM	GRADE	LICENSE NUMBER
	DATE	RECEIVED	APPROVED	RETURNED PASSED		
JOURNEYMAN PLUMBERS-CONTINUED						
Thomas J Mitchell, Mitchell	09/30/2022	09/13/2022	X	EXAM	83.29%	3328P
Phillip D Rohrbauch, Harrisburg	09/30/2022	08/11/2022	X	EXAM	83.85%	3329P
Zach Semmler, Baltic	09/30/2022	09/13/2022	X	EXAM	81.13%	3330P
Chase G Sigdestad, Sioux Falls	09/30/2022	06/02/2022	X	EXAM	73.34%	3331P
Gage F Smith, Sioux Falls	09/30/2022	09/16/2022	X	EXAM	87.66%	3332P
Jeremy P Roe, Sioux Falls	09/30/2022	09/27/2022	X	Recip		3333P
APPRENTICE PLUMBERS						
Christian D Heerde, Sioux Falls	07/01/2022	06/27/2022	X			5586-0A
Jospeh A Goraj, Sioux Falls	07/01/2022	06/27/2022	X			5587-0A
Ezekiel T Fickbohm, Alcester	07/01/2022	06/27/2022	X			5588-0A
Jacob V Loger, Humboldt	07/01/2022	06/27/2022	X			5589-0A
Cody Watkins, Sioux Falls	07/01/2022	06/27/2022	X			5590-0A
Christopher Allen Brown, Sioux Falls	07/01/2022	06/27/2022	X			5591-0A
Josper Muhindo, Sioux Falls	07/01/2022	06/27/2022	X			5592-0A
Ethan Hoekstra, Sioux Center IA	07/01/2022	06/24/2022	X			5593-1A-9
Braden Heikens, Orange City IA	07/01/2022	06/24/2022	X			5594-2A-9
Jimmy Vazquez, Sioux Center IA	07/01/2022	06/24/2022	X			5595-1A-10
Tanneer Hansen, Orange City IA	07/01/2022	06/24/2022	X			5596-2A-9
Cody Karber, Hettnger ND	07/01/2022	06/30/2022	X			5597-0A
Shawn Willis, Sioux Falls	07/01/2022	07/01/2022	X			5598-0A
Patrick Rose, Sioux Falls	07/01/2022	07/01/2022	X			5599-0A
Trevor Erlenbusch, Piedmont	07/08/2022	07/05/2022	X			5600-0A
Joseph Byrd, Toledo OH	07/08/2022	07/05/2022	X			5601-2A
Helen Dawson, Toledo OH	07/08/2022	07/05/2022	X			5602-4A
Johnny Martin Koenig, Sioux Falls	07/08/2022	07/07/2022	X			5603-0A
Jody Schafer, Sioux Falls	07/15/2022	07/11/2011	X			5604-0A
Aiden Brink, Sioux Falls	07/15/2022	07/13/2022	X			5605-0A
Evan Hofmeister, Pierre	07/15/2022	07/13/2022	X			5606-0A
Joshua Murtha, Sioux Falls	07/25/2022	07/25/2022	X			5607-5A
Dean J Shaver, Mitchell	07/25/2022	07/25/2022	X			5608-0A
Arthur Westergren Jr, Pierre	07/25/2022	07/25/2022	X			5609-0A
Zachary Flachman, Sioux Falls	07/25/2022	07/25/2022	X			5610-0A
Jeremiah Leo Schoonover, Sioux Falls	07/26/2022	07/18/2022	X			5611-0A
Treston Klein, Volga	08/05/2022	08/03/2022	X			5612-0A

APPLICATIONS RECEIVED RECORD

NAME AND ADDRESS	LICENSE DATE	DATE		EXAM PASSED	EXAM FAILED	GRADE	LICENSE NUMBER
		APPLICATION RECEIVED	APPLICATIONS APPROVED				
APPRENTICE PLUMBERS CONTINUED							
Ty E Peterson, Hardwick MN	08/05/2022	08/02/2022	X				5613-0A
Bryan Pipe On Head, Rapid City	08/05/2022	08/02/2022	X				5614-0A-3
Cory Sneath, Rapid City	08/05/2022	08/02/2022	X				5615-0A-2
Tucker Kendall Light, Pierre	08/05/2022	08/03/2022	X				5616-1A
Colin Hillmer, Sioux Falls	08/05/2022	08/03/2022	X				5617-0A
Joshua A Cox, Freeman	08/05/2022	08/04/2022	X				5618-3A
Seth Huizenga, Sioux Center IA	08/12/2022	08/11/2022	X				5619-2A
Peyton W Driscoll, Brandon	08/12/2022	08/08/2022	X				5620-0A
Sam Krohnke, Brandon	08/12/2022	08/08/2022	X				5621-0a
Brian Barhsdale Sturgis	08/12/2022	08/08/2022	X				5622-0A
Kayleb Robert Twomey, Hot Springs	08/12/2022	08/10/2022	X				5623-0A
Bradley Green, Box Elder	08/12/2022	08/10/2022	X				5624-0A
Aaron Blow, Pierre	08/12/2022	08/11/2022	X				5625-0A
Josh Meidinger, Sioux Falls	08/12/2022	08/12/2022	X				5626-0A
Benjamin Arambel, Beulah WY	08/18/2022	08/16/2022	X				5627-0A
Jakeb Smith, Rapid City	08/18/2022	08/15/2022	X				5628-0A
Trey Petrich, Watertown	08/18/2022	08/18/2022	X				5629-0A
Aaron Martin, Watertown	08/18/2022	08/18/2022	X				5630-0A
Victor Garcia, Watertown	08/18/2022	08/18/2022	X				5631-0A
Chancellor Heyd, Watertown	08/18/2022	08/18/2022	X				5632-0A
Joseph Tutor, Aberdeen	08/18/2022	08/18/2022	X				5633-0A
Jesiah Grimes, Brandon	08/19/2022	08/19/2022	X				5634-0A
Thomas J Honour	08/19/2022	08/19/2022	X				5636-0A
Colter King	08/19/2022	08/19/2022	X				5637-0A
Grant W Darrow	08/19/2022	08/19/2022	X				5638-0A
Blake A Vissia	08/19/2022	08/19/2022	X				5639-0A
Joseph S Trainer	08/19/2022	08/19/2022	X				5640-0A
John A Larvie	08/19/2022	08/19/2022	x				5641-0A
Brendon A Albers	08/19/2022	08/19/2022	X				5642-0A
Trever E Scudder	08/19/2022	08/19/2022	X				5643-0A
Matthew Remick	08/19/2022	08/19/2022	X				5644-0A
Damon Malone	08/19/2022	08/19/2022	X				5645-0A
Greg Martin, Black Hawk	08/26/2022	08/22/2022	X				5646-0A
Guhner Kepler, Gregory	08/26/2022	08/24/2022	X				5647-0A
Robert Shearer, Toronto	08/26/2022	08/25/2022	X				5648-0A
Patrick D Maag, Watertown	08/26/2022	08/25/2022	X				5649-0A

NAME AND ADDRESS	LICENSE DATE	DATE APPLICATION RECEIVED	APPLICATIONS APPROVED	EXAM RETURNED	PASSED	FAILED	GRADE	LICENSE NUMBER
Richard Wigton, Baltic	08/26/2022	08/25/2022	X					5650-0A
Daniel Springer, Marine St Crx, MN	08/26/2022	08/25/2022	X					5651-0A
APPRENTICE PLUMBERS CONTINUED								
Trevor Starkweather, Sioux Falls	08/26/2022	08/25/2022	X					5652-0A
Jair Vargas, Sioux Falls	08/26/2022	08/25/2022	X					5653-0A
Timothy J Walsh, Sioux Falls	08/26/2022	08/25/2022	X					5654-0A
Aaron Hanson, Brandon	08/26/2022	08/26/2022	X					5655-0A
Brian Janish, Humboldt	09/02/2022	08/31/2022	X					5656-0A
Ramiro Ocampo, Winner	09/02/2022	08/31/2022	X					5657-0A
Brady R Solum, Harrisburg	09/02/2022	08/30/2022	X					5658-0A
Lowell Loberg, Sioux Falls	09/02/2022	08/29/2022	X					5659-0A
Dean Peterson, Sioux Falls	09/02/2022	08/29/2022	X					5660-0A
Ahmad Bell, Sioux City IA	09/09/2022	09/06/2022	X					5661-0A-4
Jose Luis Magana, S Sioux City NE	09/09/2022	09/06/2022	X					5662-0A-5
Sergio Magana, S Sioux City NE	09/09/2022	09/06/2022	X					5663-0A-2
Jesse Sanpley, Sioux City IA	09/09/2022	09/06/2022	X					5664-0A-8
Michael Bacon, Watertown	09/09/2022	09/06/2022	X					5665-0A
Luis Alonzo Argue, Sioux Falls	09/09/2022	09/09/2022	X					5666-0A
Josue Andres Villarreal, Sioux Falls	09/09/2022	09/09/2022	X					5667-0A
Pablo Barrondo Gacias, Sioux Falls	09/09/2022	09/09/2022	X					5668-0A
Justin Dean, Brookings	09/22/2022	09/14/2022	X					5669-0A
Gavin G Sanculi, Lennox	09/22/2022	09/13/2011	X					5670-0A
Ricky Lautenschlager, Huron	09/22/2022	09/16/2022	X					5671-0A
Christen Nygaard, Mitchell	09/22/2022	09/16/2022	X					5672-0A
Blayn A Roemer, Huron	09/22/2022	09/16/2022	X					5673-0A
Micahel Shark, Rapid City	09/22/2022	09/16/2022	X					5674-0A
Tatum Nelson, Volga	09/22/2022	09/16/2022	X					5675-0A
Angel Luyando-Garcia, Sioux Falls	09/22/2022	09/19/2022	X					5676-0A
Matt Roth, Yankton	09/22/2022	09/19/2022	X					5677-0A
Nathan Henning, Brandon	09/22/2022	09/19/2022	X					5678-0A
Shawn A Mathews, Sioux Falls	09/22/2022	09/19/2022	X					5679-0A
Cyruss Haag, Sioux Falls	09/22/2022	09/21/2022	X					5680-0A
Louis Bruch, Sturgis	09/30/2022	09/27/2022	X					5681-0A
Matthew Fonder, Huron	09/30/2022	09/27/2022	X					5682-0A
Justin D Langen, Sioux Falls	09/30/2022	09/29/2022	X					5683-0A
Jared Maier, Sioux Falls	09/30/2022	09/29/2022	X					5684-0A
Trenton Barnette, Brookings	09/30/2022	09/29/2022	X					5685-0A
Yafat Martrease Clark, Sioux Falls	09/30/2022	09/29/2022	X					5686-0A
Jaime Jones, Sioux Falls	09/30/2022	09/29/2022	X					5687-0A

APPLICATIONS RECEIVED RECORD

NAME AND ADDRESS	LICENSE DATE	DATE		EXAM	EXAM FAILED	GRADE	LICENSE NUMBER
		APPLICATION RECEIVED	APPLICATIONS APPROVED				
Maxwell J Nickerson, Sioux Falls	09/30/2022	09/29/2022	X				5688-0A
Brycen Flier, Larchwood IA	09/30/2022	09/29/2022	X				5689-0A
Austin James Moss, Hartford	09/30/2022	09/30/2022	X				5690-0A
Darwin Koistinen, Bryant	09/30/2022	09/30/2022	X				5691-0A
SEWER AND WATER CONTRACTORS							
Blake Koistinen, Hayti	07/08/2022	06/30/2022	X	EXAM		96.50%	1533SWC
Paul Haukaas, White River	07/21/2022	06/29/2022	X	EXAM		100%	1534SWC
Todd Sutherland, Laurel, MT	07/25/2022	07/25/2022	X	RECIP			1535SWC
Jacob Sigler, Rapid City	08/12/2022	08/08/2022	X	TRANS			1536SWC
Ashley Ankele, Rapid City	08/26/2022	08/22/2022	X	EXAM		89.91%	1537SWC
Chris L Dvorak, Whitewood	09/22/2022	08/11/2022	X	EXAM		96.57%	1538SWC
Brian M Wynia, Hot Springs	09/22/2022	09/03/2022	X	EXAM		89.91%	1539SWC
Travis E Jepson, Wolf Lake MN	09/30/2022	05/27/2022	X	EXAM		86.58%	1540SWC
James K Wunder, Wagner	09/30/2022	04/19/2022	X	EXAM		100%	1541SWC
David B Nelson, Hartford	09/30/2022	07/13/2022	X	EXAM		89.99%	1542SWC
SEWER AND WATER INSTALLERS							
Vernon R Leubner, Brookings	07/08/2022	06/09/2022	X	X		93.20%	1719SWI
Jeremiah S Ginn, Rapid City	07/15/2022	07/13/2022	X	X		83.20%	1720SWI
Matthew E Kennedy, Rapid City	09/22/2022	07/22/2022	X	X		76.59%	1721SWI
Matt D Strohfus, Rapid City	09/22/2022	07/22/2022	X	X		93.24%	1722SWI
Zachary W White, Rapid City	09/22/2022	08/12/2022	X	X		83.25%	1723SWI
Kade J Leines, Platte	09/30/2022	04/19/2022	X	X		79.92%	1724SWI
SEWER AND WATER APPRENTICES							
Parker Pennings, Alexandria MN	07/29/2022	07/26/2022	X				797SW0A
Jalen Weber, Bridgewater	07/29/2022	07/26/2022	X				798SW0A
Josh Wesner, Piedmont	08/18/2022	08/15/2022	X				799SW0A
Glen Wright, Black Hawk	08/18/2022	08/15/2022	X				800SW0A
Louis M Bruch, Sturgis	09/30/2022	09/27/2022	X				801SW0A
WATER CONDITIONING APPRENTICE							
Kellen A Runyan	08/12/2022	08/12/2022	X				W993-0A
MOBILE HOME CONTRACTOR							
Jeffrey D O'Brien, Sheridan WY	09/22/2022	09/16/2022	X	Exam			95MHC
MOBILE HOME APPRENTICE							
Kevin Davis, Sheridan WY	09/22/2022	09/16/2022	X				302MHA
UNDERGROUND IRRIGATION CONTRACTOR							
Jesslynn Biou, Rapid City	09/22/2022	08/09/2022	X			95%	83UIC

QUARTERLY INSPECTION REPORT

	July	Aug.	Sept.	QUART. TOTAL	QT. TOT 2021	TOTAL LIVING UNITS	TOTAL RURAL INSPECT.	STOPPED/NO INSPECT.
INSPECTIONS:								
ASTON	54	64	49	167	162	105	70	8
VERMEULEN	143	139	111	393	375	402	202	2
FOSTER	158	180	179	517	251	418	191	0
HEALY	251	285	431	967	782	802	241	12
BOONE	137	145	233	515	488	960	308	50
SWEESY	46	75	24	145		145	118	21
TOTAL	789	888	1027	2704	2058			
NON-RURAL JOBS CORRECTED W/O CITATION:								
ASTON	4	3	8	15	1			
VERMEULEN	1	0	0	1	8			
FOSTER	4	10	17	31	29			
HEALY	11	5	24	40	54			
BOONE	19	19	20	58	77			
SWEESY	2	2	4	8				
TOTAL	41	39	73	153	169			
RURAL JOBS CORRECTED W/O CITATION:								
ASTON	2	2	7	11	0			
VERMEULEN	0	0	0	0	3			
FOSTER	5	6	4	15	28			
HEALY	0	0	0	0	44			
BOONE	17	23	51	91	60			
SWEESY	3	2	4	9				
TOTAL	27	33	66	126	135			
VIOLATIONS FOR PLUMBING WITHOUT LICENSE:								
ASTON	0	3	0	3	1			
VERMEULEN	0	0	0	0	0			
FOSTER	0	0	0	0	0			
HEALY	0	0	0	0	0			
BOONE	0	0	0	0	0			
SWEESY	0	0	0	0				
TOTAL	0	3	0	3	1			
CITATIONS:								
ASTON	0	3	4	7	1			
VERMEULEN	0	0	0	0	0			
FOSTER	0	0	0	0	0			
HEALY	2	0	3	5	0			
BOONE	0	0	0	0	0			
SWEESY	0	0	0	0				
TOTAL	2	3	7	12	1			
INSPECTION REQUESTS:								
	776	849	956	2581	1,813			
INCOMING PHONE CALLS OFFICE:								
	597	626	436	1659	703			

ASTON					VERMEULEN				
	July	August	Sept.	TOTAL	July	August	Sept.	TOTAL	
CONTRACTOR CONTACTS	16	45	33	94	89	73	56	218	
CITY OFFICIAL CONTACTS	1	0	0	1	1	0	0	1	
CODE SEMINAR PROGRAMS	0	0	0	0	0	0	0	0	
OTHER MEETINGS, EXAMS, ETC.	10	17	16	43	0	0	0	0	
JOBS WITHOUT INSPECTIONS	117	110	108		504	483	474		
FOSTER					HEALY				
	July	August	Sept.	TOTAL	July	August	Sept.	TOTAL	
CONTRACTOR CONTACTS	0	9	0	9	52	78	115	245	
CITY OFFICIAL CONTACTS	0	0	0	0	23	26	36	85	
CODE SEMINAR PROGRAMS	0	0	0	0	0	0	0	0	
OTHER MEETINGS, EXAMS, ETC.	0	0	0	0	4	3	15	22	
JOBS WITHOUT INSPECTIONS	301	306	295		155	138	100		
BOONE					SWEESY				
	July	August	Sept.	TOTAL	July	August	Sept.	TOTAL	
CONTRACTOR CONTACTS	57	62	146	265	32	28	19	79	
CITY OFFICIAL CONTACTS	4	4	6	14	11	3	2	15	
CODE SEMINAR PROGRAMS	0	0	0	0	0	0	0	0	
OTHER MEETINGS, EXAMS, ETC.	0	1	0	1	0	0	0	0	
Jobs w/o Insp report	381	374	383						