

January 16, 2026 - 8:30 a.m. – **Application Review Committee – Big Stone Conference Room (Room 119)** – Meeting will be conducted in person and electronically according to the requirements of Minn. Stat. 13D.015.

January 16, 2026 - 9:30 a.m. – **Board Meeting – Big Stone Conference Room (Room 119)** – Meeting will be conducted in person and electronically according to the requirements of Minn. Stat. 13D.015.

Remote Meeting Access: Members of the public wishing to join the 9:30 a.m. Board meeting using video and audio: <https://minnesota.webex.com/minnesota/j.php?MTID=m3ee40dba3c064e065b94f12f2dc5d982>

Meeting number: 2485 786 0931 / Password: ZWiZUEpm332

Join by phone: 1-855-282-6330 United States Toll Free / Access code: 2485 786 0931

Please turn off your camera and mute your speaker/telephone upon entry to the meeting.

Proposed Regular Board Meeting Agenda – January 16, 2026

1. Call to Order
2. Consider and approve Proposed Agenda
3. Introductions / Roll Call
4. Consent Agenda: (**ACTION ITEM – All items will be considered for approval in one motion**)
 - a. Minutes – November 21, 2025 Board Meeting
 - b. Financial Reports (as of January 1, 2025)
 - c. Application and Licensure Reports (November and December 2025)
5. Executive Director's Report
 - a. MFT National Exam Report (November and December 2025)
 - b. HPSP Reports (November and December 2025)
 - c. LMFT License Renewal – past due renewal open through 1/31/2026
 - d. LAMFT License Renewal – open for licenses expiring 1/31/2026
 - e. Executive Director Performance Review
 - f. Staffing Update
 - g. Board Member Appointments – Application open at the MN Office of the Secretary of State: <https://commissionsandappointments.sos.mn.gov/agency/details/26#openpositions> – LMFT board seats (2); Public member seat (1)
6. Variances – **ACTION ITEM**
 - a. V-2026-01: Request for reduced continuing education hours due to military service ([Minn. Rule 5300.0320, subp. 2](#)); reconsideration of variance V-2025-17 – additional information with reference to Minn. Stat. 326.56
 - b. V-2026-02: Request to waive requirement to pass MFT National Examination as part of LAMFT licensure requirements ([Minn. Rule 5300.0175](#))
 - c. V-2026-03: Request for one year extension of maximum LAMFT licensure term ([Minn. Rule 5300.0320, subp. 2](#))
7. Public Comment
8. Other Items / Announcements
9. **EXECUTIVE SESSION (Closed Session; public must exit the meeting)** - Review of Disciplinary or Corrective Action Orders
10. Adjournment



Minutes of the Regular Board Meeting
November 21, 2025

MEMBERS PRESENT:

Adam Arnold, Secretary

Chilah Brown

Anna Clavin

Shonda Craft, Chair

Jessie Everts

Katy Graves

Thad Shunkwiler, Vice Chair

STAFF:

Jennifer Mohlenhoff, Executive Director

1. CALL TO ORDER

Chair Shonda Craft called the meeting to order at 9:32 a.m., conducted in person and electronically pursuant to Minn. Stat. 13D.015.

2. CONSIDER AND APPROVE PROPOSED AGENDA

The agenda was approved as presented, on a motion by Katy Graves and seconded by Jessie Everts. The motion passed (7-0) on a voice vote.

3. INTRODUCTIONS / ROLL CALL

Board member roll call and introductions were made.

4. CONSENT AGENDA

- A. September 26, 2025, BOARD MEETING MINUTES
- B. FINANCIAL REPORTS (AS OF NOVEMBER 1, 2025) (BUDGET/REVENUE/VENDOR PAYMENT)
- C. SEPTEMBER AND OCTOBER 2025 APPLICATION AND LICENSURE REPORTS (See Attachment A.)

Jessie Everts made a motion to approve the Consent Agenda items. Katy Graves seconded the motion. The motion passed (7-0) on a roll call vote.

5. EXECUTIVE REPORT

Members reviewed the Executive Director's Report as prepared by ED Mohlenhoff.

- a. MFT National Exam Report (September and October 2025)
- b. HPSP Monthly Reports (September and October 2025)
- c. Board member appointments – Applications now open on MN Office of Secretary of State website (<https://commissionsandappointments.sos.mn.gov/agency/details/26#openpositions>) – Kathryn Graves, Public Member; Thad Shunkwiler, LMFT; Adam Arnold; LMFT – Terms Expiring 1/5/2026

6. VARIANCES

- a. V-2025-17: Request for reduced continuing education hours due to military service (Minn. Rule 5300.0320, subp. 2). Thad Shunkwiler made a motion to deny. Adam Arnold seconded the motion. Discussion regarding time commitment for military service and additional four months still available to this licensee to complete remaining CE hours. Motion was approved 6-1 on roll call vote (Graves voting no). Variance denied.

- 7. **AMFTRB Annual Meeting review** – Chilah Brown, Board delegate to the AMFTRB Annual Meeting, provided a written report on the September 2025 AMFTRB Annual Meeting, held in Chicago in conjunction with the CLEAR annual conference. Other Board attendees included Anna Clavin, alternate delegate, Adam Arnold, Board member, and Jennifer Mohlenhoff, Executive Director.
- 8. **CLEAR Conference review** – Board member Anna Clavin provided a written report on the September 2025 CLEAR annual conference in Chicago, IL.

9. PUBLIC COMMENT

- 10. **OTHER ITEMS/ANNOUNCEMENTS** – LMFT license renewal is now open; hiring is proceeding for open Board staff position with the position to be posted in the next 1-2 weeks.

- 11. **EXECUTIVE SESSION** – The Board recessed at 10:29 a.m. and reconvened in closed executive session at 10:35 a.m.

- a. **Review of Disciplinary or Corrective Action Orders** – Jessie Everts made a motion to approve a Stipulation and Consent Order for Reprimand, Tami Soleim (Applicant) – Anna Clavin seconded the motion. Motion approved 7-0 (voice vote).
- b. Agreement for Corrective Action for Tammy Ulmen approved by Complaint Review Panel was provided to Board for review.

- 12. **Executive Session** - MN MFT Jurisprudence Exam – Board members reviewed scoring rubric and discussed scoring process for new state exam versions to be implemented in 2026.

Anna Clavin left meeting 12:00 p.m.

Adam Arnold left meeting 12:30 p.m.

- 13. **Adjournment** - Jessie Everts made a motion to adjourn the meeting. Katy Graves seconded the motion. The motion passed 5-0 on a voice vote.

Chair Shonda Craft adjourned the meeting at 12:32 p.m.

I hereby attest that these minutes were read and approved by the Board of Marriage and Family Therapy on January 16, 2026.

Adam Arnold, Board Secretary

ATTACHMENT A

APPLICATION REVIEW COMMITTEE REPORT:

The Application Review Committee met on September 26 and October 17, 2025.

- Final Applications for LMFT Licensure approved: 20
- Initial Applications (Non-COAMFTE or COAMFTE requiring Committee review) approved: 4
- Initial Applications (COAMFTE) approved by Board staff per delegated authority: 20
- Applications approved for LMFT licensure by Reciprocity: 5
- English Language Learner Special Arrangement Request: 1
- Guest License Applications: 5

LMFT Licenses Issued (September and October 2025):

1. Buelke, Jesse
2. Buikema, Jeffrey
3. Cigelske, Alexis
4. Curtis, Michael
5. Elliott, Matthew
6. Freund, Steven
7. Gavin, Ann
8. Harstad, Christina
9. Koren, Terence
10. Kramer, Sharon
11. Lawler, Julia "Jay"
12. LeVasseur, Andrea
13. Ludwig, Britni
14. Majerus, Tomi
15. Michka, Nicole
16. Norton, Eric
17. Penn, Heather
18. Runia, Laura Lee
19. Soderholm, Alexandra
20. Stanley, Stacy
21. Swallow, Jashua
22. Tranquillo, Fiona
23. Wood, Lauri
24. Yang, Mai

LMFT Guest Licenses Issued (September and October 2025):

1. Arriaga, Javonna
2. Frias, Edgar
3. Hayden, Laurette
4. Hinkle, Angela
5. Lamaria, Nina

LAMFT Licenses Issued (September and October 2025):

1. Abelborn, Miki
2. Carillo Herrera, Beatriz
3. Deneal, Carla
4. Driessen, Abigail
5. Farmer, Abigail
6. Gaglio, Alessandra
7. Karlsson, Sarah
8. Lammar-Binder, Laura
9. LeMay, Katherine
10. Martell, Amy
11. Martinez Anderson, Jamie
12. Merboth, Daniel
13. Morgan, Carrie
14. Morganstern, Kristen
15. Myhra, Abby
16. Olsen, Christopher
17. Pufahl, Kimberly
18. Sasson, Michael
19. Schmidt, Denise
20. Schwartz, Lisa
21. Shields Stenzinger, Kathleen (Kate)
22. Spetzman, Heidi
23. Thompson, Emma

Selection Criteria: Budget Period - 2026, Fund - 1000 to 6000, DeptID - H7M30000 to H7M3ZZZZ, AppropID - H7M0000 to H7MZZZZ

Break On: Budget Period, Fund, DeptID, AppropID

| | | | |
|----------------------------|-----------------------|--------------------------------|--------------------------------|
| Budget Period: 2026 | Fund: 1201 | DeptID: H7M30000 | AppropID: H7M1111 |
| | Health Related Boards | Marriage & Family Therapy Boar | Marriage & Family Therapy Oper |

| | | | |
|-------------------------------------|--|----------------------------------|----------------------------|
| Remaining Payroll Projection | Full-Time (41000): \$241,900.06 | Part-Time (41030): \$0.00 | Total: \$241,900.06 |
|-------------------------------------|--|----------------------------------|----------------------------|

| Account Class and Description | Current Budget | Pre-Encumbered | Encumbered/Committed | Expended | Unobligated | Unexpended |
|--------------------------------------|-------------------|----------------|----------------------|-------------------|------------------|-------------------|
| 41000 Full Time - Salary | 335,000.00 | 0.00 | 207,734.02 | 127,265.98 | 0.00 | 207,734.02 |
| 41050 Overtime and Premium Pay | 0.00 | 0.00 | -4,262.21 | 4,262.21 | 0.00 | -4,262.21 |
| 41070 Other Employee Cost | 44,000.00 | 0.00 | 5,225.07 | 38,774.93 | 0.00 | 5,225.07 |
| 41100 Space Rental And Utilities | 30,000.00 | 0.00 | 14,854.26 | 14,655.84 | 489.90 | 15,344.16 |
| 41110 Printing And Advertising | 2,000.00 | 0.00 | 1,648.13 | 1,214.34 | -862.47 | 785.66 |
| 41130 Prof-Tech Serv-Outside Vend | 22,000.00 | 0.00 | 19,225.00 | 125.00 | 2,650.00 | 21,875.00 |
| 41155 Communications | 3,500.00 | 0.00 | 2,772.88 | 327.12 | 400.00 | 3,172.88 |
| 41160 Trav-Sub-InState-Border Comm | 4,000.00 | 0.00 | 3,241.50 | 458.50 | 300.00 | 3,541.50 |
| 41170 Trav/Sub-OutOfState-BorderComm | 10,000.00 | 0.00 | 4,458.84 | 6,072.03 | -530.87 | 3,927.97 |
| 41180 Employee Development | 3,000.00 | 0.00 | 1,300.00 | 825.00 | 875.00 | 2,175.00 |
| 41190 State Agcy-Prov Prof-Tech Serv | 7,000.00 | 0.00 | 0.00 | 0.00 | 7,000.00 | 7,000.00 |
| 41196 Rate-Based MNIT Services | 14,000.00 | 0.00 | 3,892.08 | 6,107.92 | 4,000.00 | 7,892.08 |
| 41197 Agency-Specific MNIT Services | 26,000.00 | 0.00 | 22,398.45 | 3,601.55 | 0.00 | 22,398.45 |
| 41300 Supplies | 4,000.00 | 0.00 | 727.96 | 1,455.26 | 1,816.78 | 2,544.74 |
| 41400 Equipment | 5,000.00 | 0.00 | 489.74 | 288.21 | 4,222.05 | 4,711.79 |
| 41500 Repairs To Equip and Furn | 1,000.00 | 0.00 | 384.56 | 82.18 | 533.26 | 917.82 |
| 43000 Other Operating Costs | 30,843.03 | 0.00 | 1,908.37 | 1,306.76 | 27,627.90 | 29,536.27 |
| 49890 Reverse 1099 Expenditure | 0.00 | 0.00 | 0.00 | -102.02 | 102.02 | 102.02 |
| Total | 541,343.03 | 0.00 | 285,998.65 | 206,720.81 | 48,623.57 | 334,622.22 |

Selection Criteria: Budget Period - 2026, Fund - 1000 to 6000, DeptID - H7M30000 to H7M3ZZZZ, AppropID - H7M0000 to H7MZZZZ

Break On: Budget Period, Fund, DeptID, AppropID

| | | | |
|----------------------------|-----------------------|--------------------------------|--------------------------|
| Budget Period: 2026 | Fund: 1201 | DeptID: H7M30000 | AppropID: H7M1113 |
| | Health Related Boards | Marriage & Family Therapy Boar | Guest License |

| | | | |
|-------------------------------------|-----------------------------------|----------------------------------|-----------------------|
| Remaining Payroll Projection | Full-Time (41000): \$66.96 | Part-Time (41030): \$0.00 | Total: \$66.96 |
|-------------------------------------|-----------------------------------|----------------------------------|-----------------------|

| Account Class and Description | Current Budget | Pre-Encumbered | Encumbered/Committed | Expended | Unobligated | Unexpended |
|--------------------------------------|-----------------------|-----------------------|-----------------------------|-----------------|--------------------|-------------------|
| 41000 Full Time - Salary | 5,491.09 | 0.00 | 0.00 | 5,491.09 | 0.00 | 0.00 |
| Total | 5,491.09 | 0.00 | 0.00 | 5,491.09 | 0.00 | 0.00 |

Selection Criteria: Budget Period - 2026, Fund - 1000 to 6000, DeptID - H7M30000 to H7M3ZZZZ, AppropID - H7M0000 to H7MZZZZ

Break On: Budget Period, Fund, DeptID, AppropID

| | | | | | | | |
|----------------|------|-------|-------------------------------|---------|--------------------------------|-----------|-------------------------------|
| Budget Period: | 2026 | Fund: | 2000 | DeptID: | H7M30000 | AppropID: | H7M9210 |
| | | | Restrict Misc Special Revenue | | Marriage & Family Therapy Boar | | Criminal Background Check Rec |

| | | | |
|------------------------------|---------------------------|---------------------------|---------------|
| Remaining Payroll Projection | Full-Time (41000): \$0.00 | Part-Time (41030): \$0.00 | Total: \$0.00 |
|------------------------------|---------------------------|---------------------------|---------------|

| Account Class and Description | Current Budget | Pre-Encumbered | Encumbered/Committed | Expended | Unobligated | Unexpended |
|--------------------------------------|-------------------|----------------|----------------------|-------------------|------------------|-------------------|
| 41190 State Agcy-Prov Prof-Tech Serv | 7,000.00 | 0.00 | 4,152.00 | 2,848.00 | 0.00 | 4,152.00 |
| 43000 Other Operating Costs | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | 7,000.00 | 0.00 | 4,152.00 | 2,848.00 | 0.00 | 4,152.00 |
| Report Total | 553,834.12 | 0.00 | 290,150.65 | 215,059.90 | 48,623.57 | 338,774.22 |

Budget Year 2026

Sum of Amount

| Fund | Approp | Account Desc | Account | Years | | Posted Dt | | | | | | 2026 | Grand Total |
|---------------|---------|--------------------------------|---------|-----------|----------|-----------|----------|------------|------------|-----------|------------|------------|-------------|
| | | | | 2025 | | Jul | Aug | Sep | Oct | Nov | Dec | Jan | |
| 1201 | H7M1000 | Duplicate Renewal Cards | 634516 | 90.00 | 70.00 | 60.00 | 50.00 | 20.00 | 120.00 | 30.00 | 440.00 | | |
| | | H7M Professional Firm Initial | 608258 | 100.00 | 100.00 | 400.00 | 500.00 | 100.00 | 1,000.00 | 200.00 | 2,400.00 | | |
| | | LAMFT Late Fee | 634572 | 500.00 | | | | | | | 500.00 | | |
| | | Licensed Associate M-FT Renew | 634514 | 1,700.00 | | | | | | | 1,800.00 | 3,500.00 | |
| | | M-FT - Licensed Associate | 634513 | 675.00 | 675.00 | 825.00 | 975.00 | 1,125.00 | 450.00 | 220.00 | 220.00 | 4,725.00 | |
| | | M-FT: App By Reciprocity | 634502 | 440.00 | 660.00 | 660.00 | 660.00 | 1,320.00 | 220.00 | 220.00 | 220.00 | 4,180.00 | |
| | | M-FT: App For Licensure | 634501 | 1,320.00 | 770.00 | 1,210.00 | 990.00 | 1,650.00 | 1,760.00 | 110.00 | 110.00 | 7,810.00 | |
| | | M-FT: App For Written Exam | 634500 | 770.00 | 1,320.00 | 1,760.00 | 1,760.00 | 1,760.00 | 1,540.00 | 110.00 | 110.00 | 9,020.00 | |
| | | M-FT: Cont. Ed. Sponsor Apprvl | 634506 | 3,900.00 | 3,000.00 | 3,060.00 | 2,880.00 | 2,220.00 | 2,100.00 | 240.00 | 17,400.00 | | |
| | | M-FT: Label Processing Fee | 634507 | 60.00 | | | | 60.00 | 60.00 | | | 180.00 | |
| | | M-FT: Prorated Init. Lic. Fee | 634505 | 910.00 | 675.00 | 335.00 | 300.00 | 255.00 | 2,460.00 | | | 4,935.00 | |
| | | H7M Professional Firm Annual R | 608259 | 25.00 | | 100.00 | 100.00 | 50.00 | 1,575.00 | 200.00 | 200.00 | 2,050.00 | |
| | | H7M - Guest License | 634521 | 300.00 | 600.00 | 150.00 | | | 150.00 | | | 1,200.00 | |
| | | M-FT: Annual Renewal Fee | 634503 | | | 725.00 | | 124,950.00 | 370,300.00 | 34,475.00 | 34,475.00 | 530,450.00 | |
| | | Bd of M - Ft:Reinstatement Fee | 634510 | | | 150.00 | | | | | | 150.00 | |
| | | M-FT - Emeritus | 634512 | | | | | 1,050.00 | 1,750.00 | 175.00 | 175.00 | 2,975.00 | |
| | | LMFT Late Fee | 634504 | | | | | | | 2,800.00 | 2,800.00 | | |
| H7M1000 Total | | | | 10,790.00 | 7,870.00 | 9,435.00 | 8,215.00 | 134,560.00 | 383,485.00 | 40,360.00 | 594,715.00 | | |
| 2000 | H7M9210 | H7M Criminal Background Fee | 634520 | 357.00 | 608.00 | 675.75 | 609.25 | 706.50 | 544.00 | 64.00 | 3,564.50 | | |
| H7M9210 Total | | | | 357.00 | 608.00 | 675.75 | 609.25 | 706.50 | 544.00 | 64.00 | 3,564.50 | | |

| MFT EXPENSES PAID | | | | |
|---------------------|--------------------------------|----------|--------------------------------|--------|
| | | | | |
| ADMINISTRATION DEPT | FY26 CENTRAL MAIL | 07/31/25 | Postal Mailing-Shipping Ser | 92.27 |
| ADMINISTRATION DEPT | FY26 CENTRAL MAIL | 08/31/25 | Postal Mailing-Shipping Ser | 138.15 |
| ADMINISTRATION DEPT | FY26 CENTRAL MAIL | 09/30/25 | Postal Mailing-Shipping Ser | 55.18 |
| ADMINISTRATION DEPT | FY26 CENTRAL MAIL | 10/31/25 | Postal Mailing-Shipping Ser | 41.52 |
| ADMINISTRATION DEPT | FY26 RISK INSURANCE | 07/01/25 | Bonds And Insurance | 588.00 |
| ADMINISTRATION DEPT | FY26 RISK INSURANCE | 07/01/25 | Bonds And Insurance | 179.00 |
| ARNOLD ADAM | per diem | 07/09/25 | Board/Council Member Comp | 75.00 |
| ARNOLD ADAM | per diem | 07/18/25 | Board/Council Member Comp | 75.00 |
| ARNOLD ADAM | Per Diem | 08/15/25 | Board/Council Member Comp | 75.00 |
| ARNOLD ADAM | per diem | 08/13/25 | Board/Council Member Comp | 75.00 |
| ARNOLD ADAM | per diem | 09/18/25 | Board/Council Member Comp | 75.00 |
| ARNOLD ADAM | Expense Distribution | 09/16/25 | Board/Council Member Comp | 225.00 |
| ARNOLD ADAM | per diem | 09/26/25 | Board/Council Member Comp | 75.00 |
| ARNOLD ADAM | per diem | 10/17/25 | Board/Council Member Comp | 75.00 |
| ARNOLD ADAM | PER DIEM | 10/16/25 | Board/Council Member Comp | 75.00 |
| ARNOLD ADAM | Per Diem | 11/18/25 | Board/Council Member Comp | 75.00 |
| ARNOLD ADAM | PER DIEM | 11/21/25 | Board/Council Member Comp | 75.00 |
| ARNOLD ADAM | per diem | 10/23/25 | Board/Council Member Comp | 75.00 |
| ARNOLD ADAM | per diem | 08/05/25 | Board/Council Member Comp | 75.00 |
| ARNOLD ADAM | per diem | 07/28/25 | Board/Council Member Comp | 75.00 |
| ARNOLD ADAM | per diem | 12/10/25 | Board/Council Member Comp | 75.00 |
| ARNOLD ADAM | per diem | 12/11/25 | Board/Council Member Comp | 75.00 |
| ARNOLD ADAM | mileage | 07/18/25 | Private Auto Mileage In State | 12.60 |
| ARNOLD ADAM | mileage | 07/28/25 | Private Auto Mileage In State | 12.60 |
| ARNOLD ADAM | mileage | 08/05/25 | Private Auto Mileage In State | 12.60 |
| ARNOLD ADAM | mileage | 09/26/25 | Private Auto Mileage In State | 12.60 |
| ARNOLD ADAM | mileage | 09/16/25 | Private Auto Mileage Out State | 81.37 |
| ARNOLD ADAM | Council member outstate reimb | 07/31/25 | Board Member Reimb – Out-State | 256.96 |
| ARNOLD ADAM | Council member outstate reimb | 09/16/25 | Board Member Reimb – Out-State | 97.67 |
| ARNOLD ADAM | Council member outstate reimb | 09/16/25 | Board Member Reimb – Out-State | 746.56 |
| BROWN CHILAH | per diem | 07/09/25 | Board/Council Member Comp | 75.00 |
| BROWN CHILAH | per diem | 07/18/25 | Board/Council Member Comp | 75.00 |
| BROWN CHILAH | Per Diem | 08/15/25 | Board/Council Member Comp | 75.00 |
| BROWN CHILAH | per diem | 08/13/25 | Board/Council Member Comp | 75.00 |
| BROWN CHILAH | Expense Distribution | 09/16/25 | Board/Council Member Comp | 225.00 |
| BROWN CHILAH | per diem | 09/26/25 | Board/Council Member Comp | 75.00 |
| BROWN CHILAH | per diem | 10/17/25 | Board/Council Member Comp | 75.00 |
| BROWN CHILAH | Per Diem | 11/12/25 | Board/Council Member Comp | 75.00 |
| BROWN CHILAH | PER DIEM | 11/21/25 | Board/Council Member Comp | 75.00 |
| BROWN CHILAH | per diem | 10/23/25 | Board/Council Member Comp | 75.00 |
| BROWN CHILAH | per diem | 12/09/25 | Board/Council Member Comp | 75.00 |
| BROWN CHILAH | mileage | 09/16/25 | Private Auto Mileage Out State | 99.58 |
| BROWN CHILAH | Council member outstate reimb | 09/16/25 | Board Member Reimb – Out-State | 190.00 |
| CANON USA INC L | FY26 Cannon Rental Marriage& F | 08/14/25 | Equipment Rental | 0.82 |
| CANON USA INC L | FY26 Cannon Rental Marriage& F | 08/31/25 | Equipment Rental | 69.45 |

| | | | | |
|------------------------------|--------------------------------|----------|--------------------------------|----------|
| CANON USA INC L | FY26 Cannon Rental Marriage& F | 09/30/25 | Equipment Rental | 46.21 |
| CANON USA INC L | FY26 Cannon Rental Marriage& F | 10/31/25 | Equipment Rental | 112.09 |
| CANON USA INC L | FY26 Cannon Maint. Marriage | 08/14/25 | Maintenance Contracts | 0.54 |
| CANON USA INC L | FY26 Cannon Maint. Marriage | 08/31/25 | Maintenance Contracts | 29.58 |
| CANON USA INC L | FY26 Cannon Maint. Marriage | 09/30/25 | Maintenance Contracts | 7.92 |
| CANON USA INC L | FY26 Cannon Maint. Marriage | 10/31/25 | Maintenance Contracts | 44.14 |
| CLAVIN ANNA | per diem | 07/09/25 | Board/Council Member Comp | 75.00 |
| CLAVIN ANNA | per diem | 07/28/25 | Board/Council Member Comp | 75.00 |
| CLAVIN ANNA | Per Diem | 08/15/25 | Board/Council Member Comp | 75.00 |
| CLAVIN ANNA | per diem | 08/13/25 | Board/Council Member Comp | 75.00 |
| CLAVIN ANNA | PER DIEM | 09/18/25 | Board/Council Member Comp | 375.00 |
| CLAVIN ANNA | per diem | 09/26/25 | Board/Council Member Comp | 75.00 |
| CLAVIN ANNA | Per Diem | 11/12/25 | Board/Council Member Comp | 75.00 |
| CLAVIN ANNA | PER DEIM | 11/21/25 | Board/Council Member Comp | 75.00 |
| CLAVIN ANNA | mileage | 09/18/25 | Private Auto Mileage Out State | 113.40 |
| CLAVIN ANNA | Council member outstate reimb | 09/18/25 | Board Member Reimb – Out-State | 356.97 |
| CLAVIN ANNA | Council member outstate reimb | 09/18/25 | Board Member Reimb – Out-State | 1,898.65 |
| CLEAR | FY26 Outstate Registrations | 08/31/25 | Regist Fees-Conf-Sem Out StP | 825.00 |
| CRAFT SHONDA M | per diem | 08/21/25 | Board/Council Member Comp | 75.00 |
| CRAFT SHONDA M | per diem | 07/17/25 | Board/Council Member Comp | 75.00 |
| CRAFT SHONDA M | per diem | 10/14/25 | Board/Council Member Comp | 75.00 |
| CRAFT SHONDA M | Expense Distribution | 12/10/25 | Board/Council Member Comp | 75.00 |
| CRAFT SHONDA M | per diem | 12/09/25 | Board/Council Member Comp | 75.00 |
| CRAFT SHONDA M | mileage | 07/18/25 | Private Auto Mileage In State | 16.10 |
| CRAFT SHONDA M | mileage | 07/28/25 | Private Auto Mileage In State | 16.10 |
| CRAFT SHONDA M | mileage | 08/05/25 | Private Auto Mileage In State | 16.10 |
| CRAFT SHONDA M | mileage | 09/26/25 | Private Auto Mileage In State | 16.10 |
| CRAFT SHONDA M | mileage | 11/21/25 | Private Auto Mileage In State | 16.10 |
| DIRECT CARE AND TREATMENT | 42382 Plaque | 09/08/25 | Supplies, Materials, And Parts | 46.38 |
| EVERTS JESSIE | per diem | 07/09/25 | Board/Council Member Comp | 75.00 |
| EVERTS JESSIE | per diem | 07/18/25 | Board/Council Member Comp | 75.00 |
| EVERTS JESSIE | per diem | 07/17/25 | Board/Council Member Comp | 75.00 |
| EVERTS JESSIE | per diem | 08/21/25 | Board/Council Member Comp | 75.00 |
| EVERTS JESSIE | per diem | 09/12/25 | Board/Council Member Comp | 75.00 |
| EVERTS JESSIE | per diem | 09/26/25 | Board/Council Member Comp | 75.00 |
| EVERTS JESSIE | PER DIEM | 10/16/25 | Board/Council Member Comp | 75.00 |
| EVERTS JESSIE | Per Diem | 11/18/25 | Board/Council Member Comp | 75.00 |
| EVERTS JESSIE | PER DIEM | 11/21/25 | Board/Council Member Comp | 75.00 |
| EVERTS JESSIE | PER DIEM | 10/23/25 | Board/Council Member Comp | 75.00 |
| EVERTS JESSIE | Expense Distribution | 09/18/25 | Board/Council Member Comp | 75.00 |
| EVERTS JESSIE | per diem | 12/10/25 | Board/Council Member Comp | 75.00 |
| EVERTS JESSIE | per diem | 12/09/25 | Board/Council Member Comp | 75.00 |
| EVERTS JESSIE | mileage | 07/18/25 | Private Auto Mileage In State | 16.80 |
| EVERTS JESSIE | mileage | 09/26/25 | Private Auto Mileage In State | 16.80 |
| EVERTS JESSIE | mileage | 11/21/25 | Private Auto Mileage In State | 16.80 |
| EXPENDITURE CORRECTION VENDO | SEMA4 Correction-JV | 10/07/25 | Full Time - Salary | 0.71 |
| GRAVES KATHRYN A | per diem | 07/18/25 | Board/Council Member Comp | 75.00 |

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| GRAVES KATHRYN A | per diem | 07/09/25 | Board/Council Member Comp | 75.00 |
| GRAVES KATHRYN A | per diem | 08/13/25 | Board/Council Member Comp | 75.00 |
| GRAVES KATHRYN A | 092325 mtg | 09/23/25 | Board/Council Member Comp | 75.00 |
| GRAVES KATHRYN A | per diem | 09/26/25 | Board/Council Member Comp | 75.00 |
| GRAVES KATHRYN A | Per Diem | 11/12/25 | Board/Council Member Comp | 75.00 |
| GRAVES KATHRYN A | PER DIEM | 11/18/25 | Board/Council Member Comp | 75.00 |
| GRAVES KATHRYN A | PER DIEM | 11/21/25 | Board/Council Member Comp | 75.00 |
| GRAVES KATHRYN A | per diem | 10/21/25 | Board/Council Member Comp | 75.00 |
| GRAVES KATHRYN A | per diem | 10/23/25 | Board/Council Member Comp | 75.00 |
| GRAVES KATHRYN A | Expense Distribution | 09/18/25 | Board/Council Member Comp | 75.00 |
| GRAVES KATHRYN A | per diem | 12/09/25 | Board/Council Member Comp | 75.00 |
| GRAVES KATHRYN A | per diem | 12/16/25 | Board/Council Member Comp | 75.00 |
| GRAVES KATHRYN A | mileage | 07/18/25 | Private Auto Mileage In State | 18.20 |
| GRAVES KATHRYN A | mileage | 11/21/25 | Private Auto Mileage In State | 18.20 |
| HEINRICH ENVELOPE CO | Price Schedule | 07/19/25 | Supplies, Materials, And Parts | 220.75 |
| HEINRICH ENVELOPE CO | Price Schedule | 07/17/25 | Supplies, Materials, And Parts | 228.50 |
| INNOVATIVE OFFICE SOLUTIONS LLC | LABEL,SHIPPING,300/BX,WH | 09/25/25 | Supplies, Materials, And Parts | 36.24 |
| INNOVATIVE OFFICE SOLUTIONS LLC | OPENER,LETTER,3/PK,WHT | 09/25/25 | Supplies, Materials, And Parts | 4.68 |
| INNOVATIVE OFFICE SOLUTIONS LLC | PAPER,20#,LTR,92 BRT | 09/25/25 | Supplies, Materials, And Parts | 54.37 |
| INNOVATIVE OFFICE SOLUTIONS LLC | PEN,JETSTEAM RT, 1.0MM,BK | 09/25/25 | Supplies, Materials, And Parts | 24.56 |
| INNOVATIVE OFFICE SOLUTIONS LLC | PEN,JETSTREAM RT FINE,BE | 09/25/25 | Supplies, Materials, And Parts | 24.56 |
| INNOVATIVE OFFICE SOLUTIONS LLC | TAPE,WRITE ON,3/4X36YD | 09/25/25 | Supplies, Materials, And Parts | 2.62 |
| INNOVATIVE OFFICE SOLUTIONS LLC | PAPER,CERTIF 25SH,GD | 11/17/25 | Supplies, Materials, And Parts | 27.95 |
| INNOVATIVE OFFICE SOLUTIONS LLC | PENCIL,PENCIL HB #2,YL | 11/17/25 | Supplies, Materials, And Parts | 14.16 |
| INNOVATIVE OFFICE SOLUTIONS LLC | BAG,DUAL POUCH DPST,CR | 11/21/25 | Supplies, Materials, And Parts | 24.74 |
| KELLY MAURA ANN | per diem | 11/06/25 | Board/Council Member Comp | 150.00 |
| METRO SALES INC BURNSVILLE | FY26 Marriage & Family Multifu | 10/29/25 | Equipment Rental | 59.64 |
| METRO SALES INC BURNSVILLE | MULTIFUNCTION DEVICE-RENTAL: | 09/30/25 | Other Purchased Services | 427.61 |
| MN IT SERVICES | 411960 MNIT Services (Voice, W | 07/31/25 | Rate-Based MNIT Services | 199.36 |
| MN IT SERVICES | 411960 MNIT Services (Voice, W | 07/31/25 | Rate-Based MNIT Services | 103.66 |
| MN IT SERVICES | 411960 MNIT Services (Voice, W | 07/31/25 | Rate-Based MNIT Services | 1,092.22 |
| MN IT SERVICES | 411960 MNIT Services (Voice, W | 08/31/25 | Rate-Based MNIT Services | 103.66 |
| MN IT SERVICES | 411960 MNIT Services (Voice, W | 08/31/25 | Rate-Based MNIT Services | 199.36 |
| MN IT SERVICES | 411960 MNIT Services (Voice, W | 08/31/25 | Rate-Based MNIT Services | 904.05 |
| MN IT SERVICES | 411960 MNIT Services (Voice, W | 09/30/25 | Rate-Based MNIT Services | 199.36 |
| MN IT SERVICES | 411960 MNIT Services (Voice, W | 09/30/25 | Rate-Based MNIT Services | 103.66 |
| MN IT SERVICES | 411960 MNIT Services (Voice, W | 09/30/25 | Rate-Based MNIT Services | 790.37 |
| MN IT SERVICES | 411960 MNIT Services (Voice, W | 10/31/25 | Rate-Based MNIT Services | 119.12 |
| MN IT SERVICES | 411960 MNIT Services (Voice, W | 10/31/25 | Rate-Based MNIT Services | 199.36 |
| MN IT SERVICES | 411960 MNIT Services (Voice, W | 10/31/25 | Rate-Based MNIT Services | 927.23 |
| MN IT SERVICES | 411960 MNIT Services (Voice, W | 10/31/25 | Rate-Based MNIT Services | 1,166.51 |
| MN IT SERVICES | 411970 MNIT Services (at IT Se | 07/31/25 | Agency-Specific MNIT Services | 797.01 |
| MN IT SERVICES | 411970 MNIT Services (at IT Se | 07/31/25 | Agency-Specific MNIT Services | 384.67 |
| MN IT SERVICES | 411970 MNIT Services (at IT Se | 08/31/25 | Agency-Specific MNIT Services | 365.21 |
| MN IT SERVICES | 411970 MNIT Services (at IT Se | 09/30/25 | Agency-Specific MNIT Services | 2,054.66 |
| MN IT SERVICES | 411970 MNIT Services (at IT Se | 11/30/25 | Agency-Specific MNIT Services | 370.38 |
| MTM RECOGNITION CORP | Service & Recognition Awards | 08/07/25 | Supplies, Materials, And Parts | 384.56 |

