



**South Dakota Athletic Commission**  
P.O. Box 340, 1351 N. Harrison Ave., Pierre, SD 57501-0340  
Ph: 605.224.1721 Fax: 1.888.425.3032  
Email: [SDAC@midwestsolutionssd.com](mailto:SDAC@midwestsolutionssd.com) [www.dlr.sd.gov/bdcomm/athletic](http://www.dlr.sd.gov/bdcomm/athletic)

**South Dakota Athletic Commission  
Regular Meeting  
Friday, April 28, 2017  
Ramkota Best Western Plus, Amphitheatre I  
3200 West Maple, Sioux Falls, SD  
10:00 am (central)**

**Proposed Agenda**

- 1) Call to Order
- 2) Approval of the Agenda
- 3) Open Forum: 5 minutes for the public to address the Commission
- 4) Approval of Meeting Minutes of March 3, 2017
- 5) Financial Report as of March 31, 2017
- 6) Executive Session (Pursuant to SDCL 1-25-2(3) for consideration of proposed contested cases or contractual matters
- 7) Old Business
  - a. Update on MMA Event 2017-001 (Knockout Events, March 4, 2017)
  - b. Update on MMA Event 2017-002 (Sparta Combat League, March 11, 2017)
  - c. Update on MMA Event 2017-004 (Fury Fights, Inc., April 8, 2017)
- 8) New Business
  - a. Request for MMA Event on September 9, 2017 (Sparta Combat League)
  - b. Request for MMA Event on October 21, 2017 (Fury Fights, Inc.)
  - c. Executive Secretary Services Contract Renewal
  - d. Association of Boxing Commission Members Renewal
  - e. Administrative Rule Change Discussion
- 9) Other Business
- 10) Announcements

Next Meeting:  
July 14, 2017
- 11) Adjourn

To participate in the meeting via teleconference, please contact the Commission's office at [SDAC@midwestsolutionssd.com](mailto:SDAC@midwestsolutionssd.com) or 605-224-1721 to receive the call-in information.



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### Meeting Minutes South Dakota Athletic Commission Via Teleconference March 3, 2017 10:00 am CENTRAL

Chairman Kilmer called the meeting to order at 10:04 am. Stalley called the roll. A quorum was present via telephone.

**Members Present via Telephone:** Mike Kilmer, Lee Lohff, and Margaret Gillespie

**Members Absent:** Verle Valentine and Richard Little

**Others Present via Telephone:** Jennifer Stalley, executive secretary, and Amber Mulder, Department of Labor Legal Counsel

Lohff made a motion to approve the agenda. Gillespie seconded the motion. The Commission voted by roll call. Kilmer, Lohff and Gillespie voted aye. **MOTION PASSED.**

Kilmer asked for any public comments. There were none.

Lohff made a motion to approve the event application of Alliance Media Group for an event in Sioux Falls on April 29, 2017 with the condition that the promoter renew its promoter's license for 2017 and submit the fees required with an event application. Gillespie seconded the motion. The Commission voted by roll call. Kilmer, Lohff and Gillespie voted aye. **MOTION PASSED.**

Lohff made a motion to approve the event application of Alliance Media Group for an event in Sioux Falls on August 18, 2017 with the condition that the promoter renew its promoter's license for 2017 and submit the fees required with an event application. Gillespie seconded the motion. The Commission voted by roll call. Kilmer, Lohff and Gillespie voted aye. **MOTION PASSED.**

Kilmer noted that the Commission's next meeting could be held on April 28, 2017, preceding the approved event in Sioux Falls, rather than April 7, 2017, as scheduled. Stalley will poll the members to see if April 28, 2017 works for the next meeting.

Lohff made a motion to adjourn. Gillespie seconded the motion. The Commission voted by roll call. Kilmer, Lohff, and Gillespie voted aye. **MOTION PASSED.**

The meeting adjourned at 10:13 am.

Respectfully Submitted,

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Lee Lohff, Vice Chair

BAL409R1

STATE OF SOUTH DAKOTA  
CASH CENTER BALANCES  
AS OF: 03/31/2017

PAGE

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	1039000887	1140000	165,997.29	DR	BOXING COMMISSION FUND
COMPANY/SOURCE TOTAL 6503 887			165,997.29	DR *	
COMP/BUDG UNIT TOTAL 6503 1039			165,997.29	DR **	
BUDGET UNIT TOTAL 1039			165,997.29	DR ***	

STATE OF SOUTH DAKOTA  
 REVENUE SUMMARY BY BUDGET UNIT  
 FOR PERIOD ENDING: 03/31/2017

AGENCY BUDGET UNIT	COMP CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
10				LABOR & REGULATION		
1039				SOUTH DAKOTA ATHLETIC COMMISSION		
	COMPANY NO	6503				
	COMPANY NAME	PROFESSIONAL & LICENSING BOARDS				
1039000887	6503	4293070		PROMOTER LICENSE	.00	900.00
1039000887	6503	4293071		MATCHMAKER LICENSE	200.00	200.00
1039000887	6503	4293072		MANAGER LICENSE	300.00	300.00
ACCT: 4293				BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	500.00	1,400.00
1039000887	6503	4299080		EVENT FEE	2,000.00	174,298.77
1039000887	6503	4299081		CONTESTANT REGIST FEE	1,900.00	4,000.00
1039000887	6503	4299082		JUDGE REGISTRATION FEE	.00	450.00
1039000887	6503	4299083		REFEREE REGISTRATION FEE	.00	250.00
1039000887	6503	4299084		SECOND REGISTRATION FEE	1,500.00	3,575.00
1039000887	6503	4299085		TIMEREKEEPER REGIST FEE	25.00	75.00
1039000887	6503	4299086		FEDERAL BOXING ID FEE	.00	25.00
1039000887	6503	4299087		AMATEUR EXEMPTION FEE	.00	100.00
ACCT: 4299				OTHER LIC, PRMTS, & FEES (NON-GOVERNMENTAL)	5,425.00	182,773.77
ACCT: 42				LICENSES, PERMITS & FEES	5,925.00	184,173.77
1039000887	6503	4920045		NONOPERATING REVENUES	.00	283.90
ACCT: 4920				NONOPERATING REVENUE	.00	283.90
ACCT: 49				OTHER REVENUE	.00	283.90
CNTR: 1039000887					5,925.00	184,457.67
COMP: 6503					5,925.00	184,457.67
B UNIT: 1039					5,925.00	184,457.67

AGENCY 10 LABOR & REGULATION  
 BUDGET UNIT 1039 SOUTH DAKOTA ATHLETIC COMMISSION  
 CENTER-5 10390 SD ATHLETIC COMMISSION

COMPANY NO	COMPANY NAME	PROFESSIONAL & LICENSING BOARDS	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
1039000887	6503	51010100	F-T EMP SAL & WAGES	133.65	1,477.31
1039000887	6503	51010300	BOARD & COMM MBRS FEES	480.00	1,440.00
ACCT: 5101			EMPLOYEE SALARIES	613.65	2,917.31
1039000887	6503	51020100	OAST-EMPLOYER'S SHARE	52.84	229.30
1039000887	6503	51020200	RETIREMENT-ER SHARE	8.03	88.70
1039000887	6503	51020600	HEALTH/LIFE INS-ER SHARE	15.38	170.30
1039000887	6503	51020800	WORKER'S COMPENSATION	.15	1.80
1039000887	6503	51020900	UNEMPLOYMENT COMPENSATION	.03	.59
ACCT: 5102			EMPLOYEE BENEFITS	76.43	490.69
ACCT: 51			PERSONAL SERVICES	690.08	3,408.00
1039000887	6503	52030200	AUTO PRIV (IN-ST.) L/RTE	.00	102.12
1039000887	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	408.24	1,223.04
1039000887	6503	52031000	LODGING/IN-STATE	119.90	542.75
1039000887	6503	52031400	TAXABLE MEALS/IN-STATE	78.00	89.00
1039000887	6503	52031500	NON-TAXABLE MEALS/IN-ST	81.00	294.00
ACCT: 5203			TRAVEL	687.14	2,250.91
1039000887	6503	52040200	DUES & MEMBERSHIP FEES	.00	200.00
1039000887	6503	52040900	MANAGEMENT CONSULTANT	1,042.99	18,491.51
1039000887	6503	52042000	CENTRAL SERVICES	321.23	1,519.48
1039000887	6503	52045300	TELECOMMUNICATIONS SRVCS	16.95	139.92
ACCT: 5204			CONTRACTUAL SERVICES	1,381.17	20,350.91
1039000887	6503	52050280	OFFICE SUPPLIES	.00	268.25
1039000887	6503	52053100	PRINTING-STATE	.00	150.73
1039000887	6503	52053500	POSTAGE	.00	61.51
ACCT: 5205			SUPPLIES & MATERIALS	.00	480.49
1039000887	6503	52280000	OPER TRANS OUT-NON BUDGT	2.70	170.03
ACCT: 5228			NONOP EXP/NONBGTD OP TR	2,071.01	23,252.34
ACCT: 52			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5203			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5204			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5205			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5206			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5207			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5208			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5209			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5210			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5211			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5212			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5213			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5214			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5215			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5216			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5217			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5218			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5219			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5220			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5221			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5222			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5223			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5224			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5225			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5226			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5227			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5228			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5229			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5230			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5231			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5232			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5233			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5234			OPERATING EXPENSES	2,761.09	26,660.34
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ACCT: 5251			OPERATING EXPENSES	2,761.09	26,660.34
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ACCT: 5258			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5259			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5260			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5261			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5262			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5263			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5264			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5265			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5266			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5267			OPERATING EXPENSES	2,761.09	26,660.34
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ACCT: 5277			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5278			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5279			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5280			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5281			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5282			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5283			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5284			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5285			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5286			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5287			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5288			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5289			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5290			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5291			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5292			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5293			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5294			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5295			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5296			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5297			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5298			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5299			OPERATING EXPENSES	2,761.09	26,660.34
ACCT: 5300			OPERATING EXPENSES	2,761.09	26,660.34

COM: 6503 PROFESSIONAL & LICENSING BOARDS  
 CENTER: 1039000887  
 B UNIT: 1039

STATE OF SOUTH DAKOTA  
MONTHLY EXPENDITURE REPORT  
FOR PERIOD ENDING: 03/31/2017

AGENCY 10 LABOR & REGULATION  
BUDGET UNIT 1039 SOUTH DAKOTA ATHLETIC COMMISSION  
CENTER-5 10390 SD ATHLETIC COMMISSION

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPL # / OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/CR
COMPANY NO 6503 PROFESSIONAL & LICENSING BOARDS										
6503	1039000887	51010100	CGEX170313	03/17/2017					101.42	DR
6503	1039000887	51010100	CGEX170328	03/31/2017					32.23	DR
OBJSUB: 5101010 F-T EMP SAL & WAGES										
6503	1039000887	51010300	CGEX170313	03/17/2017					133.65	DR *
6503	1039000887	51010300	CGEX170328	03/31/2017					300.00	DR
OBJSUB: 5101030 BOARD & COMM MBRS FEES										
OBJECT: 5101 EMPLOYEE SALARIES										
6503	1039000887	51020100	CGEX170313	03/17/2017					613.65	DR **
6503	1039000887	51020100	CGEX170328	03/31/2017					30.66	DR
6503	1039000887	51020100	CGEX170329	03/31/2017					16.22	DR
6503	1039000887	51020100	CGEX170329	03/31/2017					3.97	DR
6503	1039000887	51020100	CGEX170329	03/31/2017					1.99	DR
OBJSUB: 5102010 CASI-EMPLOYER'S SHARE										
6503	1039000887	51020200	CGEX170313	03/17/2017					52.84	DR *
6503	1039000887	51020200	CGEX170328	03/31/2017					6.10	DR
OBJSUB: 5102020 RETIREMENT-ER SHARE										
6503	1039000887	51020600	CGEX170313	03/17/2017					8.03	DR *
6503	1039000887	51020600	CGEX170328	03/31/2017					11.66	DR
6503	1039000887	51020600	CGEX170328	03/31/2017					3.72	DR
OBJSUB: 5102060 HEALTH/LIFE INS.-ER SHARE										
6503	1039000887	51020800	CGEX170313	03/17/2017					15.38	DR *
6503	1039000887	51020800	CGEX170328	03/31/2017					.11	DR
6503	1039000887	51020800	CGEX170328	03/31/2017					.04	DR
OBJSUB: 5102080 WORKER'S COMPENSATION										
6503	1039000887	51020900	CGEX170313	03/17/2017					.15	DR *
6503	1039000887	51020900	CGEX170328	03/31/2017					.02	DR
6503	1039000887	51020900	CGEX170328	03/31/2017					.01	DR
OBJSUB: 5102090 UNEMPLOYMENT COMPENSATION										
OBJECT: 5102 EMPLOYEE BENEFITS										
GROUP: 51 PERSONAL SERVICES										
6503	1039000887	52030300	CGEX170329	03/31/2017					76.43	DR **
6503	1039000887	52030300	CGEX170329	03/31/2017					690.08	DR ***
6503	1039000887	52030300	CGEX170329	03/31/2017					367.92	DR
6503	1039000887	52030300	CGEX170329	03/31/2017					40.32	DR
OBJSUB: 5203030 AUTO-PRIV (IN-ST.) H/RTE										
6503	1039000887	52031000	CGEX170329	03/31/2017					408.24	DR *
OBJSUB: 5203100 LODGING/IN-STATE										
6503	1039000887	52031400	CGEX170329	03/31/2017					119.90	DR *
6503	1039000887	52031400	CGEX170329	03/31/2017					26.00	DR
6503	1039000887	52031400	CGEX170329	03/31/2017					52.00	DR
OBJSUB: 5203140 TAXABLE MEALS/IN-STATE										
6503	1039000887	52031500	CGEX170329	03/31/2017					78.00	DR *
6503	1039000887	52031500	CGEX170329	03/31/2017					81.00	DR *

STATE OF SOUTH DAKOTA  
MONTHLY EXPENDITURE REPORT  
FOR PERIOD ENDING: 03/31/2017

AGENCY 10 LABOR & REGULATION  
BUDGET UNIT 1039 SOUTH DAKOTA ATHLETIC COMMISSION  
CENTER-5 10390 SD ATHLETIC COMMISSION

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL # OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/CR
		OBJSUB: 5203150	NON-TAXABLE MEALS/IN-ST						81.00	DR *
		OBJECT: 5203	TRAVEL						687.14	DR **
6503	1039000887	52040900	17SCI0035A 1038	03/08/2017	00393511	MIDWESTSOL	12199902		1,000.00	DR
6503	1039000887	52040900	17SCI0035A 1038	03/08/2017	00393511	MIDWESTSOL	12199902		42.99	DR
		OBJSUB: 5204090	MANAGEMENT CONSULTANT						1,042.99	DR *
6503	1039000887	52042000	FM712076	03/24/2017					311.49	DR
6503	1039000887	52042000	PL702066	03/24/2017					9.74	DR
		OBJSUB: 5204200	CENTRAL SERVICES						321.23	DR *
6503	1039000887	52045300	I-1304079	03/22/2017	02198459	WESTUNIFIE	12142271	03	16.95	DR
		OBJSUB: 5204530	TELECOMMUNICATIONS SRVCS						16.95	DR *
		OBJECT: 5204	CONTRACTUAL SERVICES						1,381.17	DR **
6503	1039000887	5228000	T107-080	03/10/2017					2.70	DR
		OBJSUB: 5228000	OPER TRANS OUT -NON BUDGT						2.70	DR *
		OBJECT: 5228	NONOP EXP/NONBGTD OP TR						2,071.01	DR ***
		GROUP: 52	OPERATING EXPENSES						2,761.09	DR *****
		COMP: 6503							2,761.09	DR *****
		CNTR: 1039000887							2,761.09	DR *****
		B. UNIT: 1039							2,761.09	DR *****

BA20JB61

BUDGET UNIT 1039

AVAILABLE FUNDS AS OF: 03/31/2017  
FY YEAR REMAINING: 25.2%  
PAY DAYS REMAINING: 5

MONTHLY

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DATE 04/01/2017

CENTER NAME SOUTH DAKOTA ATHLETIC COMMISSION

COMP	ORIGINAL APPROPRIATION	APPROPRIATION TRANSFERS	YEAR-TO-DATE COMMITMENTS	YEAR-TO-DATE ENCUMBRANCES	YEAR-TO-DATE EXPENDITURES	AVAILABLE APPROPRIATIONS	CASH BALANCE
6503-I	55,752.00	0.00	0.00	28,119.97	26,490.31	1,141.72	165,997.29
BUDGETED TOT	55,752.00	0.00	0.00	28,119.97	26,490.31	1,141.72	
ALL COMP TOT	55,752.00	0.00	0.00	28,119.97	26,490.31	1,141.72	

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	7,356.00	0.00	0.00	613.65	2,917.31	4,438.69
5102 EMPLOYEE BENEFITS	1,014.00	0.00	0.00	76.43	490.69	523.31
5203 TRAVEL	4,500.00	0.00	0.00	687.14	2,250.91	2,249.09
5204 CONTRACTUAL SVCS	41,082.00	0.00	28,119.97	1,381.17	20,350.91	7,388.88
5205 SUPPLIES & MATRLS	1,800.00	0.00	0.00	0.00	480.49	1,319.51
TOTALS	55,752.00	0.00	28,119.97	2,758.39	26,490.31	1,141.72

BREAKOUT BY COMPANY:

COMPANY	PROFESSIONAL & LICENSING BOARDS	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	MONTHLY EXPENDITURES YEAR-TO-DATE	BUDGET AVAILABLE	PCT AVL
COMPANY 6503-I	PROFESSIONAL & LICENSING BOARDS	55,752.00	0.00	28,119.97	2,758.39	26,490.31	2.0
5101000	EMPLOYEE SALARIES	7,356.00	0.00	0.00	613.65	2,917.31	60.3
5102000	EMPLOYEE BENEFITS	1,014.00	0.00	0.00	76.43	490.69	51.6
5203000	TRAVEL	4,500.00	0.00	0.00	687.14	2,250.91	50.0
5204000	CONTRACTUAL SVCS	41,082.00	0.00	28,119.97	1,381.17	20,350.91	0.0
5205000	SUPPLIES & MATRLS	1,800.00	0.00	0.00	0.00	480.49	73.3
PS SUBTOTALS		8,370.00	0.00	0.00	690.08	3,408.00	59.3
OE SUBTOTALS		47,382.00	0.00	28,119.97	2,068.31	23,082.31	0.0
COMPANY 6503-I	TOT	55,752.00	0.00	28,119.97	2,758.39	26,490.31	2.0