

MEETING AGENDA
SOUTH DAKOTA BOARD OF MASSAGE THERAPY

Wednesday, May 22, 2024
9:00 am CDT

The meeting will be held via Microsoft Teams
Click here to join the meeting:

[Join Teams Meeting](#)

Or Call: 1-605-679-7263, ID 278 006 025#

1. Call to Order
2. Approval of Agenda
3. Open Forum
4. Approval of the Draft Minutes (March 20, 2024)
5. Executive Secretary Report
 - Financial Report for the Month Ending April 30, 2024
 - Report of Federation of State Massage Therapy Boards (FSMTB) Executive Directors Summit
 - CE Broker to track continuing education
 - On-line renewal of licenses
6. Round-Table Meetings - No objection from schools to increase in education hours
 - This will require a change in law
7. Federation of State Massage Therapy Boards Annual Meeting (Oct 3-5, 2024)
 - FSMTB will pay travel, lodging, hotel expenses for one delegate from South Dakota
8. Next Meeting – July 24, 2024 -- Proposed Agenda Items
9. Adjourn

SOUTH DAKOTA BOARD OF MASSAGE THERAPY MEETING MINUTES

Wednesday, March 20, 2024
1601 N Harrison Ave Suite 6 Pierre SD
And Teams Meeting

1. Call to Order

President Fallon Helm called the meeting to order at 9:00 am CDT. Members of the public could join the meeting via tele-conferencing or Teams Meeting.

President Fallon Helm read the roll and a quorum was established.

Members Present: Fallon Helm – via Teams Meeting
Kallyn Reinert – via Teams Meeting
Al Trace – via Teams Meeting
Thor Thonvold, via Teams Meeting

Members Absent: N/A

Others Present: Kate Boyd, Executive Secretary – via Teams Meeting
Steve Blair Staff Legal Counsel – via Teams Meeting
Tamara Lee, DOH Attorney – via Teams Meeting

Guests Present: Olawa Rae-Bruhjell, Heather Herrick, Mike Oster, Randa Heller, Bridget Myers, Alora Weinrich, Ashley Hernandez, Bob Mercer-KELO

President Fallon Helm welcomed new Board member, massage therapist Thor Thonvold from Watertown, South Dakota.

2. Approval of Agenda

A motion was made by Al Trace, seconded by Kallyn Reinert, to approve the agenda as presented. **MOTION PASSED.** Roll Call Vote (Helm yea; Reinert yea; Trace yea, Thonvold yea)

3. Open Forum

Olawa Rue-Bruhjell and Heather Herricks requested time to address the Board. Ms Rue-Bruhjell brought up the subject of compensation for student services. She said that North Dakota is in the process of pursuing an administrative rules change to allow schools to charge clients for student massage therapy services, with the student allowed to accept tips directly from the client.

Heather Herricks suggested that the Board consider Title Protection and also licensing massage therapy schools.

4. Approval of February 21, 2024 Meeting Minutes

Kallyn Reinert pointed out that her name is misspelled in the sentence about approving the meeting agenda. Kallyn Reinert made a motion, seconded by Al Trace, to approve the minutes of the February 21, 2024 meeting as corrected. **MOTION PASSED.** Roll Call Vote (Helm yea; Reinert yea; Trace yea, Thonvold yea)

5. Executive Secretary Report and Updates

Financial Report for the month ending February 29, 2024 - Executive Secretary Kate Boyd reported that the financial report for the month ending February 29, 2024, showed the available budget for the remainder of FY 2024 of \$2,574.66 and cash center balance of \$49,427.24 (reserve funds).

Attendance at Federation of State Massage Therapy Boards Executive Directors Summit
Executive Secretary Kate Boyd informed the Board that she will be attending the Federation of State Massage Therapy Boards (FSMTB) Executive Directors Summit April 3-5, 2024 in Savannah, Georgia. This is a forum for executive directors from all the states to come together to share common issues and how they are being dealt with in their individual states. FSMTB pays for one person to attend their meetings. This one is specifically for executive directors. Their annual conference will be later in the year and they will pay for one representative from South Dakota to attend.

6. Round-table Report of March 14, 2024 Meeting

President Fallon Helm reported on the March 14, 2024 Round-table meeting that was held with massage therapy school staff and representatives of the national associations. The roundtable group was initially formed to address Title IV education funding for students at accredited schools. Beginning July 1, 2024, the federal rule for qualification of Title IV funding is being changed so that students do not qualify if their school requires more hours than the state's required hours. Additionally, the threshold for any clock-hour program to qualify is 600 hours. During the meeting it was noted that all South Dakota schools require more hours than South Dakota's 500 hours, with some schools requiring up to 750 hours. There was a consensus of round-table group that legislation needs to be introduced in 2025 to raise the required education hours. The group will be meeting three times prior to the May 2, 2024 Board meeting. The group also discussed the need to regulate schools, developing a process to approve new schools, licensing of instructors. The Board needs to finalize what issues, if any, they would like to pursue for legislation in 2025. Draft legislation will need to be submitted to the Department of Health by mid-August.

7. Disciplinary Cases 2023-002 and 2023-003 Massage Therapy Board vs HaiLing Zang – Consider Assessing Costs

At the February 21, 2024 Board meeting, the motion to revoke HaiLing Zang's massage therapy license included provisions assessing costs against Ms. Zhang. Attorney Steve Blair stated that recoverable fees are \$228.48 for travel for a witness, \$337.50 for the court reporter's appearance fee, and \$510.00 for transcription fees. The total amount is \$1075.98. The Board was also asked to determine when the costs must be paid.

Kallyn Reinert made a motion, seconded by Thor Thonvold, to assess HaiLing Zang costs of \$1075.98 for the November 15, 2023 contested case hearing and to require payment in the form of cash or a certified check. The \$1075.98 fees must be received within 90 days or Ms Zang has the option to make arrangements for a payment plan of up to 12 months. **MOTION PASSED.** Roll Call Vote (Helm yea; Reinert yea; Trace yea, Thonvold yea)

8. Application Approval/Denial TEMP147 and

9. Application Approval/Denial T10867

At 9:51 am, Al Trace made a motion, seconded by Kallyn Reinert, to go into Executive Session to discuss agenda items 8. Application Approval/Denial TEMP147 and 9. Application Approval/Denial T10867. **MOTION PASSED.** Roll Call Vote (Helm yea; Reinert yea; Trace yea, Thonvold yea)

The Board exited Executive Session at 10:21 am and made the following motions.

Kallyn Reinert made a motion, seconded by Al Trace, to not grant approval of Application #TEMP147 based on the information provided and instead route the application into the 36-1C review process. **MOTION PASSED.** Roll Call Vote (Helm yea; Reinert yea; Trace yea, Thonvold yea)

Kallyn Reinert made a motion, seconded by Thor Thonvold, to not grant approval of Application #T10867 based on the information provided and instead route the application into the 36-1C review process. **MOTION PASSED.** Roll Call Vote (Helm yea; Reinert yea; Trace yea, Thonvold yea)

11. Adjourn

Kallyn Reinert made a motion, seconded by Al Trace to adjourn. **MOTION PASSED.** Roll Call Vote (Helm yea; Reinert yea; Trace yea, Thonvold)

The meeting was adjourned at 10:25 am.

Respectfully submitted,

Executive Secretary Kate Boyd and Secretary Al Trace

April, 2024

BUDGET UNIT 09211

BUDGET UNIT NAME BOARD OF MASSAGE THERAPY - INFO

AVAILABLE FUNDS AS OF: 04/30/2024
FY YEAR REMAINING: 16.9%
PAY DAYS REMAINING: 4

MONTHLY

PAGE 1,685

DATE 05/04/2024

COMP	ORIGINAL APPROPRIATION	APPROPRIATION TRANSFERS	YEAR-TO-DATE COMMITMENTS	YEAR-TO-DATE ENCUMBRANCES	YEAR-TO-DATE EXPENDITURES	AVAILABLE APPROPRIATIONS	CASH BALANCE
6503-I	107,739.00	654.00	0.00	23,055.32	67,990.73	17,346.95	24,392.73
BUDGETED TOT	107,739.00	654.00	0.00	23,055.32	67,990.73	17,346.95	
ALL COMP TOT	107,739.00	654.00	0.00	23,055.32	67,990.73	17,346.95	

TOTAL BUDGETED:

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	MONTHLY EXPENDITURES	YEAR-TO-DATE	BUDGET AVAILABLE	PCT AVL
5101 EMPLOYEE SALARIES	45,399.00	0.00	0.00	60.00	24,444.98	20,954.02	46.2
5102 EMPLOYEE BENEFITS	207.00	0.00	0.00	4.59	4,990.69	4,783.69-	0.0
5203 TRAVEL	1,250.00	0.00	0.00	0.00	992.57	257.43	20.6
5204 CONTRACTUAL SVCS	59,137.00	0.00	23,055.32	1,797.78	33,273.66	2,808.02	9.7
5205 SUPPLIES & MATRLS	2,400.00	0.00	0.00	144.26	2,167.01	232.99	0.0
5207 CAPITAL OUTLAY	0.00	0.00	0.00	0.00	2,079.00	42.82	0.0
5208 OTHER	0.00	0.00	0.00	0.00	42.82	42.82-	0.0
TOTALS	108,393.00	0.00	23,055.32	2,006.63	67,990.73	17,346.95	16.0

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	MONTHLY EXPENDITURES	YEAR-TO-DATE	BUDGET AVAILABLE	PCT AVL
5101000 EMPLOYEE SALARIES	45,399.00	0.00	0.00	60.00	24,444.98	20,954.02	46.2
5102000 EMPLOYEE BENEFITS	207.00	0.00	0.00	4.59	4,990.69	4,783.69-	0.0
5203000 TRAVEL	1,250.00	0.00	0.00	0.00	992.57	257.43	20.6
5204000 CONTRACTUAL SVCS	59,137.00	0.00	23,055.32	1,797.78	33,273.66	2,808.02	4.7
5205000 SUPPLIES & MATRLS	2,400.00	0.00	0.00	144.26	2,167.01	232.99	9.7
5207000 CAPITAL OUTLAY	0.00	0.00	0.00	0.00	2,079.00	42.82-	0.0
5208000 OTHER	0.00	0.00	0.00	0.00	42.82	42.82-	0.0
PS SUBTOTALS	45,606.00	0.00	0.00	64.59	29,435.67	16,170.33	35.5
OE SUBTOTALS	62,787.00	0.00	23,055.32	1,942.04	38,555.06	1,176.62	1.9
COMPANY 6503-I TOT	108,393.00	0.00	23,055.32	2,006.63	67,990.73	17,346.95	16.0

AGENCY: 09 HEALTH
BUDGET UNIT: 09211 BOARD OF MASSAGE THERAPY -- INFO

COMPANY CENTER ACCOUNT

6503 092100061840 1140000

COMPANY/SOURCE TOTAL 6503 618

COMP/BUDG UNIT TOTAL 6503 09211

BUDGET UNIT TOTAL 09211

BALANCE	DR/CR	CENTER DESCRIPTION
24,392.73	DR	BOARD OF MASSAGE THERAPY
24,392.73	DR *	
24,392.73	DR **	
24,392.73	DR ***	

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 04/30/2024

AGENCY BUDGET UNIT CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
09 HEALTH BOARD OF MASSAGE THERAPY - INFO	09211	5503	PROFESSIONAL & LICENSING BOARDS		
		5503	RENEWAL FEES	1,320.00	59,925.00
		5503	INACTIVE FEES	.00	600.00
		5503	TEMPORARY FEES	.00	275.00
		5503	REACTIVATION FEE	.00	130.00
		5503	APPLICATION FEES	900.00	5,075.00
		5503	LICENSING FEES	650.00	3,445.00
ACCT: 4293			BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	2,870.00	69,450.00 *
ACCT: 42			LICENSES, PERMITS & FEES	2,870.00	69,450.00 **
092110061840	6503	4595001	MISC INCOME COPIES-LISTS	.00	1,200.00
ACCT: 4595				.00	1,200.00 *
ACCT: 45			CHARGES FOR SALES & SERVICES	.00	1,200.00 **
092110061840	6503	4910000	OPERATING TRANSFERS IN	.00	1,894.24
ACCT: 4910			OPERATING TRANSFERS IN	.00	1,894.24 *
092110061840	6503	4920045	NONOPERATING REVENUES	.00	916.00
ACCT: 4920			NONOPERATING REVENUE	.00	916.00 *
ACCT: 49			OTHER REVENUE	.00	2,810.24 **
CNTR: 092110061840				2,870.00	73,460.24 ***
CNTR: 092110061				2,870.00	73,460.24 ****
CNTR: 0921100				2,870.00	73,460.24 *****
COMP: 6503				2,870.00	73,460.24 *****
B UNIT: 09211				2,870.00	73,460.24 *****

STATE OF SOUTH DAKOTA
MONTHLY REVENUE AND JOURNAL VOUCHER REPORT
FOR PERIOD ENDING: 04/30/2024

AGENCY 09 HEALTH BOARD OF MASSAGE THERAPY - INFO
BUD UNIT 09211

COMP CENTER ACCOUNT DOCUMENT ID
COMPANY NO 6503
COMPANY NAME PROFESSIONAL & LICENSING BOARDS
6503 09211 72040100 BOA4011356

TOTAL ACCOUNT GROUP NET CHANGE

TOTAL COMPANY--NET CHANGE

COMPANY NO 6503
COMPANY NAME PROFESSIONAL & LICENSING BOARDS

COMP	CENTER	ACCOUNT	DOCUMENT ID	POST DATE	APPROVAL, VENDOR, OR PO #	EFFECT DATE	AMOUNT	DR CR
6503	09211	0061840	4293101	04/03/2024	365032	04/03/2024	165.00	DR
6503	09211	0061840	4293101	04/03/2024	365032	04/03/2024	165.00	CR
6503	09211	0061840	4293101	04/03/2024	365032	04/03/2024	165.00	CR
6503	09211	0061840	4293106	04/03/2024	364958	04/02/2024	200.00	CR
6503	09211	0061840	4293101	04/03/2024	364958	04/02/2024	130.00	CR
6503	09211	0061840	4293101	04/03/2024	365121	04/03/2024	330.00	DR
6503	09211	0061840	4293101	04/03/2024	365121	04/03/2024	330.00	CR
6503	09211	0061840	4293101	04/03/2024	366026	04/03/2024	330.00	CR
6503	09211	0061840	4293101	04/17/2024	366026	04/12/2024	165.00	DR
6503	09211	0061840	4293101	04/17/2024	366026	04/12/2024	165.00	CR
6503	09211	0061840	4293101	04/26/2024	367226	04/25/2024	825.00	DR
6503	09211	0061840	4293101	04/26/2024	367226	04/25/2024	825.00	CR
6503	09211	0061840	4293101	05/01/2024	367519	04/29/2024	1,055.00	DR
6503	09211	0061840	4293101	05/01/2024	367519	04/29/2024	1,055.00	CR
6503	09211	0061840	4293106	04/05/2024	367519	04/04/2024	1,220.00	DR
6503	09211	0061840	4293990	04/05/2024	367519	04/04/2024	700.00	CR
TOTAL ACCOUNT GROUP NET CHANGE							2,870.00	CR *

COMP	CENTER	ACCOUNT	DOCUMENT ID	POST DATE	APPROVAL, VENDOR, OR PO #	EFFECT DATE	AMOUNT	DR CR
6503	09211	0061840	520418100000000000	04/24/2024		04/18/2024	140.45	DR
6503	09211	0061840	520418000000000000	04/24/2024		04/17/2024	284.75	DR
6503	09211	0061840	520496000000000000	04/05/2024	F25441	04/02/2024	9.60	DR
6503	09211	0061840	520496000000000000	04/05/2024	F25441	04/02/2024	9.60	DR
6503	09211	0061840	520420000000000000	04/05/2024	F25441	04/02/2024	9.60	CR
6503	09211	0061840	520453000000000080	05/01/2024		04/29/2024	229.50	DR
6503	09211	0061840	520502000000000000	05/01/2024		04/24/2024	42.50	DR
6503	09211	0061840	520459000000000000	04/24/2024		04/18/2024	144.26	DR
6503	09211	0061840	520420300000000000	05/01/2024		04/25/2024	957.60	DR
6503	09211	0061840	520420300000000000	05/01/2024		04/25/2024	12.85	DR
6503	09211	0061840	520420400000000000	04/10/2024		04/25/2024	9.78	DR
6503	09211	0061840	520420400000000000	04/10/2024		04/03/2024	110.75	DR
TOTAL ACCOUNT GROUP NET CHANGE							1,942.04	DR *

BAIE02MJ 05/04/2024

STATE OF SOUTH DAKOTA
MONTHLY REVENUE AND JOURNAL VOUCHER REPORT
FOR PERIOD ENDING: 04/30/2024

PAGE 1,213

AGENCY 09 HEALTH BOARD OF MASSAGE THERAPY -- INFO
BUD UNIT 09211

COMP	CENTER	ACCOUNT	DOCUMENT ID	POST DATE	APPROVAL, VENDOR, OR FO #	EFFECT DATE	AMOUNT	DR CR	
TOTAL COMPANY--NET CHANGE								927.96	CR **

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 04/30/2024

AGENCY 09 HEALTH
BUDGET UNIT 09211 BOARD OF MASSAGE THERAPY - INFO

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APFVL # OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/CR
6503	092110061840	51010300000000000000 CGEX240411		04/17/2024					60.00	DR **
		OBJSUB: 5101030							60.00	DR ***
		OBJECT: 5101 EMPLOYEE SALARIES							60.00	DR ***
6503	092110061840	51020100000000000000 CGEX240411		04/17/2024					4.59	DR **
		OBJSUB: 5102010							4.59	DR ***
		OBJECT: 5102 EMPLOYEE BENEFITS							4.59	DR ***
6503	092110061840	52041800000000000000 DP403085		04/24/2024					64.59	DR ****
		OBJSUB: 5204180							64.59	DR ****
		OBJECT: 51 PERSONAL SERVICES							284.75	DR **
6503	092110061840	52041810000000000000 CS403029		04/24/2024					284.75	DR **
		OBJSUB: 5204181							140.45	DR **
		OBJECT: 5204200							140.45	DR **
6503	092110061840	52042000000000000000 FM403067		05/03/2024					229.50	DR **
		OBJSUB: 5204200							229.50	DR **
		OBJECT: 5204202							12.85	DR **
6503	092110061840	52042030000000000000 PP403042		05/01/2024					12.85	DR **
		OBJSUB: 5204203							9.78	DR **
		OBJECT: 5204204							9.78	DR **
6503	092110061840	52042040000000000000 RM403047		04/10/2024					110.75	DR **
		OBJSUB: 5204204							110.75	DR **
		OBJECT: 5204530							42.50	DR **
6503	092110061840	52045300000000000000 PCEX010089		05/01/2024					42.50	DR **
		OBJSUB: 5204530							42.50	DR **
		OBJECT: 5204590							957.60	DR **
6503	092110061840	52045900000000000000 PE403029		04/24/2024					957.60	DR **
		OBJSUB: 5204590							957.60	DR **
		OBJECT: 5204960							9.60	DR **
6503	092110061840	52049600000000000000 D0940773		04/05/2024	F25441				9.60	DR **
		OBJSUB: 5204960			F25441				9.60	DR **
		OBJECT: 5204960			F25441				9.60	DR **
6503	092110061840	52049600000000000000 D0940773		04/05/2024	F25441				9.60	DR **
		OBJSUB: 5204960			F25441				9.60	DR **
		OBJECT: 5204960			F25441				9.60	DR **
6503	092110061840	52050200000000000000 PCEX010092		05/01/2024					1,797.78	DR **
		OBJSUB: 5205020							1,797.78	DR **
		OBJECT: 5205 SUPPLIES & MATERIALS							144.26	DR **
		GROUP: 52 OPERATING EXPENSES							144.26	DR **
		COMP: 6503							144.26	DR **
		CNTR: 092110061840							1,942.04	DR ****
		CNTR: 092110061							2,006.63	DR ****
		CNTR: 0921100							2,006.63	DR ****
		B. UNIT: 09211							2,006.63	DR ****

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 04/30/2024

AGENCY BUDGET UNIT CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
09 09211 09211	HEALTH BOARD OF MASSAGE THERAPY - INFO				
092110061840	6503	5101010000000000000	F-T EMP SAL & WAGES	.00	14,580.98
092110061840	6503	5101020000000000000	P-T/TEMP EMP SAL & WAGES	.00	8,844.00
092110061840	6503	5101030000000000000	BOARD & COMM MERS FEES	60.00	1,020.00
ACCT: 5101					
092110061840	6503	5102010000000000000	EMPLOYEE SALARIES	60.00	24,444.98
092110061840	6503	5102020000000000000	OASI-EMPLOYER'S SHARE	4.59	1,833.50
092110061840	6503	5102060000000000000	RETIREMENT-ER SHARE	.00	874.88
092110061840	6503	5102080000000000000	HEALTH/LIFE INS.-ER SHARE	.00	2,234.08
092110061840	6503	5102090000000000000	WORKER'S COMPENSATION	.00	42.18
092110061840	6503	5102090000000000000	UNEMPLOYMENT COMPENSATION	.00	6.05
ACCT: 5102					
092110061840	6503	5203010000000000000	EMPLOYEE BENEFITS	4.59	4,990.69
092110061840	6503	5203020000000000000	PERSONAL SERVICES	64.59	29,435.67
092110061840	6503	5203030000000000000	AUTO-STATE OWNED-IN STATE	.00	18.44
092110061840	6503	5203030000000000000	AUTO PRIV (IN-ST.) L/RTE	.00	125.44
092110061840	6503	5203130000000000000	AUTO-PRIV (IN-ST.) H/RTE	.00	112.20
092110061840	6503	5203140000000000000	NON-EMPLOY TRAVEL-IN ST.	.00	614.49
092110061840	6503	5203150000000000000	TAXABLE MEALS/IN-STATE	.00	40.00
092110061840	6503	5203150000000000000	NON-TAXABLE MEALS/IN-ST	.00	82.00
ACCT: 5203					
092110061840	6503	5204050000000000000	TRAVEL	.00	992.57
092110061840	6503	5204080000000000000	COMPUTER CONSULTANT	.00	450.00
092110061840	6503	5204090000000000000	LEGAL CONSULTANT	.00	9,022.00
092110061840	6503	5204180000000000000	MANAGEMENT CONSULTANT	.00	14,221.18
092110061840	6503	5204200000000000000	COMPUTER SERVICES-STATE	284.75	1,184.57
092110061840	6503	5204202000000000000	BIT DEVELOPMENT COSTS	140.45	140.45
092110061840	6503	5204203000000000000	CENTRAL SERVICES	229.50	2,645.28
092110061840	6503	5204204000000000000	PROPERTY MANAGEMENT	12.85	12.85
092110061840	6503	5204207000000000000	RECORDS MGMT SERVICES	9.78	9.78
092110061840	6503	5204220000000000000	PURCHASING CENTRAL SERV	110.75	407.21
092110061840	6503	5204230000000000000	RECOURS MGMT SERVICES	.00	995.42
092110061840	6503	5204250000000000000	HUMAN RESOURCES SERVICES	.00	30.65
092110061840	6503	5204525000000000000	EQUIPMENT SERV & MAINT	.00	101.69
092110061840	6503	5204530000000000000	JANITORIAL & MAINT SERV	.00	742.21
092110061840	6503	5204530000000000000	REVENUE BOND LEASE PYMTS	.00	180.55
092110061840	6503	5204550000000000000	TELECOMMUNICATIONS SRVCS	42.50	42.50
092110061840	6503	5204590000000000000	TELECOMMUNICATIONS SRVCS	.00	42.50
092110061840	6503	5204960000000000000	GARBAGE & SEWER	957.60	3.90
092110061840	6503	5204960000000000000	INS PREMIUMS & SURETY BDS	9.60	957.60
092110061840	6503	5205020000000000000	OTHER CONTRACTUAL SERVICE	1,797.78	2,125.82
092110061840	6503	5205310000000000000	CONTRACTUAL SERVICES	144.26	33,273.66
092110061840	6503	5205350000000000000	OFFICE SUPPLIES	.00	353.44
092110061840	6503	5205350000000000000	PRINTING-STATE	.00	966.59
092110061840	6503	5205350000000000000	POSTAGE	.00	846.98
ACCT: 5205					
092110061840	6503	5205350000000000000	SUPPLIES & MATERIALS	144.26	2,167.01

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 04/30/2024

AGENCY 09
BUDGET UNIT 09211
CENTER-5 09211

HEALTH
BOARD OF MASSAGE THERAPY - INFO
BOARD OF MASSAGE THERAPY - INFO

CENTER COMP ACCOUNT DESCRIPTION

				CURRENT MONTH	YEAR-TO-DATE	
092110061840	6503	5207901000000000000	COMPUTER HARDWARE	.00	2,079.00	
ACCT: 5207		CAPITAL OUTLAY		.00	2,079.00	*
092110061840	6503	5208290000000000000	OTHER INTEREST PAYMENTS	.00	42.82	
ACCT: 5208		OTH EXP & BGD OP TR		.00	42.82	*
092110061840	6503	5228000	OPER TRANS OUT -NON BUDGT	.00	8,086.62	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		.00	8,086.62	*
ACCT: 52		OPERATING EXPENSES		1,942.04	46,641.68	**

COMP: 6503 PROFESSIONAL & LICENSING BOARDS

CENTER: 092110061840
B UNIT: 09211

2,006.63	76,077.35	***
2,006.63	76,077.35	****
2,006.63	76,077.35	*****