

**Meeting Minutes**  
**SOUTH DAKOTA ATHLETIC COMMISSION**  
Via Teleconference  
July 14, 2017 11:00 a.m. CDT

Chairman Kilmer called the meeting to order at 11:02 a.m. Stalley called the roll. A quorum was present.

**Members Present via Telephone:** Mike Kilmer, Lee Lohff, Margaret Gillespie, Richard Little, and Verle Valentine.

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

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

Kilmer asked for any public comments. There were none.

Little made a motion to approve the December 2, 2016, April 28, 2017, and April 29, 2017 meeting minutes. Gillespie seconded the motion. The Commission voted by roll call. Gillespie, Little and Kilmer voted aye. Lohff and Valentine were absent. **MOTION PASSED.**

Gillespie made a motion to approve the June 29, 2017 financial statement. Valentine seconded the motion. The Commission voted by roll call. Gillespie, Little, Valentine and Kilmer voted aye. Lohff was absent. **MOTION PASSED.**

Stalley updated the Commission on MMA Event 2017-003 and MMA Event 2017-005.

The Commission discussed proposed administrative rules changes.

Lohff made a motion to move the proposed administrative rule changes into the formal rules process with the noted changes, grammatical corrections and necessary formatting changes. Little seconded the motion. The Commission voted by roll call. Gillespie, Little, Valentine, Lohff and Kilmer voted aye. **MOTION PASSED.**

Little made a motion to approve the requested date change for MMA Events 2017-006 from September 9, 2017 to October 28, 2017 in Rapid City. Lohff seconded the motion. The Commission voted by roll call. Gillespie, Little, Valentine, Lohff and Kilmer voted aye. **MOTION PASSED.**

Lohff made a motion to approve the event request by Knockout Events for a mixed martial arts event on November 4, 2017 in Huron on the condition the promoter provide a letter of credit of at least \$20,000 and complies with all Commission rules and deadlines. Little seconded the motion. The Commission voted by roll call. Gillespie, Little, Valentine, Lohff and Kilmer voted aye. **MOTION PASSED.**

Lohff made a motion to approve the event request by Fury Fights for a mixed martial arts event on December 2, 2017 in Watertown on the condition the promoter meets the following conditions: the approval is non-transferable to another promoter or owner; the promoter must provide

security in the locker room area to ensure no ticket holders have access to the locker rooms before or during the event; the promoter must provide one representative in each of the locker rooms for the duration of the event to assist contestants and be available to the Commission; the promoter must provide proof of all required insurance no later than 5:00 pm on November 14, 2017; the promoter must submit the proposed card for the event no later than 5:00 pm on November 14, 2017 and a signed contract for each contestant on the proposed card must accompany the proposed card; the promoter may not issue any VIP credentials that allow access to the locker rooms at any time before or during the event; the promoter must provide a letter of credit of at least \$20,000 to the Commission; the promoter must provide at least one person in each locker room who can assist in wrapping contestant's hands in compliance with the Commission's regulations; and the promoter must comply with all other Commission rules and deadlines. Little seconded the motion. The Commission voted by roll call. Gillespie, Little, Valentine, Lohff and Kilmer voted aye. **MOTION PASSED.**

Kilmer announced Commissioner Lohff was reappointed to a three-year term in the Commission.

Kilmer noted the Commission will meet on October 20, 2017 in Pierre. A public rules hearing on the proposed administrative rule changes will be held in conjunction with the meeting.

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

The meeting adjourned at 12:20 p.m.

Respectfully Submitted,

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Lee Lohff, Vice Chair

BA1409R1

STATE OF SOUTH DAKOTA  
CASH CENTER BALANCES  
AS OF: 06/29/2017

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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	160,194.70	DR	BOXING COMMISSION FUND
COMPANY/SOURCE TOTAL 6503 887			160,194.70	DR *	
COMP/BUDG UNIT TOTAL 6503 1039			160,194.70	DR **	
BUDGET UNIT TOTAL 1039			160,194.70	DR ***	

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STATE OF SOUTH DAKOTA  
REVENUE SUMMARY BY BUDGET UNIT  
FOR PERIOD ENDING: 06/29/2017

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AGENCY BUDGET CENTER	UNIT	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
10	1039			LABOR & REGULATION SOUTH DAKOTA ATHLETIC COMMISSION			
COMPANY NO 6503							
COMPANY NAME PROFESSIONAL & LICENSING BOARDS							
1039000887	6503	4293070		PROMOTER LICENSE	.00	1,200.00	
1039000887	6503	4293071		MATCHMAKER LICENSE	.00	200.00	
1039000887	6503	4293072		MANAGER LICENSE	.00	300.00	
ACCT: 4293				BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	.00	1,700.00	*
1039000887	6503	4299080		EVENT FEE	3,027.90	183,326.67	
1039000887	6503	4299081		CONTESTANT REGIST FEE	.00	6,025.00	
1039000887	6503	4299082		JUDGE REGISTRATION FEE	.00	550.00	
1039000887	6503	4299083		REFEREE REGISTRATION FEE	.00	300.00	
1039000887	6503	4299084		SECOND REGISTRATION FEE	.00	5,000.00	
1039000887	6503	4299085		TIMEKEEPER REGIST FEE	.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)	3,027.90	195,401.67	*
ACCT: 42				LICENSES, PERMITS & FEES	3,027.90	197,101.67	**
1039000887	6503	4920045		NONOPERATING REVENUES	.00	283.90	
ACCT: 4920				NONOPERATING REVENUE	.00	283.90	*
ACCT: 49				OTHER REVENUE	.00	283.90	**
CNTR: 1039000887					3,027.90	197,385.57	***
COMP: 6503					3,027.90	197,385.57	****
B UNIT: 1039					3,027.90	197,385.57	*****

BA20JB61

BUDGET UNIT 1039

AVAILABLE FUNDS  
AS OF: 06/29/2017  
FY YEAR REMAINING: 0.5%  
PAY DAYS REMAINING: 0

SEMI-FINAL #1

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DATE 07/01/2017

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	0.00	45,131.48	10,620.52	160,194.70
BUDGETED TOT	55,752.00	0.00	0.00	0.00	45,131.48	10,620.52	
ALL COMP TOT	55,752.00	0.00	0.00	0.00	45,131.48	10,620.52	

TOTAL BUDGETED:

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	MONTHLY EXPENDITURES	BUDGET AVAILABLE	PCT AVL
5101 EMPLOYEE SALARIES	7,356.00	0.00	0.00	22.64	3,839.26	47.8
5102 EMPLOYEE BENEFITS	1,014.00	0.00	0.00	5.74	618.20	39.0
5203 TRAVEL	4,500.00	0.00	0.00	9.00	3,404.35	24.3
5204 CONTRACTUAL SVCS	41,082.00	0.00	0.00	1,259.41	36,733.86	10.6
5205 SUPPLIES & MATRLS	1,800.00	0.00	0.00	15.08	535.81	70.2
TOTALS	55,752.00	0.00	0.00	1,311.87	45,131.48	19.0

BREAKOUT BY COMPANY:

COMPANY	PROFESSIONAL & LICENSING BOARDS	EMPLOYEE SALARIES	EMPLOYEE BENEFITS	TRAVEL	CONTRACTUAL SVCS	SUPPLIES & MATRLS	PS SUBTOTALS	OE SUBTOTALS	COMPANY 6503-I TOT
6503-I	7,356.00	1,014.00	4,500.00	41,082.00	1,800.00	8,370.00	47,382.00	55,752.00	55,752.00
TOT	7,356.00	1,014.00	4,500.00	41,082.00	1,800.00	8,370.00	47,382.00	55,752.00	55,752.00

STATE OF SOUTH DAKOTA  
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT  
 FOR PERIOD ENDING: 06/29/2017

AGENCY BUDGET CENTER	UNIT	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
1039000887	10390	5101	51010100	F-T EMP SAL & RAGES	22.64	1,799.26	
1039000887	10390	5101	51010300	BOARD & COMM MBRS FEES	.00	2,040.00	
ACCT: 5101				EMPLOYEE SALARIES	22.64	3,839.26	*
1039000887	6503	51020100		CAST-EMPLOYER'S SHARE	1.73	299.78	
1039000887	6503	51020200		RETIREMENT-ER SHARE	1.36	108.02	
1039000887	6503	51020600		HEALTH/LIFE INS.-ER SHARE	2.61	207.43	
1039000887	6503	51020800		WORKER'S COMPENSATION	.03	2.22	
1039000887	6503	51020900		UNEMPLOYMENT COMPENSATION	.01	.75	
ACCT: 5102				EMPLOYEE BENEFITS	5.74	618.20	*
ACCT: 51				PERSONAL SERVICES	28.38	4,457.46	**
1039000887	6503	52030200		AUTO PRIV (IN-ST.) L/RTE	.00	102.12	
1039000887	6503	52030300		AUTO-PRIV (IN-ST.) H/RTE	.00	1,879.08	
1039000887	6503	52031000		LODGING/IN-STATE	.00	854.15	
1039000887	6503	52031400		TAXABLE MEALS/IN-STATE	.00	89.00	
1039000887	6503	52031500		NON-TAXABLE MEALS/IN-ST	9.00	480.00	
ACCT: 5203				TRAVEL	9.00	3,404.35	*
1039000887	6503	52040200		DUES & MEMBERSHIP FEES	.00	400.00	
1039000887	6503	52040900		MANAGEMENT CONSULTANT	1,152.57	33,925.66	
1039000887	6503	52042000		CENTRAL SERVICES	106.84	2,168.28	
1039000887	6503	52045300		TELECOMMUNICATIONS SRVCS	.00	139.92	
1039000887	6503	52049600		OTHER CONTRACTUAL SERVICE	.00	100.00	
ACCT: 5204				CONTRACTUAL SERVICES	1,259.41	36,733.86	*
1039000887	6503	52050280		OFFICE SUPPLIES	.00	268.25	
1039000887	6503	52053100		PRINTING-STATE	.00	150.73	
1039000887	6503	52053500		POSTAGE	15.08	116.83	
ACCT: 5205				SUPPLIES & MATERIALS	15.08	535.81	*
1039000887	6503	52280000		OPER TRANS OUT -NON BUDGT	44.72	259.35	
ACCT: 5228				NONOP EXP/NONBUD OP TR	44.72	259.35	*
ACCT: 52				OPERATING EXPENSES	1,328.21	40,933.37	**
COMP: 6503				PROFESSIONAL & LICENSING BOARDS	1,356.59	45,390.83	***
CENTER: 1039000887					1,356.59	45,390.83	****
B UNIT: 1039					1,356.59	45,390.83	*****

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STATE OF SOUTH DAKOTA  
MONTHLY EXPENDITURE REPORT  
FOR PERIOD ENDING: 06/29/2017

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AGENCY UNIT 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	CGEX170526	06/02/2017					15.70	DR
6503	1039000887	51010100	CGEX170613	06/16/2017					6.94	DR
OBJSUB: 5101010 F-T EMP SAL & WAGES										
OBJECT: 5101 EMPLOYEE SALARIES										
6503	1039000887	51020100	CGEX170526	06/02/2017					22.64	DR *
6503	1039000887	51020100	CGEX170613	06/16/2017					1.20	DR **
OBJSUB: 5102010 OAST-EMPLOYER'S SHARE										
OBJECT: 5102 CGEX170526										
6503	1039000887	51020200	CGEX170526	06/02/2017					1.73	DR *
6503	1039000887	51020200	CGEX170613	06/16/2017					.94	DR
OBJSUB: 5102020 RETIREMENT-ER SHARE										
OBJECT: 5102 CGEX170526										
6503	1039000887	51020600	CGEX170526	06/02/2017					1.81	DR *
6503	1039000887	51020600	CGEX170613	06/16/2017					.80	DR
OBJSUB: 5102060 HEALTH/LIFE INS.-ER SHARE										
OBJECT: 5102 CGEX170526										
6503	1039000887	51020800	CGEX170526	06/02/2017					2.61	DR *
6503	1039000887	51020800	CGEX170613	06/16/2017					.02	DR
OBJSUB: 5102080 WORKER'S COMPENSATION										
OBJECT: 5102 CGEX170526										
6503	1039000887	51020900	CGEX170526	06/02/2017					.03	DR *
OBJSUB: 5102090 UNEMPLOYMENT COMPENSATION										
OBJECT: 5102 EMPLOYEE BENEFITS										
GROUP: 51 PERSONAL SERVICES										
6503	1039000887	52031500	470791	06/27/2017	00424514	BIGTOWSDIN	12224758		9.00	DR *
OBJSUB: 5203150 NON-TAXABLE MEALS/IN-ST										
OBJECT: 5203 TRAVEL										
6503	1039000887	52040900	17SC10035A 1075	06/21/2017	00421973	MIDWESTSOL	12199902		9.00	DR **
6503	1039000887	52040900	17SC10035A 1075	06/21/2017	00421973	MIDWESTSOL	12199902		1,000.00	DR **
OBJSUB: 5204090 MANAGEMENT CONSULTANT										
OBJECT: 5204 PT705064										
6503	1039000887	52053500	M5705052	06/28/2017					1,152.57	DR *
OBJSUB: 5205350 POSTAGE										
OBJECT: 5205 SUPPLIES & MATERIALS										
6503	1039000887	52280000	T107-115	06/16/2017					15.08	DR *
OBJSUB: 5228000 OPER TRANS OUT -NON BUDGT										
OBJECT: 5228 NONOP EXP/NONBGTD OP TR										

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	1039000887	1140000	156,648.96	DR	BOXING COMMISSION FUND
COMPANY/SOURCE TOTAL 6503 887			156,648.96	DR *	
COMP/BUDG UNIT TOTAL 6503 1039			156,648.96	DR **	
BUDGET UNIT TOTAL 1039			156,648.96	DR ***	



STATE OF SOUTH DAKOTA  
 REVENUE SUMMARY BY BUDGET UNIT  
 FOR PERIOD ENDING: 09/30/2017

AGENCY BUDGET UNIT	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
10 1039			LABOR & REGULATION SOUTH DAKOTA ATHLETIC COMMISSION			
	6503		PROFESSIONAL & LICENSING BOARDS			
1039000887	6503	4299081	CONTESTANT REGIST FEE	.00	750.00	*
1039000887	6503	4299082	JUDGE REGISTRATION FEE	50.00	50.00	**
1039000887	6503	4299084	SECOND REGISTRATION FEE	.00	600.00	**
ACCT: 4299			OTHER LIC, PRMTS, & FEES (NON-GOVERNMENTAL)	50.00	1,400.00	*
ACCT: 42			LICENSES, PERMITS & FEES	50.00	1,400.00	**
1039000887	6503	4920045	NONOPERATING REVENUES	.00	1,450.13	*
ACCT: 4920			NONOPERATING REVENUE	.00	1,450.13	*
ACCT: 49			OTHER REVENUE	.00	1,450.13	**
CNTR: 1039000887				50.00	2,850.13	***
COMP: 6503				50.00	2,850.13	****
B UNIT: 1039				50.00	2,850.13	*****

AVAILABLE FUNDS AS OF: 09/30/2017  
 FY YEAR REMAINING: 75.1%  
 PAY DAYS REMAINING: 17  
 MONTHLY  
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 DATE 09/30/2017

CENTER NAME	ORIGINAL APPROPRIATION	APPROPRIATION TRANSFERS	YEAR-TO-DATE COMMITMENTS	YEAR-TO-DATE ENCUMBRANCES	YEAR-TO-DATE EXPENDITURES	AVAILABLE APPROPRIATIONS	CASH BALANCE
SOUTH DAKOTA ATHLETIC COMMISSION	55,740.00	0.00	0.00	53,879.52	6,366.47	4,505.99-	156,648.96
6503-I	55,740.00	0.00	0.00	53,879.52	6,366.47	4,505.99-	156,648.96
BUDGETED TOT	55,740.00	0.00	0.00	53,879.52	6,366.47	4,505.99-	
ALL COMP TOT	55,740.00	0.00	0.00	53,879.52	6,366.47	4,505.99-	

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	198.33	690.81	90.6
5102 EMPLOYEE BENEFITS	1,014.00	0.00	0.00	18.11	90.97	91.0
5203 TRAVEL	3,600.00	0.00	0.00	581.60	792.90	78.0
5204 CONTRACTUAL SVCS	41,770.00	0.00	53,879.52	1,669.64	4,737.02	0.0
5205 SUPPLIES & MATRLS	2,000.00	0.00	0.00	10.55	54.77	97.3
TOTALS	55,740.00	0.00	53,879.52	2,478.23	6,366.47	0.0

BREAKOUT BY COMPANY:

COMPANY	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	55,740.00	0.00	53,879.52	2,478.23	6,366.47	0.0
5101000 EMPLOYEE SALARIES	7,356.00	0.00	0.00	198.33	690.81	90.6
5102000 EMPLOYEE BENEFITS	1,014.00	0.00	0.00	18.11	90.97	91.0
5203000 TRAVEL	3,600.00	0.00	0.00	581.60	792.90	78.0
5204000 CONTRACTUAL SVCS	41,770.00	0.00	53,879.52	1,669.64	4,737.02	0.0
5205000 SUPPLIES & MATRLS	2,000.00	0.00	0.00	10.55	54.77	97.3
PS SUBTOTALS	8,370.00	0.00	0.00	216.44	781.78	90.7
OE SUBTOTALS	47,370.00	0.00	53,879.52	2,261.79	5,584.69	0.0
COMPANY 6503-I TOT	55,740.00	0.00	53,879.52	2,478.23	6,366.47	0.0

STATE OF SOUTH DAKOTA  
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT  
 FOR PERIOD ENDING: 09/30/2017

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

CENTER COMP ACCOUNT DESCRIPTION CURRENT MONTH YEAR-TO-DATE

COMPANY NO 6503  
 COMPANY NAME PROFESSIONAL & LICENSING BOARDS

1039000887 6503 51010100 F-T EMP SAL & WAGES 18.33 210.81  
 1039000887 6503 51010300 BOARD & COMM MBRS FEES 180.00 480.00

ACCT: 5101 EMPLOYEE SALARIES 198.33 690.81  
 1039000887 6503 51020100 OASI-EMPLOYER'S SHARE 15.16 53.63  
 1039000887 6503 51020200 RETIREMENT-ER SHARE 1.10 12.65  
 1039000887 6503 51020600 HEALTH/LIFE INS.-ER SHARE 1.81 24.24  
 1039000887 6503 51020800 WORKER'S COMPENSATION .03 .35  
 1039000887 6503 51020900 UNEMPLOYMENT COMPENSATION .01 .10

ACCT: 5102 EMPLOYEE BENEFITS 18.11 90.97  
 ACCT: 51 PERSONAL SERVICES 216.44 781.78 \*\*

1039000887 6503 52030200 AUTO PRIV (IN-ST.) L/RTE .00 38.18  
 1039000887 6503 52030300 AUTO-PRIV (IN-ST.) H/RTE 327.60 489.72  
 1039000887 6503 52031000 LODGING/IN-STATE 163.00 163.00  
 1039000887 6503 52031200 INCIDENTALS-TRAVEL-IN ST. 10.00 10.00  
 1039000887 6503 52031400 TAXABLE MEALS/IN-STATE 11.00 11.00  
 1039000887 6503 52031500 NON-TAXABLE MEALS/IN-ST 81.00 81.00

ACCT: 5203 TRAVEL 581.60 792.90 \*  
 1039000887 6503 52040900 MANAGEMENT CONSULTANT 1,222.61 3,306.30  
 1039000887 6503 52042000 CENTRAL SERVICES 110.14 504.82  
 1039000887 6503 52043600 ADVERTISING-NEWSPAPER 336.89 610.09  
 1039000887 6503 52045300 TELECOMMUNICATIONS SVCS 115.81 115.81  
 1039000887 6503 52049600 OTHER CONTRACTUAL SERVICE .00 200.00

ACCT: 5204 CONTRACTUAL SERVICES 1,669.64 4,737.02 \*  
 1039000887 6503 52050280 OFFICE SUPPLIES .00 28.73  
 1039000887 6503 52053500 POSTAGE 10.55 26.04

ACCT: 5205 SUPPLIES & MATERIALS 10.55 54.77 \*  
 1039000887 6503 5228000 OPER TRANS OUT-NON BUDGT 26.66 29.40

ACCT: 5228 NONOP EXP/NONBGTD OP TR 26.66 29.40 \*  
 ACCT: 52 OPERATING EXPENSES 2,288.45 5,614.09 \*\*

COMP: 6503 PROFESSIONAL & LICENSING BOARDS 2,504.89 6,395.87 \*\*\*  
 CENTER: 1039000887 2,504.89 6,395.87 \*\*\*\*\*  
 B UNIT: 1039 2,504.89



STATE OF SOUTH DAKOTA  
MONTHLY EXPENDITURE REPORT  
FOR PERIOD ENDING: 09/30/2017

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

COMP	CENTER	ACCT	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/CR
6503	1039000887	51010100	PROFESSIONAL & LICENSING BOARDS	CGEX170927	09/30/2017					18.33	DR
			CGEX170927								
6503	1039000887	51010100	F-T EMP SAL & WAGES	CGEX170828	09/01/2017					18.33	DR
			CGEX170828							180.00	DR
6503	1039000887	51010300	BOARD & COMM MBRS FEES							180.00	DR
			EMPLOYEE SALARIES							198.33	DR
			CGEX170828							13.77	DR
			CGEX170927							1.39	DR
6503	1039000887	51020100	OAS1-EMPLOYER'S SHARE	CGEX170927	09/30/2017					15.16	DR
			CGEX170927							1.10	DR
6503	1039000887	51020200	RETIREMENT-ER SHARE	CGEX170927	09/30/2017					1.10	DR
			CGEX170927							1.81	DR
6503	1039000887	51020600	HEALTH/LIFE INS.-ER SHARE	CGEX170927	09/30/2017					1.81	DR
			CGEX170927							.03	DR
6503	1039000887	51020800	WORKER'S COMPENSATION	CGEX170927	09/30/2017					.03	DR
			CGEX170927							.01	DR
6503	1039000887	51020900	UNEMPLOYMENT COMPENSATION							.01	DR
			EMPLOYEE BENEFITS							18.11	DR
			PERSONAL SERVICES							216.44	DR
			CGEX170907							327.60	DR
6503	1039000887	52030300	AUTO-PRIV (IN-ST.) H/RTE	CGEX170907	09/08/2017					327.60	DR
			CGEX170907							163.00	DR
6503	1039000887	52031000	LODGING/IN-STATE	CGEX170907	09/08/2017					163.00	DR
			CGEX170907							10.00	DR
6503	1039000887	52031200	INCIDENTALS-TRAVEL-IN ST.	CGEX170907	09/08/2017					10.00	DR
			CGEX170907							81.00	DR
6503	1039000887	52031500	NON-TAXABLE MEALS/IN-ST							81.00	DR
			TRAVEL							581.60	DR
			18SC100004							1,000.00	DR
			18SC100004							222.61	DR
6503	1039000887	52040900	MANAGEMENT CONSULTANT	PL808066	09/20/2017					1,222.61	DR
			PL808066							110.14	DR
6503	1039000887	52042000	CENTRAL SERVICES	21054474	09/06/2017					110.14	DR
			21054474							182.89	DR

STATE OF SOUTH DAKOTA  
MONTHLY EXPENDITURE REPORT  
FOR PERIOD ENDING: 09/30/2017

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
6503	1039000887	52043600	551201	09/28/2017	354336	HURONPLAIN	12018176		154.00	DR
	OBJSUB: 5204360								336.89	DR *
	OBJECT: 5204								1,669.64	DR **
	1039000887	52053500	MS808053	09/20/2017					10.55	DR
	OBJSUB: 5205350								10.55	DR *
	OBJECT: 5205								10.55	DR **
	1039000887	5228000	T108-022	09/26/2017					26.66	DR
	OBJSUB: 5228000								26.66	DR *
	OBJECT: 5228								26.66	DR **
	GROUP: 52								2,288.45	DR ****
	COMP: 6503								2,504.89	DR ****
	CNTR: 1039000887								2,504.89	DR ****
	B. UNIT: 1039								2,504.89	DR ****

OPER TRANS OUT -NON BUDGT  
NONOP EXP/NONBGTD OP TR  
OPERATING EXPENSES