

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. Penm, 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				Years	Posted Dt							
				2025						2026	Grand Total	
Fund	Approp	Account Desc	Account	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			4,725.00
		M-FT: App By Reciprocity	634502	440.00	660.00	660.00	660.00	1,320.00	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	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	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	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	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	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-IV	10/07/25	Full Time - Salary	0.71
GRAVES KATHRYN A	per diem	07/18/25	Board/Council Member Comp	75.00

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 LL	LABEL,SHIPPING,300/BX,WH	09/25/25	Supplies, Materials, And Parts	36.24
INNOVATIVE OFFICE SOLUTIONS LL	OPENER,LETTER,3/PK,WHT	09/25/25	Supplies, Materials, And Parts	4.68
INNOVATIVE OFFICE SOLUTIONS LL	PAPER,20#,LTR,92 BRT	09/25/25	Supplies, Materials, And Parts	54.37
INNOVATIVE OFFICE SOLUTIONS LL	PEN,JETSTEAM RT, 1.0MM,BK	09/25/25	Supplies, Materials, And Parts	24.56
INNOVATIVE OFFICE SOLUTIONS LL	PEN,JETSTREAM RT FINE,BE	09/25/25	Supplies, Materials, And Parts	24.56
INNOVATIVE OFFICE SOLUTIONS LL	TAPE,WRITE ON,3/4X36YD	09/25/25	Supplies, Materials, And Parts	2.62
INNOVATIVE OFFICE SOLUTIONS LL	PAPER,CERTIF 25SH,GD	11/17/25	Supplies, Materials, And Parts	27.95
INNOVATIVE OFFICE SOLUTIONS LL	PENCIL,PENCIL HB #2,YL	11/17/25	Supplies, Materials, And Parts	14.16
INNOVATIVE OFFICE SOLUTIONS LL	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

[illegible]