

AMSD  
Transaction Detail by Account  
June 2020

Date	Num	Name	Amount
5/26/20	6801	LINA insurance	\$118.38
5/26/20	6802	MASA membership - Croonquist	\$61.00
5/26/20	6803	MASSP monthly rent/internet/firewall & entrance sign	\$1,795.96
5/26/20	6804	Troy Melhus reimbursed expenses	\$59.87
5/26/20	6805	Wells Fargo copier lease	\$280.25
5/26/20	6806	Northeast Metro 916 Quora room rental for BOD meetings	\$805.00
6/12/20	6807	Amundson Strategies monthly consulting fees & expenses	\$4,000.00
6/12/20	6808	Kimberly Jansa reimbursed expenses	\$454.34
6/12/20	6809	MASSP monthly rent/internet/firewall & entrance sign	\$1,795.96
6/12/20	6810	MinnSPRA annual membership & training (Melhus)	\$185.00
6/12/20	6811	SFM workers comp insurance 7/1/20 - 7/1/21	\$1,049.00
6/12/20	6812	Troy Melhus reimbursed expenses	\$1,711.56
6/12/20	6813	LINA insurance	\$118.38
6/12/20	ACH	Freedom Voice office phone	\$140.99
6/12/20	ACH	Google email service	\$36.00
6/12/20	ACH	Verizon phone - Croonquist	\$123.20
		TOTAL	<u>\$12,734.89</u>

Approved by   
Scott Croonquist, Executive Director