

**MEETING AGENDA**  
**SOUTH DAKOTA BOARD OF MASSAGE THERAPY**

Wednesday, January 17, 2024

1:00 pm CST

The meeting will be held at 1601 N Harrison Ave Ste 6

Pierre, SD 57501

Or

Join Zoom Meeting

<https://state-sd.zoom.us/j/97295273444?pwd=OUVXVDlaQUQ5cHoyYjRoN2I6NG14dz09>

Meeting ID: 752 292 5653

1. Call to Order
2. Open Forum
3. Approval of Agenda
4. Approval of the Draft Minutes (November 17, 2023)
5. Executive Secretary Report and Updates
  - Executive Secretary Introduction
  - Board Member Lorin Pankratz Resignation
  - CE Broker
  - Board Appointment/Re-Appointments
  - Financial Reports
6. Application Approval/Denial T10854 (Executive Session SDCL 1-25-2(3) and 1-27-1.5(5))
7. Application Approval/Denial T10867 (Executive Session SDCL 1-25-2(3) and 1-27-1.5(5))
8. Disciplinary Case Cases 2023-002 and 2023-003 Massage Therapy Board vs HailLing Zang
9. Next Meeting – March 20, 2024 -- Proposed Agenda Items
10. Adjourn

# SOUTH DAKOTA BOARD OF MASSAGE THERAPY MINUTES

Wednesday, November 15, 2023

9:00 a.m. CST

217 W. Missouri Avenue  
Pierre, SD 57501

DRAFT

**Board Members Present:** Fallon Helm, Alvin Trace, Kaylyn Reinert, Lorin Pankratz

**Others in attendance:** Melissa Miller, Mariah Pokorny DOH, Steve Blair AAG, Tamara Lee DOH, Sarah Petrik, Lorena Contreras, Ayanna Ventura, Patrina Martin, Bridget Mayers, Zachary Sieff, Brooke Sieff, Mikayla Brieri, Bonnie Love, Steven Marsh, Alora Weinrich, Rhanda Heller, Tonia McGeorge, Olawa Rae Bruhjell, Springs Bath House, Bob Mercer, Zachary Sieff, Brooke Sieff, Sheuey Li, Hongjie Yu, HaLing Zhan, Bob Christenson, Carla Bachand.

See recording for those joining remotely.

1. **Call to Order** The meeting of SD Board of Massage Therapy Quarterly Meeting is called to order on this 15<sup>th</sup> day of November 2023 at 9am CDT by President Fallon Helm

**Roll Call:** President Fallon Helm Vice President Kaylan Reinert Secretary Al Trace & Lorin Pankratz Lay Person

President Fallon Helm requested the agenda be amended to allow for open forum to second item on the agenda and adding new business as item 11. Helm also made note she is joining remotely to support the scheduled hearing.

Lorin Pankratz made a motion to move Open Forum to second item on the agenda & add New Business from last meeting to number eleven of today's agenda Al seconds the motion.

**Roll Call:** Yay 4, Nay 0, Abstain, 0 **Motion Passed.**

2. **Approval of Agenda**

Kallyn Reinert made a motion to approve agenda and Al Trace Seconds motion.

**Roll Call:** Yay 4, Nay 0, Abstain, 0 **Motion Passed.**

3. **Open Forum**

Bridget Myers inquired about open meeting status & concerned with licenses being administered to convicted therapists.

Rhanda Heller agreed with Bridget's comments. Rhanda is concerned with budget. Rhanda had questions on CE broker and is concerned of the legalities in regard to licensees' information being shared.

**4. Approval of the Draft Minutes**

Kallyn Reinert made a motion for approval of the draft minutes with the acknowledgement of (July 26 and September 19, 2023) AI Trace Seconds motion.

**Roll Call:** Yay 4, Nay 0, Abstain, 0 **Motion Passed.**

**5. Executive Secretary Report and Updates**

Applications/Renewals

CE Broker- No cost to Board

Board Appointment/Re-Appointments- still waiting on appointments.

Future Board Meeting Schedule: January March 20<sup>th</sup> May 22<sup>nd</sup> July 24 November 20<sup>th</sup> tentative

April 3<sup>rd</sup>-5<sup>th</sup> FSMBT

Financial Reports

**6. FSMTB Annual Meeting Report** (September 28-30 in San Diego, California) Kallyn spoke highly of meeting with updates from meeting:

- Election of new FSMTB Board of Directors, three members to the nominating committee and voting for the proposed resolutions and bi-law amendments.
- Human Trafficking, illicit massage and methods to help stop these occurrences.
- MBLEX testing fingerprints for efficiencies and cost savings.

**7. Election of Officers**

Kallyn Reinert makes motion to elect Fallon Helm as President AI Trace Seconds

**Roll Call:** Yay 4, Nay 0, Abstain, 0 **Motion Passed.**

Fallon Helm makes motion to elect AI Trace as Secretary Kallyn Reinert Seconds

**Roll Call:** Yay 4, Nay 0, Abstain, 0 **Motion Passed.**

Fallon Helm makes a motion to elect Kallyn Reinert as Vice President Lorin Pankratz seconds.

**Roll Call:** Yay 4, Nay 0, Abstain, 0 **Motion Passed.**

**8.Executive Session:** Lorin makes a motion to go into Executive Session for agenda items 8,9,10 Reinert seconds the motion.

**Roll Call:** Yay 4, Nay 0, Abstain, 0 **Motion Passed.**

President Fallon Helm declares the executive session over at 10:47am

Lorin makes a motion to deny T10854 (Executive Session SDCL 1-25-2(3) and 1-27-1.5(5) and request a new application be submitted with correct information. Kallyn Reinert seconds the motion. **Roll Call:** Yay 4, Nay 0, Abstain, 0 **Motion Passed.**

Kallyn Reinert makes a motion to deny the request for Reconsideration (Executive Session SDCL 1-25-2(3), 1-27-1.6(5) and 1-26-2. Fallon Helm seconds Motion Passed **Roll Call:** Yay 3, Nay 0, Recused (Lorin) 1- **Motion Passed.**

Kallyn Reinert makes a motion to accept the proposal and begin negotiation with the applicant (Executive Session SDCL 1-25-2(3) and (4) Fallon Helm seconds the motion. **Roll Call:** Yay 4, Nay 0, Abstain, 0 **Motion Passed.**

**11.New Business**

Discussion of consideration of statutory change regarding rules regulation with declaratory ruling presented by Steve Blair board discussed at July meeting. This topic will be tabled and further developed upon appointment of new executive secretary.

Student Providing Massage Services-Steve Blair Attorney General will provide declaratory ruling around statutes: 36-35-10 6-35-1-4 36-25-35 tabled to next meeting in November to begin

discussion around legislation for following year.

Continued discussion around Applications/Renewals licenses held inactive- suggested limit or fee to cover administrative expense. Indefinitely statutory opposition, hardship, grandfathered variables all to be considered when defining "inactive". This topic will be tabled and further developed upon new appointment of executive secretary.

Recess – Fallon Helm Makes a motion to recess at 11:03am Kallyn Reinert seconds the motion **Roll Call:** Yay 4, Nay 0, Abstain, 0 **Motion Passed.**

President Fallon Helm declared SD Board of Massage Therapy Meeting resumed upon hearing attorneys' arrival at 1:24pm

**12. Formal Hearing** –Massage Therapy Board vs HaiLing Zhang was held.

**13. Next Meeting** January 17<sup>th</sup>, 2024 at 9am with special meeting for review of dictation, board discussion, vote and decision regarding hearing.

President Fallon Helm adjourns the SD Board of Massage Therapy Quarterly Meeting on November 15<sup>th</sup>, 2023, at 5:33pm.

Submitted by Al Trace, Secretary

BUDGET UNIT 09211

AS OF: 12/31/2023  
FY YEAR REMAINING: 49.9%  
PAY DAYS REMAINING: 12

DATE 12/30/2023

BUDGET UNIT NAME BOARD OF MASSAGE THERAPY - INFO

COMP	ORIGINAL APPROPRIATION	APPROPRIATION TRANSFERS	YEAR-TO-DATE COMMITMENTS	YEAR-TO-DATE ENCUMBRANCES	YEAR-TO-DATE EXPENDITURES	AVAILABLE APPROPRIATIONS	CASH BALANCE	PCT AVL
6503-I	107,739.00	0.00	0.00	10,774.00	38,325.21	58,639.79	53,789.11	
BUDGETED TOT	107,739.00	0.00	0.00	10,774.00	38,325.21	58,639.79		
ALL COMP TOT	107,739.00	0.00	0.00	10,774.00	38,325.21	58,639.79		

TOTAL BUDGETED:

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	MONTHLY EXPENDITURES	YEAR-TO-DATE APPROPRIATIONS	BUDGET AVAILABLE	PCT AVL
5101 EMPLOYEE SALARIES	45,399.00	0.00	0.00	2,768.79	24,204.98	21,194.02	46.7
5102 EMPLOYEE BENEFITS	207.00	0.00	0.00	729.12	4,969.27	4,762.27-	0.0
5203 TRAVEL	1,250.00	0.00	0.00	435.92	435.92	814.08	65.1
5204 CONTRACTUAL SVCS	58,483.00	0.00	8,950.00	1,174.97	7,155.02	42,377.98	72.5
5205 SUPPLIES & MATERIALS	2,400.00	0.00	0.00	42.36	1,262.20	1,137.80	47.4
5207 CAPITAL OUTLAY	0.00	0.00	1,824.00	0.00	255.00	2,079.00-	0.0
5208 OTHER	0.00	0.00	0.00	0.00	42.82	42.82-	0.0
TOTALS	107,739.00	0.00	10,774.00	5,151.16	38,325.21	58,639.79	54.4

BREAKOUT BY COMPANY:

COMPANY	6503-I PROFESSIONAL & LICENSING BOARDS	TOT
5101000 EMPLOYEE SALARIES	45,399.00	45,399.00
5102000 EMPLOYEE BENEFITS	207.00	207.00
5203000 TRAVEL	1,250.00	1,250.00
5204000 CONTRACTUAL SVCS	58,483.00	58,483.00
5205000 SUPPLIES & MATERIALS	2,400.00	2,400.00
5207000 CAPITAL OUTLAY	0.00	0.00
5208000 OTHER	0.00	0.00
PS SUBTOTALS	45,606.00	45,606.00
OE SUBTOTALS	62,133.00	62,133.00
COMPANY 6503-I TOT	107,739.00	107,739.00

STATE OF SOUTH DAKOTA  
CASH CENTER BALANCES  
AS OF: 12/31/2023

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	092100061840	1140000	53,789.11	DR	BOARD OF MASSAGE THERAPY
COMPANY/SOURCE TOTAL 6503 618			53,789.11	DR *	
COMP/BUDG UNIT TOTAL 6503 09211			53,789.11	DR **	
BUDGET UNIT TOTAL 09211			53,789.11	DR ***	

# Remaining Authority by Object/Subobject

Expenditures current through 12/30/2023 03:50:04 PM

HEALTH -- Summary

FY 2024 Version -- AS -- Budgeted and Informational

FY Remaining: 50.1%

09211 Board of Massage Therapy - Info						PCT
Subobject	Operating	Expenditures	Encumbrances	Commitments	Remaining	AVL
<b>EMPLOYEE SALARIES</b>						
5101010 F-t Emp Sal & Wages	43,628	14,581	0	0	29,047	66.6
5101020 P-t/temp Emp Sal & Wages	0	8,844	0	0	-8,844	0.0
5101030 Board & Comm Mbrs Fees	1,771	780	0	0	991	56.0
<b>Subtotal</b>	<b>45,399</b>	<b>24,205</b>	<b>0</b>	<b>0</b>	<b>21,194</b>	<b>46.7</b>
<b>EMPLOYEE BENEFITS</b>						
5102010 Oasi-employer's Share	207	1,812	0	0	-1,605	0.0
5102020 Retirement-er Share	0	875	0	0	-875	0.0
5102060 Health Insurance-er Share	0	2,234	0	0	-2,234	0.0
5102080 Worker's Compensation	0	42	0	0	-42	0.0
5102090 Unemployment Compensation	0	6	0	0	-6	0.0
<b>Subtotal</b>	<b>207</b>	<b>4,969</b>	<b>0</b>	<b>0</b>	<b>-4,762</b>	<b>0.0</b>
<b>51 Personal Services</b>						
<b>Subtotal</b>	<b>45,606</b>	<b>29,174</b>	<b>0</b>	<b>0</b>	<b>16,432</b>	<b>36.0</b>
<b>TRAVEL</b>						
5203010 Auto-state Owned-in State	200	0	0	0	200	100.0
5203020 Auto Priv (in-st.) L/rte	0	125	0	0	-125	0.0
5203030 Auto-priv (in-st.) H/rte	500	0	0	0	500	100.0
5203100 Lodging/in-state	400	0	0	0	400	100.0
5203130 Non-employ. Travel-in St.	0	228	0	0	-228	0.0
5203140 Meals/taxable/in-state	150	0	0	0	150	100.0
5203150 Non-taxable Meals/in-st	0	82	0	0	-82	0.0
<b>Subtotal</b>	<b>1,250</b>	<b>435</b>	<b>0</b>	<b>0</b>	<b>815</b>	<b>65.2</b>
<b>CONTRACTUAL SERVICES</b>						
5204020 Dues & Membership Fees	854	0	0	0	854	100.0
5204050 Computer Consultant	29,400	450	8,950	0	20,000	68.0
5204080 Legal Consultant	7,727	1,124	0	0	6,603	85.5
5204090 Management Consultant	10,077	0	0	0	10,077	100.0
5204130 Other Consulting	2,000	0	0	0	2,000	100.0
5204180 Computer Services-state	1,760	264	0	0	1,496	85.0
5204200 Central Services	1,000	1,393	0	0	-393	0.0
5204204 Central Services	500	198	0	0	302	60.4
5204207 Central Services	0	763	0	0	-763	0.0
5204220 Equipment Serv & Maint	100	23	0	0	77	77.0
5204230 Janitorial & Maint Serv	0	74	0	0	-74	0.0

# Remaining Authority by Object/Subobject

Expenditures current through 12/30/2023 03:50:04 PM

HEALTH -- Summary

FY 2024 Version -- AS -- Budgeted and Informational

FY Remaining: 50.1%

09211 Board of Massage Therapy - Info							PCT
Subobject	Operating	Expenditures	Encumbrances	Commitments	Remaining		AVL
5204360 Advertising-newspaper	1,040	0	0	0	1,040		100.0
5204490 Rents-private Owned Prop.	1,000	0	0	0	1,000		100.0
5204525	500	624	0	0	-124		0.0
5204530 Telecommunications Srvc	500	151	0	0	349		69.8
5204540 Electricity	250	0	0	0	250		100.0
5204550 Garbage & Sewer	50	2	0	0	48		96.0
5204590 Ins Premiums & Surety Bds	525	0	0	0	525		100.0
5204960 Other Contractual Service	1,200	2,091	0	0	-891		0.0
<b>Subtotal</b>	<b>58,483</b>	<b>7,157</b>	<b>8,950</b>	<b>0</b>	<b>42,376</b>		<b>72.5</b>
<b>SUPPLIES &amp; MATERIALS</b>							
5205020 Office Supplies	0	86	0	0	-86		0.0
5205310 Printing-state	900	374	0	0	526		58.4
5205350 Postage	1,500	802	0	0	698		46.5
<b>Subtotal</b>	<b>2,400</b>	<b>1,262</b>	<b>0</b>	<b>0</b>	<b>1,138</b>		<b>47.4</b>
<b>CAPITAL OUTLAY</b>							
5207901 Computer Hardware	0	255	1,824	0	-2,079		0.0
<b>Subtotal</b>	<b>0</b>	<b>255</b>	<b>1,824</b>	<b>0</b>	<b>-2,079</b>		<b>0.0</b>
<b>OTHER</b>							
5208290 Other Interest Payments	0	43	0	0	-43		0.0
<b>Subtotal</b>	<b>0</b>	<b>43</b>	<b>0</b>	<b>0</b>	<b>-43</b>		<b>0.0</b>
<b>52 Operating</b>							
<b>Subtotal</b>	<b>62,133</b>	<b>9,152</b>	<b>10,774</b>	<b>0</b>	<b>42,207</b>		<b>67.9</b>
<b>Total</b>	<b>107,739</b>	<b>38,326</b>	<b>10,774</b>	<b>0</b>	<b>58,639</b>		<b>54.4</b>



STATE OF SOUTH DAKOTA  
 REVENUE SUMMARY BY BUDGET UNIT  
 FOR PERIOD ENDING: 12/31/2023

AGENCY	BUDGET UNIT	09	HEALTH	BOARD OF MASSAGE THERAPY - INFO					
CENTER	COMP	ACCT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE				
COMPANY NO 6503									
COMPANY NAME PROFESSIONAL & LICENSING BOARDS									
092110061840	6503	4293101	RENEWAL FEES	1,340.00-	57,465.00				
092110061840	6503	4293102	INACTIVE FEES	250.00	550.00				
092110061840	6503	4293103	TEMPORARY FEES	50.00	225.00				
092110061840	6503	4293104	REACTIVATION FEE	.00	65.00				
092110061840	6503	4293106	APPLICATION FEES	1,175.00	3,275.00				
092110061840	6503	4293990	LICENSING FEES	650.00	2,080.00				
ACCT: 4293			BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	785.00	63,660.00	*			
ACCT: 42			LICENSES, PERMITS & FEES	785.00	63,660.00	**			
092110061840	6503	4595001	MISC INCOME COPIES-LISTS	.00	300.00				
ACCT: 4595				.00	300.00	*			
ACCT: 45			CHARGES FOR SALES & SERVICES	.00	300.00	**			
092110061840	6503	4920045	NONOPERATING REVENUES	.00	916.00				
ACCT: 4920			NONOPERATING REVENUE	.00	916.00	*			
ACCT: 49			OTHER REVENUE	.00	916.00	**			
CNTR: 092110061840				785.00	64,876.00	***			
CNTR: 092110061				785.00	64,876.00	****			
CNTR: 0921100				785.00	64,876.00	*****			
COMP: 6503				785.00	64,876.00	*****			
B UNIT: 09211				785.00	64,876.00	*****			

BALE02MJ 12/30/2023

STATE OF SOUTH DAKOTA  
MONTHLY REVENUE AND JOURNAL VOUCHER REPORT  
FOR PERIOD ENDING: 12/31/2023

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

COMP CENTER	ACCOUNT	DOCUMENT ID	POST DATE	APPROVAL, VENDOR, OR PO #	EFFECT DATE	AMOUNT	DR CR
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COMPANY NO 6503  
COMPANY NAME PROFESSIONAL & LICENSING BOARDS

6503	092110061840	4293101	C0941109	12/06/2023	355163	165.00	DR
6503	092110061840	4293101	C0941109	12/06/2023	355163	165.00	CR
6503	092110061840	4293101	C0941109	12/06/2023	355163	165.00	CR
6503	092110061840	4293102	C0941117	12/06/2023	355058	25.00	CR
6503	092110061840	4293106	C0941117	12/06/2023	355058	300.00	CR
6503	092110061840	4293990	C0941117	12/06/2023	355058	195.00	CR
6503	092110061840	4293101	C0941162	12/13/2023	355866	65.00	DR
6503	092110061840	4293101	C0941162	12/13/2023	355866	65.00	CR
6503	092110061840	4293101	C0941162	12/13/2023	355866	65.00	CR
6503	092110061840	4293101	C0941277	12/27/2023	356948	165.00	DR
6503	092110061840	4293101	C0941277	12/27/2023	356948	165.00	CR
6503	092110061840	4293101	C0941277	12/27/2023	356948	165.00	CR
6503	092110061840	4293101	C0941277	12/27/2023	356948	165.00	CR
6503	092110061840	4293101	M09LIC4007	12/01/2023		130.00	DR
6503	092110061840	4293101	R0940470	01/01/2024		1,605.00	DR
6503	092110061840	4293102	R0940470	01/01/2024		225.00	CR
6503	092110061840	4293103	R0940470	01/01/2024		50.00	CR
6503	092110061840	4293106	R0940470	01/01/2024		875.00	CR
6503	092110061840	4293990	R0940470	01/01/2024		455.00	CR

TOTAL ACCOUNT GROUP NET CHANGE 785.00 CR \*

6503	092110061840	520496000000000000	D0940398	12/08/2023	F25165	10.05	DR
6503	092110061840	520496000000000000	D0940398	12/08/2023	F25165	10.05	DR
6503	092110061840	520496000000000000	D0940398	12/08/2023	F25165	10.05	CR
6503	092110061840	520535000000000000	MS411044	12/22/2023		42.36	DR
6503	092110061840	520453000000000000	PCEX006059	12/27/2023		17.50	DR
6503	092110061840	520420700000000000	PL411052	12/22/2023		74.92	DR

TOTAL ACCOUNT GROUP NET CHANGE 144.83 DR \*

6503	092110061840	820790100000000000	24G3763644	12/20/2023	12163031	1,824.00	DR
6503	092110061840	820405000000000000	6721CON240654	12/01/2023	24SC090654	225.00	CR

TOTAL ACCOUNT GROUP NET CHANGE 1,599.00 DR \*

TOTAL COMPANY--NET CHANGE 958.83 DR \*\*

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

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	092110061840	510101000000000000	CGEX231129	12/01/2023					1,672.34	DR
	OBJSUB: 5101010								796.45	DR
6503	092110061840	510101000000000000	CGEX231213	12/15/2023					2,468.79	DR
	OBJSUB: 5101010								300.00	DR
6503	092110061840	510103000000000000	CGEX231129	12/01/2023					300.00	DR
	OBJSUB: 5101030								2,768.79	DR
OBJECC: 5101 EMPLOYEE SALARIES										
6503	092110061840	510201000000000000	CGEX231129	12/01/2023					146.57	DR
	OBJSUB: 5102010								58.86	DR
6503	092110061840	510201000000000000	CGEX231213	12/15/2023					205.43	DR
	OBJSUB: 5102010								100.32	DR
6503	092110061840	510202000000000000	CGEX231129	12/01/2023					47.78	DR
	OBJSUB: 5102020								148.10	DR
6503	092110061840	510206000000000000	CGEX231129	12/01/2023					250.97	DR
	OBJSUB: 5102060								119.52	DR
6503	092110061840	510208000000000000	CGEX231213	12/15/2023					370.49	DR
	OBJSUB: 5102080								3.02	DR
6503	092110061840	510209000000000000	CGEX231129	12/01/2023					1.42	DR
	OBJSUB: 5102090								4.44	DR
OBJECC: 5102 EMPLOYEE BENEFITS										
6503	092110061840	520302000000000000	CGEX231205	12/06/2023	409273				729.12	DR
	OBJSUB: 5203020								125.44	DR
GROUP: 51 PERSONAL SERVICES										
6503	092110061840	520313000000000000	Z094RB00111523	01/01/2024	00890485	STEFFEROK	12710327		3,497.91	DR
	OBJSUB: 5203130								125.44	DR
6503	092110061840	520315000000000000	CGEX231205	12/06/2023	409273				228.48	DR
	OBJSUB: 5203150								82.00	DR
OBJECC: 5203 TRAVEL										
6503	092110061840	520405000000000000	6721CON240654	12/06/2023	02527902	ALBERTSONC	12301068		435.92	DR
	OBJSUB: 5204050								225.00	DR
6503	092110061840	520420700000000000	PL411052	12/22/2023					74.92	DR
	OBJSUB: 5204207								74.92	DR
6503	092110061840	520453000000000000	PCEX006059	12/27/2023					17.50	DR
	OBJSUB: 5204530								17.50	DR
6503	092110061840	520496000000000000	D0940398	12/08/2023	F25165				10.05	DR
	OBJSUB: 5204960								10.05	DR
6503	092110061840	520496000000000000	D0940398	12/08/2023	F25165				10.05	CR
	OBJSUB: 5204960								847.50	DR
6503	092110061840	520496000000000000	112123HEALTH	12/13/2023	00887462	CAPTALREP	12104912		857.55	DR
	OBJSUB: 5204960								1,174.97	DR
OBJECC: 5204 CONTRACTUAL SERVICES										
6503	092110061840	520535000000000000	MS411044	12/22/2023					42.36	DR
	OBJSUB: 5205350								42.36	DR
GROUP: 52 SUPPLIES & MATERIALS										
COMP: 6503 OPERATING EXPENSES										

STATE OF SOUTH DAKOTA  
MONTHLY EXPENDITURE REPORT  
FOR PERIOD ENDING: 12/31/2023

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

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPL # OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/CR
	CNTR: 092110061840								5,151.16	DR *****
	CNTR: 092110061								5,151.16	DR *****
	CNTR: 0921100								5,151.16	DR *****
	B. UNIT: 09211								5,151.16	DR *****

MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT  
FOR PERIOD ENDING: 12/31/2023

AGENCY BUDGET CENTER	BUDGET UNIT	COMPANY NO	COMPANY NAME	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
09	HEALTH	09211	BOARD OF MASSAGE THERAPY - INFO				
09211	09211	6503	PROFESSIONAL & LICENSING BOARDS				
092110061840	6503	51010100000000000000	F-T EMP SAL & WAGES	2,468.79	14,580.98	*	
092110061840	6503	51010200000000000000	P-T/TEMP EMP SAL & WAGES	.00	8,844.00	*	
092110061840	6503	51010300000000000000	BOARD & COMM MBRS FEES	300.00	780.00	*	
5101	EMPLOYEE SALARIES			2,768.79	24,204.98	*	
092110061840	6503	51020100000000000000	OASI-EMPLOYER'S SHARE	205.43	1,812.08	*	
092110061840	6503	51020200000000000000	RETIREMENT-ER SHARE	148.10	874.88	*	
092110061840	6503	51020600000000000000	HEALTH/LIFE INS.-ER SHARE	370.49	2,234.08	*	
092110061840	6503	51020800000000000000	WORKER'S COMPENSATION	4.44	42.18	*	
092110061840	6503	51020900000000000000	UNEMPLOYMENT COMPENSATION	.66	6.05	*	
5102	EMPLOYEE BENEFITS			729.12	4,969.27	*	
092110061840	6503	52030200000000000000	AUTO PRIV (IN-ST.) L/RTE	125.44	125.44	*	
092110061840	6503	52031300000000000000	NON-EMPLOY. TRAVEL-IN ST.	228.48	228.48	*	
092110061840	6503	52031500000000000000	NON-TAXABLE MEALS/IN-ST	82.00	82.00	**	
5203	TRAVEL			435.92	435.92	*	
092110061840	6503	52040500000000000000	COMPUTER CONSULTANT	225.00	450.00	*	
092110061840	6503	52040800000000000000	LEGAL CONSULTANT	.00	1,123.50	*	
092110061840	6503	52041800000000000000	COMPUTER SERVICES-STATE	.00	263.76	*	
092110061840	6503	52042000000000000000	CENTRAL SERVICES	.00	1,392.83	*	
092110061840	6503	52042040000000000000	RECORDS MGMT SERVICES	.00	197.64	*	
092110061840	6503	52042200000000000000	HUMAN RESOURCES SERVICES	74.92	762.66	*	
092110061840	6503	52042300000000000000	EQUIPMENT SERV & MAINT	.00	22.54	*	
092110061840	6503	52042525000000000000	JANITORIAL & MAINT SERV	.00	73.65	*	
092110061840	6503	52045250000000000000	REVENUE BOND LEASE PYMTS	.00	624.36	*	
092110061840	6503	52045300000000000000	TELECOMMUNICATIONS SVCS	17.50	150.74	*	
092110061840	6503	52045500000000000000	GARBAGE & SEWER	.00	2.17	*	
092110061840	6503	52049600000000000000	OTHER CONTRACTUAL SERVICE	857.55	2,091.17	*	
5204	CONTRACTUAL SERVICES			1,174.97	7,155.02	*	
092110061840	6503	52050200000000000000	OFFICE SUPPLIES	.00	86.22	*	
092110061840	6503	52053100000000000000	PRINTING-STATE	.00	374.09	*	
092110061840	6503	52053500000000000000	POSTAGE	42.36	801.89	*	
5205	SUPPLIES & MATERIALS			42.36	1,262.20	*	
092110061840	6503	52079010000000000000	COMPUTER HARDWARE	.00	255.00	*	
5207	CAPITAL OUTLAY			.00	255.00	*	
092110061840	6503	52082900000000000000	OTHER INTEREST PAYMENTS	.00	42.82	*	
5208	OTH EXP & BGTD OP TR			.00	42.82	*	
52	OPERATING EXPENSES			1,653.25	9,150.96	**	

STATE OF SOUTH DAKOTA  
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT  
FOR PERIOD ENDING: 12/31/2023

AGENCY BUDGET CENTER	09 09211 09211	HEALTH BOARD OF MASSAGE THERAPY - INFO BOARD OF MASSAGE THERAPY - INFO	CURRENT MONTH	YEAR-TO-DATE	PAGE
COMP: 6503 PROFESSIONAL & LICENSING BOARDS			5,151.16	38,325.21	***
CENTER: 092110061840			5,151.16	38,325.21	****
B UNIT: 09211			5,151.16	38,325.21	*****