AMSD Transaction Detail by Account March 2022

3/25/22 7018 Amundson Strategies monthly consulting fees & expenses \$4,159.95 3/25/22 7019 Business Essentials office supplies \$51.81 3/25/22 7020 Kimberly Jansa reimbursed expenses \$112.91 3/25/22 7021 Life Insurance Company of North America insurance \$119.91 3/25/22 7022 MASSP monthly rent/internet/firewall \$2,015.28 3/25/22 7023 Star Tribune subscription 3/27/22-6/26/22 \$64.77 3/25/22 7024 Troy Melhus reimbursed expenses \$352.03 3/25/22 7025 TST Catering subscription 3/4/22 \$358.68 BOD Meeting - 3/4/22 \$280.25 3/25/22 ACH Freedom Voice office phone \$142.62 3/25/22 ACH Google email service \$30.00 3/25/22 ACH Verizon phone - Croonquist \$137.41	Date	Num	Name		Amount
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TOTAL \$7,825.62			•	TOTAL	\$7,825.62

Approved by

Jenny Loeck, Treasurer