

BOARD MISSION: “To ensure the residents of Minnesota quality social work services by establishing and enforcing professional standards.”

BOARD MEMBER RESPONSIBILITIES



Uphold the Board’s mission and laws



Promote professional social work standards



Review materials before meetings



Arrive on time and participate



Respect and support fellow board members



Maintain confidentiality of nonpublic information



Consider and reveal conflicts of interest

**PROTECTING
THE PUBLIC**



**WITH
SHARED
GOALS**

**QUALIFIED
PROFESSIONAL
ETHICAL
ACCOUNTABLE**

AGENDA ITEM 1

Call to Order & Approve Proposed Agenda

REMOTE MEETING ACCESS

- WebEx Option for Members of Public: 1-415-655-0003 | Meeting Number: 2492 930 8697 | Access Code: 2492 930 8697 | Password: rkN9NPAm23
- Contact Tammy Molitor at Tamara.Molitor@state.mn.us with questions

PROPOSED REGULAR BOARD MEETING AGENDA – JULY 18, 2025
IN-PERSON & ELECTRONIC WEBEX MEETING (PURSUANT TO MS 13D.015)

TIME	ITEM	CATEGORY	TOPIC
9:00	1	Action	Call to Order & Approve Proposed Agenda: Goodman <i>[Attached]</i>
9:05	2	Action	Consent Agenda: Goodman A. May 16, 2025 Board Meeting Minutes <i>[Attached]</i> B. Committee Reports <i>[Attached]</i> C. Staff Leadership Reports <i>[Attached]</i>
9:15	3	Information	Public Comment: <i>[Public data under Minn. Stat. Ch 13]</i> Written Public Comment: Submission of requests in advance are strongly encouraged, by 12:00pm (noon) on Thursday, July 17, 2025, to the BOSW email address social.work@state.mn.us Oral Public Comment: At the discretion of the Chair, comments limited up to 2 minutes per person depending on the number of public comments
9:25	4	Information	Member Round Table: Jacobson Acknowledge Board Members: Christopher Anderson, Dieu Do, Heidi Holmes, Joanne Kronsted Welcome New Board Members: Emilie Maxie, Deborah Meyer, New Board Member Oath
9:45	5	Information	Staff Leadership Reports: <i>[Attached]</i> A. Executive Director Report: Yang B. Licensing Unit: Slizewski C. Compliance Unit: Moskow
10:00	6	Information	Oral Reports: A. Legislation & Rules Committee: Rogers <i>[Attached]</i> B. Finance Committee: Engelking <i>[Attached]</i> C. Leadership & Development: Jacobson <i>[Attached]</i>
10:15	7	Information/Action if necessary	County Exemption Taskforce: Jacobson
10:45	8	Information	Committee Interest Survey: Yang
11:15	9	Information/Action if necessary	Other/New Business
11:30	10		Break & Lunch
12:00	11	Action	Executive Session: (Closed to Public) Compliance Cases: Moskow/Yang <i>[Attached: Non-public data for board members only]</i>
1:30	12	Action	Adjourn

AGENDA ITEM 2

Consent Agenda

LEGISLATION AND RULES COMMITTEE
APRIL 24, 2025 | 3 PM – 5 PM | VIRTUAL MICROSOFT TEAMS

Member Present: Christopher Anderson,
Public Board Member-Chair
Dieu Do, Public Member
Katherine Driskell, LICSW arrived at
3:22pm
Kate Goodman, LICSW left at 4:pm
Yolonda Rogers, LICSW

Stakeholders Present: Karen Goodenough

Karen Frees
Jennifer Arneson
Melisa Bryant

Staff Present: Youa Yang, LICSW
Kassandra Slizewski, LSW
Rebecca Moskow, JD
Tammy Molitor

Members Absent: NONE

Public Member: Melisa Bryant
Angie D-J
Bri

Stakeholders Absent: None

Staff Absent: Lindsey Franklin

MINUTES

1. Welcome & call meeting to order:

- Anderson called the meeting to order at 3:04 pm
- Motion to approve agenda by Do and seconded by Goodman. Motion carried unanimously.

2. Approve Minutes:

- Motion to approve March 27, 2025, minutes by Do and seconded by Rogers. Motion carried unanimously.

3. Board Advisory Committee Updates:

- Goodenough – Reported Advisory Committee reviewed the Customer Satisfaction Survey, updates about each organization, and discussed supervision updates. Public data request was submitted related to supervision. Want clarification on how supervision process relates to statute. Request to swap new business and new organization updates.
- MN-NASW, Ethics Committee will start an ethics consultation group for members. The consultation group will be facilitated by committee members.

4. Review and Discuss Supervision Documents:

- Shared several articles with the committee to develop an understanding of where the supervision standards originated. The Clinical Standard article contains the supervision standard requirements that are still utilized by the behavioral health boards.
- Committee should consider the Social Work Interstate Compact requirements which requires a minimum of 3,000 supervised practice hours. Jurisdictions may have different practice hour requirements.
- Committee continued to discuss different issues related to supervision like holding supervisors accountable, compliance issues related to supervision, clean up supervision statute to ensure it is current.

- Next step is Board staff will start to review the relevant statute and decide which section will be reviewed first. Committee Chair and ED will establish the agenda.

5. Adjourn

Driskell made a motion to adjourn the meeting at 4:44pm. Rogers seconded. Motion carried.

2025 MEETING SCHEDULE

L&R Committee meets monthly, on the fourth Thursday, from 3:00-5:00pm, unless otherwise noted. Meetings are open to the public under Minnesota Statutes Chapter 13D.021 and held via virtual Teams meeting.

January 23	May 22	September 25
February 27	June 26	October 23
March 27	July 24	November 20 <i>(due to holiday)</i>
April 24	August 28	December 18 <i>(due to holiday)</i>

COMMITTEE CHARGE UNDER BOARD BYLAWS & 2025-2028 STRATEGIC PLAN

1. Determine need to conduct review “deep dive” of Social Work Practice Act MS 148E provisions to ensure: 1) public protection 2) relevant regulation, 3) licensure mobility, 4) create operational efficiencies where possible, 5) identify and consider potential barriers, 6) consider overall workforce issues, 7) consider possible incorporation of technology standards into Practice Act – how board regulates technology in practice.
2. Work to repeal county social worker licensing exemption, including clarification of use of social work title in county agencies

LEGISLATION AND RULES COMMITTEE
MAY 22, 2025 | 3 PM – 5 PM | VIRTUAL MICROSOFT TEAMS

Member Present: Christopher Anderson,
Public Board Member-Chair
Dieu Do, Public Member
Katherine Driskell, LICSW
Kate Goodman, LICSW
Yolonda Rogers, LICSW

Members Absent: NONE

Public Member: Angela Boyd
Jennifer Arneson
Angela Dannewitz-Johnson

Stakeholders Present: Karen Goodenough
Karen Frees joined at 3:18pm

Stakeholders Absent: NONE

Staff Present: Youa Yang, LICSW
Kassandra Slizewski, LSW
Rebecca Moskow, JD
Tammy Molitor

Staff Absent: Lindsey Franklin

MINUTES

1. Welcome & call meeting to order:

- Anderson called the meeting to order at 3:02 pm
- Motion to approve agenda by Driskell and seconded by Do motion carried unanimously.

2. Approve Minutes:

- Motion to approve April 22, 2025, minutes by Goodman and seconded by Driskell with edit to Moskow being present rather than absent. Motion carried unanimously.

3. Board Advisory Committee Member Updates:

- Goodenough – Provided an update on legislative bills NASW will focus on for next session like the bill to exempt bachelor level licensing.
She also brought up concerns with the compact commission and the master's level advanced generalist exam. The rules committee requested a survey on this and will be review the results and propose a rule.

4. Review and Discuss MS 148E.120:

- Discussion of the supervision statute with a lens from public protection, competency standards, operational efficiencies, and data driven policy to propose new language by section.
The committee members discussed whether or not to incorporate the JP Online Learning Module in the requirements to become a supervisor.
The group went through 148E.120 Subdivision 1 (a), (1), (2), and (3). Once the entire section has been reviewed, a document with the agreed upon revisions will be provided.
- Concerns from Goodenough/Frees about the processes of being recognized to make comments from the advisory committee members. It was acknowledged that advisory committee members are non-voting members and may advise the Board committee on presented issue. The facilitation of the meeting is at the discretion of the committee chair. Committee members agreed to review roles of the committee and advisory committee members at the next meeting.

5. Adjourn

Driskell made a motion to adjourn the meeting at 5:01 pm. Rogers seconded. Motion carried.

2025 MEETING SCHEDULE

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2. Work to repeal county social worker licensing exemption, including clarification of use of social work title in county agencies

ADVISORY COMMITTEE
APRIL 4, 2025 – 8:00 AM – 9:00AM

Members present: Renita Johnson, LICSW, National Assoc. of Black Social Workers-MN – CHAIR
Karen Frees, LICSW, MN Coalition of Licensed Social Workers – joined at 8:14 am
Deseria Galloway, National Assoc. of Black Social Workers-MN
Stephanie Horak, LSW, MN Nursing Home Social Workers Assoc.-Twin Cities Chapter
Karen Goodenough, LGSW, National Association of Social Workers-MN
Stephanie Meittunen, MSW, MN Society for Clinical Social Workers
Elizabeth Soung, LGSW, MN Hmong Social Workers Coalition

Members absent: Angie Dannewitz-Johnson, National Association of Social Workers-MN SPAN Committee
Sarah Busch, National Association of Social Workers-MN
Julie Campanelli, Minnesota School Social Workers Assoc.
G Lee Xiong, LGSW, MN Hmong Social Workers Coalition

BOSW Staff present: Youa Yang, LICSW, Executive Director
Rebecca Moskow,
Tammy Molitor, Communications & Executive Services Coordinator

BOSW Staff Absent: Michelle Kramer-Prevost, LISW, Assistant Director

BOSW Board Liaison absent: Joanne Kronstedt, Public Member

MEETING MINUTES

- 1. Welcome, call to order, approve agenda:**
Johnson called the meeting to order at 8:05am.
Agenda was approved unanimously.
- 2. Minutes:**
Motion to approve February 7, 2025 minutes by Meittunen and seconded by Galloway. Motion carried unanimously.
- 3. BOSW Board Debrief:**
 - Executive Director, Yang, shared the results of the BOSW 2024 Customer Satisfaction Survey. Overview of the responses related to access to website, customer service, email reminders for license renewal, and the jurisprudence exam. Responded to committee member questions regarding the survey.
- 4. Committee Member Organization Updates**
 - 1) **Johnson/Galloway: National Association of Black Social Workers-MN Chapter** – Planning for their Annual Conference scheduled for October 3rd, 2025. Continuing to build membership process and register through local chapter. Association meets on Thursdays with improved attendance with community forum work. Due to conference lottery, association sent two members to the national social workers conference to represent Minnesota. The group will be able to assist two members with their getting their social work license.
 - 2) **Horak: MN Nursing Home Social Workers Association (MNHSWA)** – Twin Cities Conference is next week. In the planning phase for the virtual fall conference which generally has higher attendance. There are fewer social workers employed in nursing homes due to the size of the nursing homes.

- 3) **Soung: Minnesota Hmong Social Workers Coalition** – Planning for their annual conference in May. The coalition is in process of some organizational changes.
- 4) **Goodenough: National Association of Social Workers-MN** – Goodenough is a non-voting member on Executive Committee with the Compact Commission. Compact Commission is working on establishing the database. Committee has monthly meeting. The Association is planning a “non-conference” conference. The organization is offering a supervision training series for the 30-hour supervisor requirement. It is highly attended. Also, working on offering paid internships.
- 5) **McCoy: MN School Social Workers Association** – Legislative chair, March 6th was MSSWA day at the Capitol. Association is working diligently to get Medicaid reimbursement for school social workers providing services for students. State Departments of Education received a letter from the Federal Government to eliminate DEI programs.
- 6) **Frees: MN Association of Home Care Social Workers** – No longer an official association but have an informal network. Concerns with the federal funding cuts.
- 7) **Frees/Johnson/Galloway: MN Coalition of Licensed Social Workers** – Supporting the good work that the professional associations are doing to increase reimbursement rate, school social work reimbursement, and provisional license.
- 8) **Meittunen: Minnesota Society for Clinical Social Work** – Low fee supervision group is up and running. Education opportunities are going well for continuing education.

5. New Business

- Frees-Shared about proposed bill SF 3227. It was introduced 2 days ago and would create an exemption for individuals with social work degrees working in MN Statute 256B programs/services or MN Statute 245A residential programs. The intention of the bill is targeted towards practitioner.
- Meittunen-Conversation about having a codified language added related to minor client record retention. A ten-year retention of records requirement after termination and for those who are minors in the language of MS 148.235 there is not a specific requirement.
- Frees/Goodenough-Asked for clarification from the Board about their position on supervision. Provisional licensees are not allowed to supervise according to statute. There was not a thoughtful conversation for provisional licensees to provide supervision. Example, an LSW is providing supervision and pursues a provisional LGSW, can the licensee still provide supervision? Seeking clarification on provisional licensees’ eligibility to provide supervision. The group wants clarification and what is the Board’s interpretation of the statute.

6. Adjourn

- Adjourn the meeting at 9:21am.
Motion to adjourn, all in favor.

Next Meeting: Friday, June 6th at 8:00am

AGENDA ITEM 8

Oral Reports

Selection Criteria: Budget Period - 2025, Fund - 1000 to 6000, DeptID - H7L00000 to H7LZZZZZ, AppropID - H7L0000 to H7LZZZZZ

Break On: Budget Period, Fund, DeptID, AppropID

Budget Period:	2025	Fund:	1201	DeptID:	H7L30000	AppropID:	H7L1111
			Health Related Boards		Social Work Board		Social Work Operations

Remaining Payroll Projection	Full-Time (41000):	\$46,188.08	Part-Time (41030):	\$1,305.15	Total:	\$47,493.23
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Account Class and Description	Current Budget	Pre-Encumbered	Encumbered/Committed	Expended	Unobligated	Unexpended
41000 Full Time - Salary	1,301,000.00	0.00	101,143.98	1,199,856.02	0.00	101,143.98
41030 Part-Time-Seasonal-Labor Serv	50,000.00	0.00	13,531.33	36,468.67	0.00	13,531.33
41050 Overtime and Premium Pay	7,000.00	0.00	6,975.98	24.02	0.00	6,975.98
41070 Other Employee Cost	85,000.00	0.00	38,788.96	46,211.04	0.00	38,788.96
41100 Space Rental And Utilities	149,000.00	0.00	13,443.55	134,704.95	851.50	14,295.05
41110 Printing And Advertising	12,000.00	0.00	3,994.89	4,342.16	3,662.95	7,657.84
41130 Prof-Tech Serv-Outside Vend	12,000.00	0.00	6,271.58	10,868.42	-5,140.00	1,131.58
41150 Computer and System Services	3,000.00	0.00	100.00	308.93	2,591.07	2,691.07
41155 Communications	22,000.00	0.00	5,738.36	14,261.64	2,000.00	7,738.36
41160 Trav-Sub-InState-Border Comm	16,000.00	0.00	11,615.46	3,564.81	819.73	12,435.19
41170 Trav/Sub-OutOfState-BorderComm	27,000.00	0.00	25,149.81	3,673.90	-1,823.71	23,326.10
41180 Employee Development	12,000.00	0.00	9,660.00	740.00	1,600.00	11,260.00
41190 State Agcy-Prov Prof-Tech Serv	30,000.00	0.00	23,560.50	39,789.50	-33,350.00	-9,789.50
41196 Rate-Based MNIT Services	87,000.00	0.00	7,122.60	67,877.40	12,000.00	19,122.60
41197 Agency-Specific MNIT Services	150,000.00	0.00	8,123.13	94,376.87	47,500.00	55,623.13
41300 Supplies	10,000.00	0.00	1,507.69	4,338.14	4,154.17	5,661.86
41400 Equipment	4,000.00	0.00	6,070.06	2,559.12	-4,629.18	1,440.88
41500 Repairs To Equip and Furn	1,000.00	0.00	396.65	342.05	261.30	657.95
43000 Other Operating Costs	207,126.20	0.00	3,252.43	3,257.57	200,616.20	203,868.63
47060 Equipment-Capital	5,000.00	0.00	0.00	18.44	4,981.56	4,981.56
47160 Equipment-Non Capital	3,000.00	0.00	0.00	-87.29	3,087.29	3,087.29
Total	2,193,126.20	0.00	286,446.96	1,667,496.36	239,182.88	525,629.84

Selection Criteria: Budget Period - 2025, Fund - 1000 to 6000, DeptID - H7L00000 to H7LZZZZZ, AppropID - H7L0000 to H7LZZZZ

Break On: Budget Period, Fund, DeptID, AppropID

Budget Period:	2025	Fund:	1201	DeptID:	H7L30000	AppropID:	H7L1112
			Health Related Boards		Social Work Board		Social Work Compact

Remaining Payroll Projection	Full-Time (41000):	\$0.00	Part-Time (41030):	\$0.00	Total:	\$0.00
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Account Class and Description	Current Budget	Pre- Encumbered	Encumbered/ Committed	Expended	Unobligated	Unexpended
41170 Trav/Sub-OutOfState-BorderComm	0.00	0.00	0.00	918.79	-918.79	-918.79
43000 Other Operating Costs	3,000.00	0.00	0.00	0.00	3,000.00	3,000.00
Total	3,000.00	0.00	0.00	918.79	2,081.21	2,081.21

Selection Criteria: Budget Period - 2025, Fund - 1000 to 6000, DeptID - H7L00000 to H7LZZZZZ, AppropID - H7L0000 to H7LZZZZ

Break On: Budget Period, Fund, DeptID, AppropID

Budget Period:	2025	Fund:	2000	DeptID:	H7L30000	AppropID:	H7L3000
			Restrict Misc Special Revenue		Social Work Board		Criminal Background Checks

Remaining Payroll Projection	Full-Time (41000):	\$0.00	Part-Time (41030):	\$0.00	Total:	\$0.00
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Account Class and Description	Current Budget	Pre-Encumbered	Encumbered/Committed	Expended	Unobligated	Unexpended
41190 State Agcy-Prov Prof-Tech Serv	55,000.00	0.00	7,564.00	47,436.00	0.00	7,564.00
43000 Other Operating Costs	73,032.82	0.00	0.00	0.00	73,032.82	73,032.82
Total	128,032.82	0.00	7,564.00	47,436.00	73,032.82	80,596.82
Report Total	2,324,159.02	0.00	294,010.96	1,715,851.15	314,296.91	608,307.87

9-Jul-25

BOARD OF SOCIAL WORK
ACTUAL RECEIPT REPORT
FY 2025

	REVENUE SOURCE CODES	CURRENT REVENUE BUDGET	JULY 2024 RECEIPTS	AUGUST 2024 RECEIPTS	SEPTEMBER 2024 RECEIPTS	OCTOBER 2024 RECEIPTS	NOVEMBER 2024 RECEIPTS	DECEMBER 2024 RECEIPTS	JANUARY 2025 RECEIPTS	FEBRUARY 2025 RECEIPTS	MARCH 2025 RECEIPTS	APRIL 2025 RECEIPTS	MAY 2025 RECEIPTS	JUNE 2025 RECEIPTS	TOTAL YR TO DATE RECEIPTS	% RECEIPTS OF TOTAL BUDGET	
Credit Card Clearing	553094	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Not Budgeted	
H7L SW Professional Firm	608257	\$9,000.00	\$400.00	\$725.00	\$325.00	\$575.00	\$375.00	\$3,225.00	\$2,700.00	\$500.00	\$425.00	\$700.00	\$725.00	\$425.00	\$11,100.00	123.33%	
Supervision Plan Late Fee	648700	\$1,800.00	\$240.00	\$160.00	\$160.00	\$240.00	\$240.00	\$240.00	\$240.00	\$285.00	\$440.00	\$280.00	\$225.00	\$160.00	\$2,910.00	161.67%	
LGSW Reactivation Temp Leave	648701	\$700.00	\$210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$0.00	\$0.00	\$0.00	\$420.00	60.00%	
LSW Reactivation Expiration	648702	\$15,000.00	\$2,933.50	\$2,070.00	\$1,207.50	\$2,587.50	\$2,415.00	\$2,070.00	\$3,450.00	\$1,207.50	\$3,105.00	\$1,897.50	\$1,552.50	\$2,070.00	\$26,566.00	177.11%	
LSW Reactivation Temp Leave	648703	\$1,380.00	\$115.00	\$0.00	\$153.33	\$0.00	\$0.00	\$0.00	\$0.00	\$9.58	\$0.00	\$0.00	\$0.00	\$230.00	\$507.91	36.81%	
LSW Reactivation Expiration	648704	\$3,660.00	\$0.00	\$457.50	\$457.50	\$1,372.50	\$457.50	\$0.00	\$0.00	\$0.00	\$457.50	\$915.00	\$915.00	\$457.50	\$5,490.00	150.00%	
LSIW Reactivation Temp Leave	648705	\$305.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305.00	\$0.00	\$38.13	\$0.00	\$305.00	\$0.00	\$0.00	\$648.13	212.50%	
LICSW Reactivation Expiration	648706	\$12,060.00	\$1,005.00	\$4,522.50	\$1,507.50	\$3,015.00	\$3,015.00	\$1,507.50	\$5,527.50	\$5,025.00	\$4,020.00	\$4,522.50	\$1,507.50	\$3,015.00	\$38,190.00	316.67%	
LICSW Reactivation Temp Leave	648707	\$2,680.00	\$335.00	\$335.00	\$516.46	\$0.00	\$0.00	\$0.00	\$335.00	\$0.00	\$153.54	\$111.66	\$0.00	\$530.42	\$2,317.08	86.46%	
LGSW Reactivation Expiration	648708	\$15,000.00	\$1,260.00	\$945.00	\$2,310.00	\$2,520.00	\$1,890.00	\$1,575.00	\$3,045.00	\$1,260.00	\$2,835.00	\$945.00	\$315.00	\$1,260.00	\$20,160.00	134.40%	
Temporary License Application	648709	\$16,000.00	\$1,500.00	\$1,900.00	\$1,250.00	\$525.00	\$500.00	\$1,250.00	\$700.00	\$600.00	\$800.00	\$2,100.00	\$4,850.00	\$2,250.00	\$18,225.00	113.91%	
Endorsement Application	648710	\$55,000.00	\$6,710.00	\$7,440.00	\$7,130.00	\$4,830.00	\$4,945.00	\$6,555.00	\$6,095.00	\$7,015.00	\$7,245.00	\$6,900.00	\$6,325.00	\$5,405.00	\$76,595.00	139.26%	
Misc Other	648711	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$271.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$271.25	90.42%	
Misc / Discipline Fines	648712	\$3,000.00	\$0.00	\$0.00	\$0.00	\$167.50	\$0.00	\$0.00	\$167.50	\$1,000.00	\$0.00	\$167.50	\$0.00	\$0.00	\$1,670.00	55.67%	
LSIW & LICSW Application Fee	648713	\$35,000.00	\$3,675.00	\$4,275.00	\$3,900.00	\$7,050.00	\$4,500.00	\$5,400.00	\$5,100.00	\$4,500.00	\$5,400.00	\$5,775.00	\$4,725.00	\$4,725.00	\$59,025.00	168.64%	
Lic Verifications Insurance Co	648714	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
Cont Ed Other	648715	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Not Budgeted	
LICSW Temporary Leave	648716	\$4,020.00	\$670.00	\$670.00	\$0.00	\$0.00	\$335.00	\$0.00	\$335.00	\$335.00	\$335.00	\$0.00	\$335.00	\$335.00	\$3,350.00	83.33%	
LSIW Temporary Leave	648717	\$610.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
LGSW Temporary Leave	648718	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420.00	\$630.00	\$0.00	\$1,050.00	50.00%	
Social Worker NSF Check Penalty	648719	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00	\$60.00	100.00%	
Misc - Mail Labels	648720	\$5,000.00	\$250.00	\$650.00	\$200.00	\$475.00	\$365.00	\$100.00	\$250.00	\$350.00	\$500.00	\$300.00	\$650.00	\$400.00	\$4,490.00	89.80%	
LSW & LGSW Application Fee	648721	\$116,250.00	\$5,625.00	\$5,775.00	\$4,425.00	\$15,483.25	\$11,400.00	\$13,125.00	\$13,575.00	\$15,150.00	\$14,775.00	\$12,225.00	\$12,375.00	\$8,775.00	\$132,708.25	114.16%	
LSW Original License	648722	\$61,065.00	\$4,441.91	\$3,756.18	\$2,126.06	\$3,937.33	\$2,570.24	\$2,824.70	\$4,252.10	\$3,549.16	\$3,769.10	\$2,712.57	\$3,799.31	\$5,938.32	\$43,676.98	71.53%	
LGSW Original License	648723	\$125,685.00	\$20,592.45	\$13,315.64	\$12,133.31	\$15,510.74	\$9,902.88	\$7,116.39	\$12,142.62	\$8,111.09	\$11,077.90	\$7,338.20	\$16,322.25	\$28,792.16	\$162,355.63	129.18%	
LSIW Original License	648724	\$2,745.00	\$0.00	\$0.00	\$0.00	\$32.08	\$356.46	\$305.00	\$293.75	\$0.00	\$479.17	\$71.25	\$830.65	\$406.67	\$0.00	\$2,775.03	101.09%
LICSW Original License	648725	\$125,685.00	\$12,052.84	\$15,369.22	\$14,852.45	\$23,809.71	\$10,923.05	\$17,091.38	\$18,210.23	\$17,071.71	\$17,463.11	\$17,325.33	\$19,352.15	\$17,913.00	\$201,434.18	160.27%	
LSW Renewal	648726	\$250,000.00	\$20,465.00	\$21,505.00	\$20,235.00	\$19,085.00	\$14,830.00	\$21,045.00	\$24,140.00	\$20,125.00	\$22,655.00	\$22,650.00	\$20,345.00	\$22,012.50	\$249,092.50	99.64%	
LSW Temporary Leave	648727	\$3,795.00	\$345.00	\$0.00	\$345.00	\$230.00	\$115.00	\$460.00	\$345.00	\$230.00	\$345.00	\$345.00	\$575.00	\$460.00	\$115.00	\$3,565.00	93.94%
Social Work Emeritus Status	648728	\$2,730.00	\$130.00	\$0.00	\$130.00	\$325.00	\$65.00	\$65.00	\$0.00	\$0.00	\$390.00	\$130.00	\$130.00	\$65.00	\$1,430.00	52.38%	
LSW Duplicate License Charge	648729	\$9,300.00	\$660.00	\$510.00	\$720.00	\$1,230.00	\$810.00	\$900.00	\$630.00	\$580.00	\$510.00	\$750.00	\$630.00	\$600.00	\$8,530.00	91.72%	
Cont Ed Sponsor Fee	648730	\$58,000.00	\$6,000.00	\$2,950.00	\$4,500.00	\$6,450.00	\$3,500.00	\$4,650.00	\$9,550.00	\$4,800.00	\$8,200.00	\$7,700.00	\$5,200.00	\$4,800.00	\$68,300.00	117.76%	
LGSW Renewal	648731	\$231,000.00	\$26,670.00	\$23,730.00	\$18,060.00	\$21,210.00	\$17,430.00	\$22,470.00	\$27,930.00	\$24,570.00	\$26,040.00	\$28,140.00	\$24,360.00	\$23,100.00	\$283,710.00	122.82%	
LSIW Renewal	648732	\$80,000.00	\$5,642.50	\$4,270.00	\$3,355.00	\$6,405.00	\$3,660.00	\$4,575.00	\$4,270.00	\$4,880.00	\$5,795.00	\$3,660.00	\$5,795.00	\$5,795.00	\$58,102.50	72.63%	
LICSW Renewal	648733	\$953,075.00	\$108,875.00	\$84,420.00	\$103,850.00	\$100,500.00	\$92,292.50	\$111,220.00	\$113,565.00	\$86,430.00	\$109,210.00	\$109,545.00	\$112,225.00	\$112,560.00	\$1,244,692.50	130.60%	
Soc Work Dupluate License Card	648734	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	100.00%	
Soc Work Verification	648735	\$9,000.00	\$800.00	\$835.00	\$740.00	\$720.00	\$860.00	\$1,005.00	\$520.00	\$925.00	\$1,180.00	\$1,020.00	\$1,080.00	\$740.00	\$10,425.00	115.83%	
LSW Late Renewal Fee	648736	\$4,571.25	\$172.50	\$402.50	\$316.25	\$488.75	\$316.25	\$546.25	\$488.75	\$575.00	\$316.25	\$460.00	\$431.25	\$575.00	\$5,088.75	111.32%	
LGSW Late Renewal Fee	648737	\$3,675.00	\$525.00	\$367.50	\$577.50	\$262.50	\$315.00	\$525.00	\$420.00	\$577.50	\$577.50	\$840.00	\$420.00	\$472.50	\$5,880.00	160.00%	
LSIW Late Renewal Fee	648738	\$1,144.00	\$76.25	\$0.00	\$76.25	\$76.25	\$0.00	\$76.25	\$0.00	\$0.00	\$76.25	\$76.25	\$76.25	\$152.50	\$686.25	59.99%	
LICSW Late Renewal Fee	648739	\$12,000.00	\$1,675.00	\$573.75	\$1,340.00	\$753.75	\$753.75	\$837.50	\$1,088.75	\$837.50	\$1,005.00	\$1,172.50	\$1,507.50	\$1,256.25	\$12,981.25	108.18%	
LSW Emeritus Active License	648740	\$1,035.00	\$57.50	\$57.50	\$115.00	\$57.50	\$0.00	\$115.00	\$57.50	\$112.50	\$115.00	\$0.00	\$172.50	\$57.50	\$917.50	88.65%	
LGSW Emeritus Active License	648741	\$210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	50.00%	
LSIW Emeritus Active License	648742	\$458.00	\$152.50	\$152.50	\$0.00	\$0.00	\$0.00	\$457.50	\$305.00	\$152.50	\$152.50	\$0.00	\$147.50	\$0.00	\$1,520.00	331.88%	
LICSW Emeritus Active License	648743	\$7,538.00	\$1,340.00	\$162.50	\$167.50	\$167.50	\$335.00	\$1,340.00	\$0.00	\$502.50	\$497.50	\$670.00	\$837.50	\$1,167.50	\$7,187.50	95.35%	
LSW License Late Fee	648744	\$15,000.00	\$736.12	\$349.26	\$2,021.54	\$1,632.01	\$1,298.32	\$1,996.84	\$1,308.60	\$584.53	\$388.85	\$123.40	\$497.92	\$376.19	\$11,313.58	75.42%	
LGSW License Late Fee	648745	\$17,000.00	\$453.97	\$1,263.78	\$852.50	\$3,280.17	\$3,559.41	\$2,962.26	\$1,875.92	\$1,738.48	\$352.49	\$178.80	\$202.44	\$1,466.09	\$18,186.31	106.98%	
LSIW License Late Fee	648746	\$500.00	\$0.00	\$214.38	\$0.00	\$0.00	\$138.13	\$0.00	\$138.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$490.64	98.13%	
LICSW License Late Fee	648747	\$2,000.00	\$0.00	\$141.88	\$283.76	\$396.70	\$297.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$283.76	\$0.00	\$1,403.81	70.19%	
LICSW Emeritus Active Late Fe	648761	\$84.00	\$41.88	\$0.00	\$0.00	\$0.00	\$0.00	\$41.88	\$83.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167.52	199.43%	
LSIW Emeritus Active Late Fee	648762	\$38.13	\$0.00	\$38.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.13	100.00%	
LGSW Emeritus Active Late Fee	648763	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Not Budgeted	
LSW Emeritus Active Late Fee	648764	\$14.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.38	\$0.00	\$0.00	\$0.00	\$14.38	\$0.00	\$28.76	200.00%	
TOTAL REVENUE		\$2,276,302.76	\$236,843.92	\$204,489.72	\$210,638.99	\$245,557.62	\$195,214.12	\$238,400.33	\$263,451.98	\$213,136.85	\$250,903.74	\$243,294.36	\$250,023.88	\$257,992.43	\$2,809,847.94	123.44%	

BOARD OF SOCIAL WORK
CRIMINAL BACKGROUND CHECKS
FY 2025

	REVENUE SOURCE CODES	CURRENT REVENUE BUDGET	JULY 2024 RECEIPTS	AUGUST 2024 RECEIPTS	SEPTEMBER 2024 RECEIPTS	OCTOBER 2024 RECEIPTS	NOVEMBER 2024 RECEIPTS	DECEMBER 2024 RECEIPTS	JANUARY 2025 RECEIPTS	FEBRUARY 2025 RECEIPTS	MARCH 2025 RECEIPTS	APRIL 2025 RECEIPTS	MAY 2025 RECEIPTS	JUNE 2025 RECEIPTS	TOTAL YR TO DATE RECEIPTS	% RECEIPTS OF TOTAL BUDGET
H7L Criminal Background Fee	648765	\$55,000.00	\$4,655.00	\$4,488.75	\$3,391.50	\$6,783.00	\$5,619.25	\$6,350.75	\$6,450.50	\$7,200.25	\$6,896.25	\$6,432.00	\$6,304.00	\$4,640.00	\$69,213.25	125.84%
TOTAL REVENUE		\$55,000.00	\$4,655.00	\$4,488.75	\$3,391.50	\$6,783.00	\$5,619.25	\$6,350.75	\$6,450.50	\$7,200.25	\$6,896.25	\$6,432.00	\$6,304.00	\$4,640.00	\$69,213.25	125.84%

FY 2025 Bi-Monthly Budget Summary Data (July 1, 2024-June 30, 2025)

July 18, 2025 Board Meeting

Note: 1. Indirect expenditure through 06/03/2025 and 06/30/2025

2. Direct expenditures through 06/30/2025

3. Receipt data through 6/30/2025

FY 2025 Expenditures					
Type	Budgeted Amount	Date Paid/Encumbered Through	% Fiscal Year	Amount Expended/Remaining	% of Budgeted Amount
Total: Direct Operations Spent	\$2,193,126	06/30/2025	100%	\$1,667,496	76%
Direct Operations Encumbered¹		06/30/2025	100%	\$286,447 ¹	13%
Unobligated Direct Funds		06/30/2025	100%	\$239,183	11%
Indirect AGO	\$265,000	06/03/2025	92%	\$223,877	84%
Indirect HPSP	Not Available	06/30/2025	100%	\$46,662	Not Available
Indirect ASU	Not Available	06/30/2025	100%	\$86,816	Not Available
Indirect CBCPO	Not Available	06/30/2025	100%	\$30,319	Not Available
Total: Indirect	Not Available	06/03/2025 & 06/30/2025	92% & 100%	\$387,674	Not Available
Total: Direct & Indirect²	Not Available	Not Available	Not Available	\$2,341,617	Not Available
¹ Encumbered funds are not yet spent but are funds identified/anticipated to be spent over course of fiscal year.					
² Total: Direct & Indirect includes Direct Expended & Encumbered and Indirect Expended only. Unobligated Direct funds are not included.					

FY 2025 Revenues				
Budgeted Amount	Collected Through	% Fiscal Year	Amount Collected	% Collected
\$2,276,302.76	6/30/2025	100%	\$2,809,847.94 ¹	123.44%
¹ Revenues collected July 1, 2024 through June 30, 2025 for FY 2025.				

Selection Criteria: Budget Period - 2026, Fund - 1000 to 6000, DeptID - H7L00000 to H7LZZZZZ, AppropID - H7L0000 to H7LZZZZ

Break On: Budget Period, Fund, DeptID, AppropID

Budget Period:	2026	Fund:	1201	DeptID:	H7L30000	AppropID:	H7L1111
			Health Related Boards		Social Work Board		Social Work Operations

Remaining Payroll Projection	Full-Time (41000):	\$1,324,920.25	Part-Time (41030):	\$37,823.53	Total:	\$1,362,743.78
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Account Class and Description	Current Budget	Pre-Encumbered	Encumbered/Committed	Expended	Unobligated	Unexpended
41000 Full Time - Salary	1,350,000.00	0.00	1,350,000.00	0.00	0.00	1,350,000.00
41030 Part-Time-Seasonal-Labor Serv	55,000.00	0.00	55,000.00	0.00	0.00	55,000.00
41050 Overtime and Premium Pay	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
41070 Other Employee Cost	85,000.00	0.00	85,000.00	0.00	0.00	85,000.00
41100 Space Rental And Utilities	150,000.00	0.00	0.00	0.00	150,000.00	150,000.00
41110 Printing And Advertising	20,000.00	0.00	0.00	0.00	20,000.00	20,000.00
41130 Prof-Tech Serv-Outside Vend	20,000.00	0.00	0.00	0.00	20,000.00	20,000.00
41150 Computer and System Services	5,000.00	0.00	0.00	0.00	5,000.00	5,000.00
41155 Communications	22,000.00	0.00	0.00	0.00	22,000.00	22,000.00
41160 Trav-Sub-InState-Border Comm	16,000.00	0.00	0.00	0.00	16,000.00	16,000.00
41170 Trav/Sub-OutOfState-BorderComm	25,000.00	0.00	0.00	0.00	25,000.00	25,000.00
41180 Employee Development	13,000.00	0.00	0.00	0.00	13,000.00	13,000.00
41190 State Agcy-Prov Prof-Tech Serv	65,000.00	0.00	0.00	0.00	65,000.00	65,000.00
41196 Rate-Based MNIT Services	97,000.00	0.00	0.00	0.00	97,000.00	97,000.00
41197 Agency-Specific MNIT Services	85,000.00	0.00	0.00	0.00	85,000.00	85,000.00
41300 Supplies	10,000.00	0.00	0.00	0.00	10,000.00	10,000.00
41400 Equipment	10,000.00	0.00	0.00	0.00	10,000.00	10,000.00
41500 Repairs To Equip and Furn	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00
43000 Other Operating Costs	10,000.00	0.00	0.00	0.00	10,000.00	10,000.00
47060 Equipment-Capital	10,000.00	0.00	0.00	0.00	10,000.00	10,000.00
47160 Equipment-Non Capital	4,000.00	0.00	0.00	0.00	4,000.00	4,000.00
Total	2,068,000.00	0.00	1,505,000.00	0.00	563,000.00	2,068,000.00

Selection Criteria: Budget Period - 2026, Fund - 1000 to 6000, DeptID - H7L00000 to H7LZZZZZ, AppropID - H7L0000 to H7LZZZZZ

Break On: Budget Period, Fund, DeptID, AppropID

Budget Period:	2026	Fund:	2000	DeptID:	H7L30000	AppropID:	H7L3000
			Restrict Misc Special Revenue		Social Work Board		Criminal Background Checks

Remaining Payroll Projection	Full-Time (41000):	\$0.00	Part-Time (41030):	\$0.00	Total:	\$0.00
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Account Class and Description	Current Budget	Pre-Encumbered	Encumbered/Committed	Expended	Unobligated	Unexpended
41190 State Agcy-Prov Prof-Tech Serv	55,000.00	0.00	0.00	0.00	55,000.00	55,000.00
Total	55,000.00	0.00	0.00	0.00	55,000.00	55,000.00
Report Total	2,123,000.00	0.00	1,505,000.00	0.00	618,000.00	2,123,000.00

9-Jul-25

BOARD OF SOCIAL WORK
ACTUAL RECEIPT REPORT
FY 2026

	REVENUE SOURCE CODES	CURRENT REVENUE BUDGET	JULY 2025 RECEIPTS	AUGUST 2025 RECEIPTS	SEPTEMBER 2025 RECEIPTS	OCTOBER 2025 RECEIPTS	NOVEMBER 2025 RECEIPTS	DECEMBER 2025 RECEIPTS	JANUARY 2026 RECEIPTS	FEBRUARY 2026 RECEIPTS	MARCH 2026 RECEIPTS	APRIL 2026 RECEIPTS	MAY 2026 RECEIPTS	JUNE 2026 RECEIPTS	TOTAL YR TO DATE RECEIPTS	% RECEIPTS OF TOTAL BUDGET
Credit Card Clearing	553094	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Not Budgeted
H7L SW Professional Firm	608257	\$10,000.00													\$0.00	0.00%
Supervision Plan Late Fee	648700	\$2,400.00													\$0.00	0.00%
LGSW Reactivation Temp Leave	648701	\$630.00													\$0.00	0.00%
LSW Reactivation Expiration	648702	\$23,287.50													\$0.00	0.00%
LSW Reactivation Temp Leave	648703	\$1,380.00													\$0.00	0.00%
LISW Reactivation Expiration	648704	\$4,117.50													\$0.00	0.00%
LISW Reactivation Temp Leave	648705	\$648.13													\$0.00	0.00%
LICSW Reactivation Expiration	648706	\$35,075.00													\$0.00	0.00%
LICSW Reactivation Temp Leave	648707	\$3,015.00													\$0.00	0.00%
LGSW Reactivation Expiration	648708	\$19,170.00													\$0.00	0.00%
Temporary License Application	648709	\$17,250.00													\$0.00	0.00%
Endorsement Application	648710	\$63,715.00													\$0.00	0.00%
Misc Other	648711	\$300.00													\$0.00	0.00%
Misc / Discipline Fines	648712	\$3,000.00													\$0.00	0.00%
LISW & LICSW Application Fee	648713	\$48,225.00													\$0.00	0.00%
Lic Verifications Insurance Co	648714	\$0.00													\$0.00	Not Budgeted
Cont Ed Other	648715	\$0.00													\$0.00	Not Budgeted
LICSW Temporary Leave	648716	\$4,680.00													\$0.00	0.00%
LISW Temporary Leave	648717	\$0.00													\$0.00	Not Budgeted
LGSW Temporary Leave	648718	\$2,085.00													\$0.00	0.00%
Social Worker NSF Check Penalty	648719	\$90.00													\$0.00	0.00%
Misc - Mail Labels	648720	\$3,350.00													\$0.00	0.00%
LSW & LGSW Application Fee	648721	\$117,000.00													\$0.00	0.00%
LSW Original License	648722	\$36,500.00													\$0.00	0.00%
LGSW Original License	648723	\$131,355.00													\$0.00	0.00%
LISW Original License	648724	\$2,745.00													\$0.00	0.00%
LICSW Original License	648725	\$162,000.00													\$0.00	0.00%
LSW Renewal	648726	\$260,000.00													\$0.00	0.00%
LSW Temporary Leave	648727	\$3,100.00													\$0.00	0.00%
Social Work Emeritus Status	648728	\$2,000.00													\$0.00	0.00%
SW Duplicate License Charge	648729	\$8,500.00													\$0.00	0.00%
Cont Ed Sponsor Fee	648730	\$57,500.00													\$0.00	0.00%
LGSW Renewal	648731	\$254,700.00													\$0.00	0.00%
LISW Renewal	648732	\$52,000.00													\$0.00	0.00%
LICSW Renewal	648733	\$1,117,153.00													\$0.00	0.00%
Soc Work Duplitate License Card	648734	\$10.00													\$0.00	0.00%
Soc Work Verification	648735	\$9,000.00													\$0.00	0.00%
LSW Late Renewal Fee	648736	\$4,000.00													\$0.00	0.00%
LGSW Late Renewal Fee	648737	\$5,000.00													\$0.00	0.00%
LISW Late Renewal Fee	648738	\$500.00													\$0.00	0.00%
LICSW Late Renewal Fee	648739	\$10,000.00													\$0.00	0.00%
LSW Emeritus Active License	648740	\$860.00													\$0.00	0.00%
LGSW Emeritus Active License	648741	\$420.00													\$0.00	0.00%
LISW Emeritus Active License	648742	\$1,667.50													\$0.00	0.00%
LICSW Emeritus Active License	648743	\$7,840.50													\$0.00	0.00%
LSW License Late Fee	648744	\$12,000.00													\$0.00	0.00%
LGSW License Late Fee	648745	\$17,000.00													\$0.00	0.00%
LISW License Late Fee	648746	\$500.00													\$0.00	0.00%
LICSW License Late Fee	648747	\$1,000.00													\$0.00	0.00%
LICSW Emeritus Active Late Fe	648761	\$167.52													\$0.00	0.00%
LISW Emeritus Active Late Fee	648762	\$38.13													\$0.00	0.00%
LGSW Emeritus Active Late Fee	648763	\$24.38													\$0.00	0.00%
LSW Emeritus Active Late Fee	648764	\$14.38													\$0.00	0.00%
TOTAL REVENUE		\$2,517,013.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

BOARD OF SOCIAL WORK
CRIMINAL BACKGROUND CHECKS
FY 2026

	REVENUE SOURCE CODES	CURRENT REVENUE BUDGET	JULY 2025 RECEIPTS	AUGUST 2025 RECEIPTS	SEPTEMBER 2025 RECEIPTS	OCTOBER 2025 RECEIPTS	NOVEMBER 2025 RECEIPTS	DECEMBER 2025 RECEIPTS	JANUARY 2026 RECEIPTS	FEBRUARY 2026 RECEIPTS	MARCH 2026 RECEIPTS	APRIL 2026 RECEIPTS	MAY 2026 RECEIPTS	JUNE 2026 RECEIPTS	TOTAL YR TO DATE RECEIPTS	% RECEIPTS OF TOTAL BUDGET
H7L Criminal Background Fee	648765	\$55,000.00													\$0.00	0.00%
TOTAL REVENUE		\$55,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%