

MEETING AGENDA
SOUTH DAKOTA COSMETOLOGY COMMISSION
Meeting held via teleconference
Thursday, April 8, 2021

To join the meeting via conference call:
Dial: (866) 410-8397 • Conference Code: 5816742095

- A. 10:00 am (CDT) – Convene Tami Stokes
- B. Roll Call Annette Petersen
- C. Approval of Agenda
- D. February 19, 2021 Meeting Minutes Annette Petersen
- E. Treasurer's Report Annette Petersen
- F. Disciplinary Actions Violations Committee
 - 1. Lapsed Case 01-2021
 - 2. Lapsed Case 10-2021
 - 3. Lapsed Case 11-2021
 - 4. Lapsed Case 12-2021
 - 5. Lapsed Case 13-2021
 - 6. Lapsed Case 14-2021
 - 7. Lapsed Case 15-2021
 - 8. Lapsed Case 18-2021
 - 9. Lapsed Case 19-2021
 - 10. Lapsed Case 20-2021
 - 11. Lapsed Case 21-2021
- G. Open for Public Comment
- H. Other Business
- I. 11:00 am – Adjourn

Individuals needing assistance, pursuant to the Americans with Disabilities Act or to join the meeting via teleconference, should contact the Cosmetology Commission (605-773-6193) by Tuesday, April 6, 2021 to make any necessary arrangements.

Meeting Minutes
SOUTH DAKOTA COSMETOLOGY COMMISSION
February 19, 2021
Meeting held via video-conferencing

President Tami Stokes called the meeting to order at 10:04 am CST.

Secretary-Treasurer Annette Petersen read the roll and a quorum was established.

Members Present: Renee Graf
Debbie Pageler
Annette Petersen
Tami Stokes

Members Absent: N/A

Others Present: Graham Oey, Senior Staff Attorney
Kate Boyd, Executive Director
Teresa Diederich, Program Assistant
Angela Taylor, Stewart School
Angela Larson, LATC Cosmetology Program

Debbie Pageler made a motion to approve the agenda. Annette Petersen seconded the motion. **MOTION PASSED.** (Graf yea; Pageler yea; Petersen yea; Stokes yea.)

Renee Graf made a motion to approve the minutes of the December 11, 2020 meeting as presented. Tami Stokes seconded the motion. **MOTION PASSED.** (Graf yea; Pageler yea; Petersen yea; Stokes yea.)

Treasurer Annette Petersen reported that as of January 31, 2021, the available funds balance was \$171,299.43 and the cash center balance was \$157,377.61.

The Executive Director's Report was included in the meeting handouts and included: (1a) HB 1018 that would have combined the SD Barber Board, Cosmetology Commission, and SD Massage Therapy Board into one board was killed in the first committee following opposition from barbers and some massage therapists (1b) HB 1258 will allow for esthetics apprenticeships; increase the allowable number of apprentices in salons from four to eight, while maintaining the instructor:apprentice ratio at 1:2; (1c) if amended, decrease the required education hours for apprentices to the same hours of education required in cosmetology school. (2a) there is increasing interest in apprenticeships; and (2b) the existing instructor state laws exam has been revised for instructors who wish to mentor apprentices and the draft will be sent to the commission for input.

Case E- 2018- Tami Stokes made a motion to approve the Consent Agreement with the following conditions:

- a) Monica Long's personal license will be suspended for a period of 7 days beginning March 12, 2021.
- b) The 7 days of suspension will be held in abeyance for a period of one year and her personal license will not be actively suspended so long as the following conditions are observed:
 - a. Monica Long will pay \$150 by March 12, 2021.

- b. Comply with all laws and regulations of the Commission.

Renee Graf seconded the motion. **MOTION PASSED.** (Graf yea; Pageler yea; Petersen yea; Stokes yea.)

Lapsed Case 22- 2020- Debbie Pageler made a motion to approve the Consent Agreement with the following conditions:

- a) Katelynn Nguyen personal license will be suspended for a period of 10 days beginning March 12, 2021.
- b) The 10 days of suspension will be held in abeyance for a period of one year and her personal license will not be actively suspended so long as the following conditions are observed:
 - a. Katelynn Nguyen will pay \$175 by March 12, 2021.
 - b. Comply with all laws and regulations of the Commission.

Renee Graf seconded the motion. **MOTION PASSED.** (Graf yea; Pageler yea; Petersen yea; Stokes yea.)

Lapsed Case 24-2020- Annette Petersen made a motion to approve the Consent Agreement with the following conditions:

- a) Amy Bennett's personal license will be suspended for a period of 10 days and her booth license will be suspended for a period of 30 days beginning March 12, 2021.
- b) The 10 days of suspension for her personal license and the 30 days of suspension for her booth license will be held in abeyance for a period of one year and her personal and booth license's will not be actively suspended so long as the following conditions are observed:
 - a. Amy Bennett will pay \$375 by March 12, 2021.
 - b. Comply with all laws and regulations of the Commission.

Renee Graf seconded the motion. **MOTION PASSED.** (Graf yea; Pageler yea; Petersen yea; Stokes yea.)

Lapsed Case 25-2020- Tami Stokes made a motion to approve the Consent Agreement with the following conditions:

Nicole Miller's personal and booth license will be suspended for a period of 15 days beginning March 12, 2021.

- a) The 15 days of suspension will be held in abeyance for a period of one year and her personal and booth license will not be actively suspended so long as the following conditions are observed:
 - a. Nicole Miller will pay \$375 by March 12, 2021.
 - b. Comply with all laws and regulations of the Commission.

Annette Petersen seconded the motion. **MOTION PASSED.** (Graf yea; Pageler yea; Petersen yea; Stokes yea.)

Lapsed Case 30- 2020- Annette Petersen made a motion to approve the Consent Agreement with the following conditions:

- a) Prairie Creek Salon's license will be suspended for a period of 14 days beginning March 12, 2021.
- b) The 14 days of suspension will be held in abeyance for a period of one year and the salon license will not be actively suspended so long as the following conditions are observed:
 - a. Prairie Creek Salon will pay \$250 by March 12, 2021.
 - b. Comply with all laws and regulations of the Commission.

Tami Stokes seconded the motion. **MOTION PASSED.** (Graf yea; Pageler yea; Petersen yea; Stokes yea.)

Lapsed Case 31- 2020- Renee Graf made a motion to approve the Consent Agreement with the following conditions:

- a) Sunflower Salon and Spa's salon license will be suspended for a period of 10 days beginning March 12, 2021.
- b) The 10 days of suspension will be held in abeyance for a period of one year and the salon license will not be actively suspended so long as the following conditions are observed:
 - a. Sunflower Salon and Spa will pay \$150 by March 12, 2021.
 - b. Comply with all laws and regulations of the Commission.

Debbie Pageler seconded the motion. **MOTION PASSED.** (Graf yea; Pageler yea; Petersen yea; Stokes yea.)

Lapsed Case 2- 2021- Tami Stokes made a motion to approve the Consent Agreement with the following conditions:

- a) Tamra Peschong's booth license will be suspended for a period of 5 days beginning March 12, 2021.
- b) The 5 days of suspension will be held in abeyance for a period of one year and her personal license will not be actively suspended so long as the following conditions are observed:
 - a. Tamara Peschong will pay \$100 by March 12, 2021.
 - b. Comply with all laws and regulations of the Commission.

Renee Graf seconded the motion. **MOTION PASSED.** (Graf yea; Pageler yea; Petersen yea; Stokes yea.)

Lapsed Case 3- 2020- Annette Petersen made a motion to approve the Consent Agreement with the following conditions:

- a) Jodi's Hair Studio's salon license will be suspended for a period of 14 days beginning March 12, 2021.
- b) The 14 days of suspension will be held in abeyance for a period of one year and the salon license will not be actively suspended so long as the following conditions are observed:
 - a. Jodi's Hair Studio will pay \$250 by March 12, 2021.
 - b. Comply with all laws and regulations of the Commission.

Tami Stokes seconded the motion. **MOTION PASSED.** (Graf yea; Pageler yea; Petersen yea; Stokes yea.)

Lapsed Case 4- 2020- Debbie Pageler made a motion to approve the Consent Agreement with the following conditions:

- a) Smiling and Styling's salon license will be suspended for a period of 5 days beginning March 12, 2021.
- b) The 5 days of suspension will be held in abeyance for a period of one year and the salon license will not be actively suspended so long as the following conditions are observed:
 - a. Smiling and Styling Salon will pay \$125 by March 12, 2021.
 - b. Comply with all laws and regulations of the Commission.

Tami Stokes seconded the motion. **MOTION PASSED.** (Graf yea; Pageler yea; Petersen yea; Stokes yea.)

Lapsed Case 5- 2020- Annette Petersen made a motion to approve the Consent Agreement with the following conditions:

- a) Kim Ullom's personal license will be suspended for 10 days and Shear Magic Hair Salon's license will be suspended for a period of 14 days beginning March 12, 2021.
- b) The 10 days of suspension for the personal license and the 14 days of suspension of the salon license will be held in abeyance for a period of one year and her personal and salon license will not be actively suspended so long as the following conditions are observed:
 - a. Kim Ullom will pay \$300 by March 12, 2021.
 - b. Comply with all laws and regulations of the Commission.

Renee Graf seconded the motion. **MOTION PASSED.** (Graf yea; Pageler yea; Petersen yea; Stokes yea.)

Lapsed Case 6- 2021- Renee Graf made a motion to approve the Consent Agreement with the following conditions:

- a) Nicole Whitlock's booth license will be suspended for a period of 10 days beginning March 12, 2021.
- b) The 10 days of suspension will be held in abeyance for a period of one year and the booth license will not be actively suspended so long as the following conditions are observed:
 - a. Nicole Whitlock will pay \$150 by March 12, 2021.
 - b. Comply with all laws and regulations of the Commission.

Debbie Pageler seconded the motion. **MOTION PASSED.** (Graf yea; Pageler yea; Petersen yea; Stokes yea.)

Lapsed Case 7- 2020- Annette Petersen made a motion to approve the Consent Agreement with the following conditions:

- a) Kesha Arthurs personal license will be suspended for a period of 5 days beginning March 12, 2021.

- b) The 5 days of suspension will be held in abeyance for a period of one year and her personal license will not be actively suspended so long as the following conditions are observed:
 - a. Kesha Arthurs will pay \$100 by March 12, 2021.
 - b. Comply with all laws and regulations of the Commission.

Renee Graf seconded the motion. **MOTION PASSED.** (Graf yea; Pageler yea; Petersen yea; Stokes yea.)

Lapsed Case 8- 2020- Annette Petersen made a motion to approve the Consent Agreement with the following conditions:

- a) Chelsey Reddick personal license will be suspended for a period of 10 days and A Little Off the Top's salon license will be suspended for a period of 5 days beginning March 12, 2021.
- b) The 10 and 5 days of suspension will be held in abeyance for a period of one year and the personal and salon license will not be actively suspended so long as the following conditions are observed:
 - a. Chelsey Reddick will pay \$125 by March 12, 2021.
 - c. Comply with all laws and regulations of the Commission.

Tami Stokes seconded the motion. **MOTION PASSED.** (Graf yea; Pageler yea; Petersen yea; Stokes yea.)

The meeting was opened for public comment; no public comments were received.

Annette Petersen made a motion to approve the school license renewal application of Stewart School, Sioux Falls. Debbie Pageler seconded the motion. **MOTION PASSED.** (Graf yea; Pageler; Petersen yea; Stokes yea.)

Renee Graf made a motion to approve the school license renewal application of The Salon Professional Academy, Rapid City. Tami Stokes seconded the motion. **MOTION PASSED.** (Graf yea; Pageler; Petersen yea; Stokes yea.)

Annette Petersen made a motion to approve the instructor continuing education request submitted by The Salon Professional Academy entitled, "FUEL For Design, taught by Brian Washburn, a Redken Master Educator." Renee Graf seconded the motion. **MOTION PASSED.** (Graf yea; Pageler; Petersen yea; Stokes yea.)

Annette Petersen made a motion to approve the apprentice application of Megan Rolla at Revive Day Spa in Aberdeen. Tami Stokes seconded the motion. **MOTION PASSED.** (Graf yea; Pageler; Petersen yea; Stokes yea.)

Annette Petersen made a motion to allow Dep Ho to sell Oscar Nail Spa in Huron prior to completion of the consent agreement. Tami Stokes seconded the motion. **MOTION PASSED.** (Graf yea; Pageler; Petersen yea; Stokes yea.)

Renee Graf requested that the Commission change the dates of the April 8 & 9, 2021 Commission Meeting and school visits to April 29 & 30 2021 due to a conflict she has on April 9. The consensus was to change the April meeting dates as requested.

Annette Petersen made a motion to adjourn. Tami Stokes seconded the motion. **MOTION PASSED.** (Graf yea; Pageler; Petersen yea; Stokes yea.)

The meeting was adjourned at 10:38 am.

Respectfully submitted,

Kate Boyd, Executive Director

Annette Petersen, Secretary-Treasurer

**SOUTH DAKOTA COSMETOLOGY COMMISSION
EXECUTIVE DIRECTOR'S REPORT**

February 19, 2021

1. 2021 LEGISLATIVE UPDATE

HB 1018 – Combine Cosmetology Commission, Barber Board, and Massage Therapy Board into one board. This bill was strongly opposed by the barbers and by a group of massage therapists, although other massage therapists were in favor of the bill. The bill was killed in the first committee to hear the bill.

HB 1258 – Esthetics Apprenticeships. At the request of Fallon Helm, owner of Revive Day Spa in Aberdeen, a legislator has introduced a bill regarding apprenticeships. As currently written the bill will:

a. Allow for Esthetics Apprenticeships. Current Cosmetology law allows for cosmetology apprenticeships and nail technology apprenticeships, but not for esthetics. The bill as introduced proposes 900 hours of apprentice education in esthetics.

b. Increase Maximum Allowable Number of Apprentices in a Salon. Current law limits a salon to four apprentices and each instructor can mentor two apprentices. The bill as proposed would increase the allowable number of apprentices to eight, but still maintain the instructor/apprentice ratio at 1:2.

c. Possible Amendments. Amendments are anticipated to reduce the required apprentice education to the same number of hours required for students in cosmetology, esthetics and nail technology school programs as shown below:

Cosmetology – from 2150 hours to 1500 hours
Esthetics – from proposed 900 hours to 600 hours
Nail Technology – from 900 hours to 400 hours

2. APPRENTICESHIPS

a. Increased Interest. We are receiving an increasing number of phone calls inquiring about apprenticeships. On February 4 received one apprenticeship request for a salon in Sioux Falls. This will be presented at April 8 Commission meeting because we need to visit the salon for an interview with the instructor and proposed apprentice and ensure that the salon is set up appropriately to meet the apprenticeship requirements.

b. Apprentice Instructor State Laws/Rules Examination. With the increasing interest in apprenticeships, the staff is in the process of creating a laws/rules exam specifically for apprentice instructors. The current examination is geared toward instructors in a school. Copies of the draft exam will be sent to the Commission members for your review and comment.

BUDGET UNIT 1033

FY YEAR REMAINING: 33.7%
PAY DAYS REMAINING: 8

DATE 02/27/2021

BUDGET UNIT NAME COSMETOLOGY COMMISSION - INFO

COMP	ORIGINAL APPROPRIATION	APPROPRIATION TRANSFERS	YEAR-TO-DATE COMMITMENTS	YEAR-TO-DATE ENCUMBRANCES	YEAR-TO-DATE EXPENDITURES	AVAILABLE APPROPRIATIONS	CASH BALANCE
6503-I	381,968.00	0.00	0.00	8,459.60	227,599.77	145,908.63	164,036.93
BUDGETED TOT	381,968.00	0.00	0.00	8,459.60	227,599.77	145,908.63	
ALL COMP TOT	381,968.00	0.00	0.00	8,459.60	227,599.77	145,908.63	

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	195,858.00	0.00	0.00	14,063.58	121,165.47	74,692.53	38.1
5102 EMPLOYEE BENEFITS	58,601.00	0.00	0.00	4,371.50	36,172.08	22,428.92	38.3
5203 TRAVEL	42,268.00	0.00	0.00	1,135.54	17,739.99	24,528.01	58.0
5204 CONTRACTUAL SVCS	74,760.00	0.00	8,459.60	5,494.73	36,736.56	29,563.84	39.5
5205 SUPPLIES & MATRLS	10,481.00	0.00	0.00	2,382.95	15,645.69	5,164.69-	0.0
5207 CAPITAL OUTLAY	0.00	0.00	0.00	0.00	139.98	139.98-	0.0
TOTALS	381,968.00	0.00	8,459.60	27,448.30	227,599.77	145,908.63	38.2

BREAKOUT BY COMPANY:

COMPANY	PROFESSIONAL & LICENSING BOARDS	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	MONTHLY EXPENDITURES	YEAR-TO-DATE	BUDGET AVAILABLE	PCT AVL
5101000 EMPLOYEE SALARIES	195,858.00	0.00	0.00	14,063.58	121,165.47	74,692.53	38.1
5102000 EMPLOYEE BENEFITS	58,601.00	0.00	0.00	4,371.50	36,172.08	22,428.92	38.3
5203000 TRAVEL	42,268.00	0.00	0.00	1,135.54	17,739.99	24,528.01	58.0
5204000 CONTRACTUAL SVCS	74,760.00	0.00	8,459.60	5,494.73	36,736.56	29,563.84	39.5
5205000 SUPPLIES & MATRLS	10,481.00	0.00	0.00	2,382.95	15,645.69	5,164.69-	0.0
5207000 CAPITAL OUTLAY	0.00	0.00	0.00	0.00	139.98	139.98-	0.0
PS SUBTOTALS	254,459.00	0.00	0.00	18,435.08	157,337.55	97,121.45	38.2
OE SUBTOTALS	127,509.00	0.00	8,459.60	9,013.22	70,262.22	48,787.18	38.3
COMPANY 6503-I TOT	381,968.00	0.00	8,459.60	27,448.30	227,599.77	145,908.63	38.2

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 02/28/2021

AGENCY: 10 LABOR & REGULATION
BUDGET UNIT: 1033 COSMETOLOGY COMMISSION - INFO

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103300061806	1140000	164,036.93	DR	COSMETOLOGY COMMISSION
COMPANY/SOURCE TOTAL			164,036.93	DR *	
COMP/BUDG UNIT TOTAL			164,036.93	DR **	
BUDGET UNIT TOTAL			164,036.93	DR ***	

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 02/28/2021

AGENCY BUDGET UNIT	10 1033	LABOR & REGULATION COSMETOLOGY COMMISSION - INFO					
CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE		
COMPANY NO	6503	PROFESSIONAL & LICENSING BOARDS					
103300061806	6503	4293901	COS-OPERATOR/MANAGER	15,010.00	108,560.00		
103300061806	6503	4293969	COS-SALONS LICENSE	8,760.00	50,755.00		
103300061806	6503	4293970	COS-INSTRUCTORS LIC	70.00	1,295.00		
103300061806	6503	4293971	COS-STUDENTS/APPRENTICES	84.00	1,319.00		
103300061806	6503	4293972	COS-PERMITS	2,322.00	22,412.00		
103300061806	6503	4293973	COS-SCHOOL LICENSE	.00	300.00		
103300061806	6503	4293984	COS-RECIPROCIITY/CERTIF	1,200.00	9,700.00		
ACCT: 4293			BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	27,446.00	194,341.00	*	
ACCT: 42			LICENSES, PERMITS & FEES	27,446.00	194,341.00	**	
103300061806	6503	4393903	COS-PENALTY'S	5,725.00	37,670.00		
ACCT: 4393			PENALTIES (NON-GOVERNMENTAL)	5,725.00	37,670.00	*	
ACCT: 43			FINES, FORFEITS & PENALTIES	5,725.00	37,670.00	**	
103300061806	6503	4896004	COS-EDUCATION COURSE COST	.00	2,300.00		
103300061806	6503	4896007	COSM-NATL EXAM TEST COST	1,980.00	19,040.00		
103300061806	6503	4896020	MISCELLANEOUS INCOME	2.00	438.00		
ACCT: 4896				1,982.00	21,778.00	*	
ACCT: 48			OTHER REVENUE	1,982.00	21,778.00	**	
103300061806	6503	4920045	NONOPERATING REVENUES	.00	3,283.88		
ACCT: 4920			NONOPERATING REVENUE	.00	3,283.88	*	
ACCT: 49			OTHER REVENUE	.00	3,283.88	**	
CNTR: 103300061806				35,153.00	257,072.88	***	
COMP: 6503				35,153.00	257,072.88	*****	
B UNIT: 1033				35,153.00	257,072.88	*****	

AGENCY 10 LABOR & REGULATION
 BUD UNIT 1033 COSMETOLOGY COMMISSION - INFO

COMP	CENTER	ACCOUNT	DOCUMENT ID	POST DATE	APPROVAL, VENDOR, OR PO #	EFFECT DATE	AMOUNT	DR CR
COMPANY NO 6503 PROFESSIONAL & LICENSING BOARDS								
COMPANY NAME								
6503	103300061806	4293901	C101C0074	02/03/2021	268270	02/03/2021	900.00	DR
6503	103300061806	4293901	C101C0074	02/03/2021	268270	02/03/2021	900.00	CR
6503	103300061806	4293901	C101C0074	02/03/2021	268270	02/03/2021	900.00	CR
6503	103300061806	4293972	C101C0074	02/03/2021	268270	02/03/2021	72.00	CR
6503	103300061806	4293984	C101C0074	02/03/2021	268270	02/03/2021	200.00	CR
6503	103300061806	4293901	C101C0075	02/03/2021	268246	02/03/2021	2,490.00	DR
6503	103300061806	4293901	C101C0075	02/03/2021	268246	02/03/2021	2,490.00	CR
6503	103300061806	4293969	C101C0075	02/03/2021	268246	02/03/2021	2,490.00	CR
6503	103300061806	4293970	C101C0075	02/03/2021	268246	02/03/2021	1,200.00	CR
6503	103300061806	4293972	C101C0075	02/03/2021	268246	02/03/2021	70.00	CR
6503	103300061806	4293901	C101C0076	02/05/2021	268740	02/03/2021	1,560.00	DR
6503	103300061806	4293901	C101C0076	02/05/2021	268740	02/03/2021	1,560.00	CR
6503	103300061806	4293969	C101C0076	02/05/2021	268740	02/03/2021	1,560.00	CR
6503	103300061806	4293972	C101C0076	02/05/2021	268740	02/03/2021	600.00	CR
6503	103300061806	4293901	C101C0077	02/24/2021	269100	02/05/2021	60.00	CR
6503	103300061806	4293901	C101C0077	02/24/2021	269100	02/05/2021	655.00	DR
6503	103300061806	4293901	C101C0077	02/24/2021	269100	02/05/2021	655.00	CR
6503	103300061806	4293971	C101C0077	02/24/2021	269100	02/05/2021	655.00	CR
6503	103300061806	4293972	C101C0077	02/24/2021	269100	02/05/2021	24.00	CR
6503	103300061806	4293972	C101C0077	02/24/2021	269100	02/05/2021	60.00	CR
6503	103300061806	4293901	C101C0078	02/10/2021	268936	02/05/2021	2,195.00	DR
6503	103300061806	4293901	C101C0078	02/10/2021	268936	02/05/2021	2,195.00	CR
6503	103300061806	4293972	C101C0078	02/10/2021	268936	02/05/2021	1,360.00	CR
6503	103300061806	4293984	C101C0078	02/10/2021	268936	02/05/2021	420.00	CR
6503	103300061806	4293901	C101C0079	02/10/2021	269098	02/09/2021	875.00	DR
6503	103300061806	4293901	C101C0079	02/10/2021	269098	02/09/2021	875.00	CR
6503	103300061806	4293901	C101C0079	02/10/2021	269098	02/09/2021	875.00	CR
6503	103300061806	4293969	C101C0079	02/10/2021	269098	02/09/2021	875.00	CR
6503	103300061806	4293972	C101C0079	02/10/2021	269098	02/09/2021	360.00	CR
6503	103300061806	4293984	C101C0079	02/10/2021	269098	02/09/2021	60.00	CR
6503	103300061806	4293901	C101C0080	02/17/2021	269459	02/12/2021	20.00	CR
6503	103300061806	4293901	C101C0080	02/17/2021	269459	02/12/2021	875.00	DR
6503	103300061806	4293901	C101C0080	02/17/2021	269459	02/12/2021	875.00	CR
6503	103300061806	4293969	C101C0080	02/17/2021	269459	02/12/2021	875.00	CR
6503	103300061806	4293972	C101C0080	02/17/2021	269459	02/12/2021	400.00	CR
6503	103300061806	4293984	C101C0080	02/17/2021	269459	02/12/2021	66.00	CR
6503	103300061806	4293901	C101C0081	02/17/2021	269583	02/12/2021	100.00	DR
6503	103300061806	4293901	C101C0081	02/17/2021	269583	02/12/2021	2,115.00	CR
6503	103300061806	4293901	C101C0081	02/17/2021	269583	02/12/2021	2,115.00	CR
6503	103300061806	4293969	C101C0081	02/17/2021	269583	02/12/2021	1,440.00	CR
6503	103300061806	4293972	C101C0081	02/17/2021	269583	02/12/2021	1,440.00	CR
6503	103300061806	4293984	C101C0081	02/17/2021	269583	02/12/2021	420.00	DR

MONTHLY REVENUE AND JOURNAL VOUCHER REPORT FOR PERIOD ENDING: 02/28/2021

AGENCY 10 LABOR & REGULATION
 BUD UNIT 1033 COSMETOLOGY COMMISSION - INFO

COMP	CENTER	ACCOUNT	DOCUMENT ID	POST DATE	APPROVAL, VENDOR, OR PO #	EFFECT DATE	AMOUNT	DR CR
6503	103300061806	4293984	C101C0081	02/17/2021	269583	02/12/2021	60.00	DR
6503	103300061806	4293984	C101C0081	02/17/2021	269583	02/12/2021	60.00	DR
6503	103300061806	4293984	C101C0081	02/17/2021	269583	02/12/2021	60.00	DR
6503	103300061806	4293901	C101C0082	02/19/2021	269931	02/18/2021	960.00	DR
6503	103300061806	4293901	C101C0082	02/19/2021	269931	02/18/2021	960.00	DR
6503	103300061806	4293969	C101C0082	02/19/2021	269931	02/18/2021	960.00	DR
6503	103300061806	4293971	C101C0082	02/19/2021	269931	02/18/2021	60.00	CR
6503	103300061806	4293984	C101C0083	02/19/2021	269931	02/18/2021	126.00	CR
6503	103300061806	4293984	C101C0083	02/24/2021	270030	02/18/2021	400.00	DR
6503	103300061806	4293901	C101C0083	02/24/2021	270030	02/18/2021	1,145.00	DR
6503	103300061806	4293901	C101C0083	02/24/2021	270030	02/18/2021	1,145.00	CR
6503	103300061806	4293969	C101C0083	02/24/2021	270030	02/18/2021	1,145.00	CR
6503	103300061806	4293972	C101C0083	02/24/2021	270030	02/18/2021	640.00	CR
6503	103300061806	4293984	C101C0083	02/24/2021	270030	02/18/2021	120.00	CR
6503	103300061806	4293901	C101C0084	02/24/2021	270313	02/23/2021	20.00	DR
6503	103300061806	4293901	C101C0084	02/24/2021	270313	02/23/2021	1,240.00	DR
6503	103300061806	4293969	C101C0084	02/24/2021	270313	02/23/2021	1,240.00	CR
6503	103300061806	4293972	C101C0084	02/24/2021	270313	02/23/2021	760.00	CR
6503	103300061806	4293984	C101C0084	02/24/2021	270313	02/23/2021	138.00	CR
6503	103300061806	4293984	C101C0084	02/24/2021	270313	02/23/2021	320.00	CR
TOTAL ACCOUNT GROUP NET CHANGE							27,446.00	CR *

6503	103300061806	4393903	C101C0074	02/03/2021	268270	02/03/2021	220.00	CR
6503	103300061806	4393903	C101C0075	02/03/2021	268246	02/03/2021	520.00	CR
6503	103300061806	4393903	C101C0076	02/05/2021	268740	02/03/2021	710.00	CR
6503	103300061806	4393903	C101C0077	02/24/2021	269100	02/05/2021	210.00	CR
6503	103300061806	4393903	C101C0078	02/10/2021	268936	02/05/2021	560.00	CR
6503	103300061806	4393903	C101C0079	02/10/2021	269098	02/09/2021	140.00	CR
6503	103300061806	4393903	C101C0080	02/17/2021	269459	02/12/2021	200.00	CR
6503	103300061806	4393903	C101C0081	02/17/2021	269459	02/12/2021	500.00	CR
6503	103300061806	4393903	C101C0082	02/19/2021	269931	02/18/2021	350.00	CR
6503	103300061806	4393903	C101C0083	02/24/2021	270030	02/18/2021	300.00	CR
6503	103300061806	4393903	C101C0084	02/24/2021	270313	02/23/2021	2,015.00	CR
TOTAL ACCOUNT GROUP NET CHANGE							5,725.00	CR *

6503	103300061806	4896007	C101C0074	02/03/2021	268270	02/03/2021	180.00	CR
6503	103300061806	4896020	C101C0074	02/03/2021	268270	02/03/2021	2.00	CR
6503	103300061806	4896007	C101C0076	02/05/2021	268740	02/03/2021	600.00	CR
6503	103300061806	4896007	C101C0077	02/24/2021	269100	02/05/2021	260.00	CR
6503	103300061806	4896007	C101C0080	02/17/2021	269459	02/12/2021	720.00	CR
6503	103300061806	4896007	C101C0082	02/19/2021	269931	02/18/2021	60.00	CR
6503	103300061806	4896007	C101C0084	02/24/2021	270313	02/23/2021	160.00	CR
TOTAL ACCOUNT GROUP NET CHANGE							1,982.00	CR *

STATE OF SOUTH DAKOTA
MONTHLY REVENUE AND JOURNAL VOUCHER REPORT
FOR PERIOD ENDING: 02/28/2021

AGENCY 10 LABOR & REGULATION
BUD UNIT 1033 COSMETOLOGY COMMISSION - INFO

COMP	CENTER	ACCOUNT	DOCUMENT ID	POST DATE	APPROVAL, VENDOR, OR PO #	EFFECT DATE	AMOUNT	DR CR	
6503	103300061806	52053100	CD101030	02/10/2021		02/05/2021	848.85	DR	
6503	103300061806	52041800	DP101099	02/24/2021		02/10/2021	573.75	DR	
6503	103300061806	52049600	D101CC009	02/05/2021	BF210251	02/02/2021	435.79	DR	
6503	103300061806	52049600	D101CC009	02/05/2021	BF210251	02/02/2021	435.79	DR	
6503	103300061806	52049600	D101CC009	02/05/2021	BF210251	02/02/2021	435.79	CR	
6503	103300061806	52042000	FM112076	02/24/2021		02/17/2021	1,602.72	DR	
6503	103300061806	52053500	MS101046	02/24/2021		02/12/2021	1,214.43	DR	
6503	103300061806	52042000	PL101058	02/10/2021		02/04/2021	1,325.81	DR	
6503	103300061806	52042000	PM112043	02/10/2021		02/01/2021	7.40	DR	
6503	103300061806	52042000	PM112047	02/10/2021		02/01/2021	10.01	DR	
6503	103300061806	52045300	TL101053	02/10/2021		02/10/2021	149.40	DR	
6503	103300061806	52280000	TI01-109	02/10/2021		02/10/2021	1,045.38	DR	
TOTAL ACCOUNT GROUP NET CHANGE								6,213.54	DR *
6503	103300061806	82044900	REALE/COSMOJUN21	02/17/2021	509818	02/13/2021	1,157.50	CR	
6503	103300061806	82040500	21-1000-030 381	02/03/2021	21SC100030	02/02/2021	900.00	CR	
TOTAL ACCOUNT GROUP NET CHANGE								2,057.50	CR *
TOTAL COMPANY--NET CHANGE								30,996.96	CR **

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 02/28/2021

AGENCY 10 LABOR & REGULATION
BUDGET UNIT 1033 COSMETOLOGY COMMISSION - INFO
CENTER-5 10330 COSMETOLOGY COMMISSION

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JY APPL. # OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/CR
COMPANY NO 6503										
COMPANY NAME PROFESSIONAL & LICENSING BOARDS										
6503	103300061806	51010100	CGEX210127	02/03/2021					5,207.10	DR
6503	103300061806	51010100	CGEX210211	02/17/2021					5,114.55	DR
OBJSUB: 5101010 F-T EMP SAL & WAGES										
6503	103300061806	51010200	CGEX210127	02/03/2021					10,321.65	DR *
6503	103300061806	51010200	CGEX210211	02/17/2021					1,676.25	DR
OBJSUB: 5101020 P-T/TEMP EMP SAL & WAGES										
OBJECT: 5101 EMPLOYEE SALARIES										
6503	103300061806	51020100	CGEX210127	02/03/2021					3,741.93	DR *
6503	103300061806	51020100	CGEX210127	02/03/2021					14,063.58	DR **
6503	103300061806	51020100	CGEX210203	02/03/2021					510.18	DR
6503	103300061806	51020100	CGEX210203	02/03/2021					7.50	DR
6503	103300061806	51020100	CGEX210211	02/17/2021					1.08	DR
6503	103300061806	51020100	CGEX210212	02/12/2021					535.17	DR
6503	103300061806	51020100	CGEX210222	02/24/2021					2.14	DR
6503	103300061806	51020200	CGEX210127	02/03/2021					1,060.35	DR *
6503	103300061806	51020200	CGEX210211	02/17/2021					312.42	DR
OBJSUB: 5102010 OASI-EMPLOYER'S SHARE										
OBJECT: 5102 RETIREMENT-ER SHARE										
6503	103300061806	51020600	CGEX210127	02/03/2021					619.30	DR *
6503	103300061806	51020600	CGEX210211	02/17/2021					1,373.05	DR
OBJSUB: 5102020 HEALTH/LIFE INS.-ER SHARE										
6503	103300061806	51020800	CGEX210127	02/03/2021					2,652.47	DR *
6503	103300061806	51020800	CGEX210211	02/17/2021					12.39	DR
OBJSUB: 5102080 WORKER'S COMPENSATION										
6503	103300061806	51020900	CGEX210127	02/03/2021					25.33	DR *
6503	103300061806	51020900	CGEX210211	02/17/2021					6.90	DR
OBJSUB: 5102090 UNEMPLOYMENT COMPENSATION										
OBJECT: 5102 EMPLOYEE BENEFITS										
GROUP: 51 PERSONAL SERVICES										
6503	103300061806	52030300	CGEX210203	02/03/2021					14.05	DR *
6503	103300061806	52030300	CGEX210203	02/03/2021					4,371.50	DR **
6503	103300061806	52030300	CGEX210203	02/03/2021					18,435.08	DR ***
6503	103300061806	52030300	CGEX210212	02/12/2021					312.06	DR
6503	103300061806	52030300	CGEX210222	02/24/2021					57.96	DR
OBJSUB: 5203030 AUTO-PRIV (IN-ST.) H/RTE										
6503	103300061806	52031400	CGEX210203	02/03/2021					939.54	DR *
6503	103300061806	52031400	CGEX210203	02/03/2021					98.00	DR
6503	103300061806	52031400	CGEX210212	02/12/2021					14.00	DR
6503	103300061806	52031400	CGEX210222	02/24/2021					28.00	DR
6503	103300061806	52031400	CGEX210222	02/24/2021					56.00	DR

AGENCY 10 LABOR & REGULATION
 BUDGET UNIT 1033 COSMETOLOGY COMMISSION - INFO
 CENTER-5 10330 COSMETOLOGY COMMISSION

COMPANY NO	COMPANY NAME	PROFESSIONAL & LICENSING BOARDS	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
103300061806	6503	51010100	F-T EMP SAL & WAGES	10,321.65	85,881.28
103300061806	6503	51010200	P-T/TEMP EMP SAL & WAGES	3,741.93	34,084.19
103300061806	6503	51010300	BOARD & COMM MBRS FEES	.00	1,200.00
ACCT: 5101			EMPLOYEE SALARIES	14,063.58	121,165.47
103300061806	6503	51020100	OASI-EMPLOYER'S SHARE	1,060.35	9,204.12
103300061806	6503	51020200	RETIREMENT-ER SHARE	619.30	5,152.86
103300061806	6503	51020600	HEALTH/LIFE INS.-ER SHARE	2,652.47	21,479.19
103300061806	6503	51020800	WORKER'S COMPENSATION	25.33	216.00
103300061806	6503	51020900	UNEMPLOYMENT COMPENSATION	14.05	119.91
ACCT: 5102			EMPLOYEE BENEFITS	4,371.50	36,172.08
ACCT: 51			PERSONAL SERVICES	18,435.08	157,337.55
103300061806	6503	52030200	AUTO PRIV (IN-ST.) L/RTE	.00	86.02
103300061806	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	939.54	13,479.48
103300061806	6503	52031000	LODGING/IN-STATE	.00	1,118.49
103300061806	6503	52031400	TAXABLE MEALS/IN-STATE	196.00	2,462.00
103300061806	6503	52031500	NON-TAXABLE MEALS/IN-ST	.00	594.00
ACCT: 5203			TRAVEL	1,135.54	17,739.99
103300061806	6503	52040200	DUES & MEMBERSHIP FEES	.00	310.00
103300061806	6503	52040400	ACCOUNTING CONSULTANT	.00	2,688.00
103300061806	6503	52040500	COMPUTER CONSULTANT	900.00	4,395.60
103300061806	6503	52041800	COMPUTER SERVICES-STATE	573.75	4,187.25
103300061806	6503	52041810	BIT DEVELOPMENT COSTS	.00	43.00
103300061806	6503	52042000	CENTRAL SERVICES	1,945.94	7,026.22
103300061806	6503	52042200	EQUIPMENT SERV & MAINT	34.65	78.23
103300061806	6503	52042300	JANITORIAL & MAINT SERV	4.13	36.37
103300061806	6503	52043600	ADVERTISING-NEWSPAPER	51.02	86.13
103300061806	6503	52044900	RENTS-PRIVATE OWNED PROP.	1,157.50	9,028.50
103300061806	6503	52045300	TELECOMMUNICATIONS SRVCS	262.66	2,198.11
103300061806	6503	52045400	ELECTRICITY	83.17	794.42
103300061806	6503	52045500	GARBAGE & SEWER	10.12	77.97
103300061806	6503	52049600	OTHER CONTRACTUAL SERVICE	471.79	5,786.76
ACCT: 5204			CONTRACTUAL SERVICES	5,494.73	36,736.56
103300061806	6503	52050200	OFFICE SUPPLIES	240.91	1,978.99
103300061806	6503	52050280	OFFICE SUPPLIES	.00	57.46
103300061806	6503	52050400	EDUC & INSTRUC SUPPLIES	45.00	3,420.00
103300061806	6503	52053100	PRINTING-STATE	848.85	4,535.57
103300061806	6503	52053500	POSTAGE	1,232.83	5,563.91
103300061806	6503	52055180	HEATING & COOKING FUELS	15.36	89.76
ACCT: 5205			SUPPLIES & MATERIALS	2,382.95	15,645.69
103300061806	6503	52079010	COMPUTER HARDWARE	.00	139.98

STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 02/28/2021

AGENCY BUDGET CENTER	UNIT	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
10	1033			LABOR & REGULATION			
10330	10330			COSMETOLOGY COMMISSION - INFO			
10330	10330			COSMETOLOGY COMMISSION			
5207	6503			CAPITAL OUTLAY	1,045.38	139.98	*
103300061806	6503			OPER TRANS OUT -NON BUDGT	1,045.38	7,014.57	*
5228				NONOP EXP/NONBGTD OP TR	1,045.38	7,014.57	*
52				OPERATING EXPENSES	10,058.60	77,276.79	**
6503				PROFESSIONAL & LICENSING BOARDS	28,493.68	234,614.34	***
103300061806					28,493.68	234,614.34	*****
1033					28,493.68	234,614.34	*****