

**AMSD**  
**Transaction Detail by Account**  
**December 2021**

Date	Num	Name	Amount
12/3/21	6982	Wells Fargo copier lease	\$280.25
12/17/21	6983	Amundson Strategies monthly consulting fees & expenses	\$4,246.32
12/17/21	6984	Business Essentials office supplies	\$3.64
12/17/21	6985	Education Week annual subscription	\$97.00
12/17/21	6986	Kimberly Jansa reimbursed expenses	\$106.58
12/17/21	6987	Life Insurance Company of North America insurance	\$119.91
12/17/21	6988	MASSP monthly rent/internet/firewall	\$1,981.96
12/17/21	6989	Metro Sales, Inc. copier expense	\$312.00
12/17/21	6990	Minneapolis Marriott Northwest annual conference 11/17/21	\$226.66
12/17/21	6991	Minnesota Center for Fiscal Excellence annual membership - Croonquist	\$125.00
12/17/21	6992	Olsen Thielen final billing for 6/30/21 audit	\$2,175.00
12/17/21	6993	Scott Croonquist reimbursed expenses	\$195.13
12/17/21	6994	Star Tribune subscription 12/26/21-3/27/22	\$58.27
12/17/21	6995	Troy Melhus reimbursed expenses	\$372.71
12/17/21	6996	TST Catering Board of Directors meeting - 12/3/2021	\$346.55
12/17/21	ACH	Freedom Voice office phone	\$143.85
12/17/21	ACH	Google email service	\$30.00
12/17/21	ACH	Verizon phone - Croonquist	\$137.51
		<b>TOTAL</b>	<b><u>\$10,958.34</u></b>

Approved by   
Jenny Loeck, Treasurer