AMSD
Transaction Detail by Account
May 2026

Date	Num	Name	Amount
5/15/26	7562	Amundson Strategies monthly consulting fees & expenses	$4,744.95
5/15/26	7563	Education Week annual subscription	$77.00
5/15/26	7564	Kimberly Jansa reimbursed expenses	$147.21
5/15/26	7565	Kudos Awards, Inc. committee member gifts	$497.60
5/15/26	7566	Life Insurance Company of North America insurance	$130.03
5/15/26	7567	MASSP monthly rent/internet/firewall	$2,116.17
5/15/26	7568	Minnesota Historical Society Day at the Capitol equipment rental	$207.66
5/15/26	7569	MN Department of Administration parking - Croonquist	$82.00
5/15/26	7570	Scott Croonquist reimbursed expenses	$234.83
5/15/26	7571	Troy Melhus reimbursed expenses	$173.99
5/15/26	7572	TST Creative Catering 5/1 Board meeting	$376.60
5/15/26	7573	U.S. Bank Equipment Finance copier lease	$220.07
5/15/26	ACH	Freedom Voice office phone	$147.50
5/15/26	ACH	Google email service	$70.00
5/15/26	ACH	Verizon phone - Croonquist	$111.73
		TOTAL	$9,337.34

Approved by _____
Jenny Loeck, Treasurer