AMSD Transaction Detail by Account July 2021

Data	Nicon	Name	Amazint
Date	Num	Name	Amount
6/28/21	6919	Auto Owners Insurance	\$508.62
0/00/04	0000	property & liability insurance	605.40
6/28/21	6920	Pioneer Press	\$65.40
0/00/04	0004	digital subscription	640.07
6/28/21	6921	Star Tribune	\$49.27
0/00/04	0000	eEdition subscription	#000 OF
6/28/21	6922	Wells Fargo	\$280.25
6/28/21	6000	copier lease MASSP	64 000 00
0/26/21	0923		\$1,883.33
7/16/21	6004	monthly rent/internet/firewall	64 400 00
//16/21	0924	Amundson Strategies	\$4,100.00
7/46/04	6005	monthly consulting fees & expenses	640.00
7/16/21	6925	ASCD	\$49.00
7/46/04	6026	annual membership - Croonquist	6000 E 0
7/16/21	0920	Kimberly Jansa	\$229.53
7/16/21	6027	reimbursed expenses Life Insurance Company of North America	\$119.91
// 10/2 1	0927	insurance Company of North America	कृ।।छ.छ।
7/16/21	6020		\$3,734.00
11 10/2 1	0920	Philadelpha Insurance Companies management liability insurance	φ3,734.00
7/16/21	6020	Scott Croonquist	\$56.87
1110121	0929	reimbursed expenses	φυσ.σ7
7/16/21	6030	Troy Melhus	\$135.97
7710721	0300	reimbursed expenses	Ψ100.01
7/16/21	6931	Wolf&Fox Design Studio LLC	\$225.00
1710/21	0001	website maintenance plan	Ψ220.00
7/16/21	6932	Minneapolis Marriott Northwest	\$2,000.00
7710721	0002	11/17/21 conference deposit	Ψ2,000.00
7/16/21	ACH	Freedom Voice	\$144.84
.,	7.011	office phone	ψ111101
7/16/21	ACH	Google	\$36.00
	,	email service	400,00
7/16/21	ACH	Verizon	\$112.63
		phone - Croonquist	Ţ
			TOTAL \$13,730.62
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Approved by

Jenny Loeck, Treasurer