

AMSD
Transaction Detail by Account
November 2020

Date	Num	Name	Amount
11/20/20	6856	Amundson Strategies monthly consulting fees & expenses	\$4,100.00
11/20/20	6857	MASSP monthly rent/internet/firewall	\$1,796.19
11/20/20	6858	Minnesota Center for Fiscal Excellence annual membership - Croonquist	\$125.00
11/20/20	6859	Olsen Thielen annual audit	\$1,200.00
11/20/20	6860	Scott Croonquist reimbursed expenses	\$297.25
11/20/20	6861	Troy Melhus reimbursed expenses	\$135.97
11/20/20	6862	Wells Fargo copier lease	\$280.25
11/20/20	ACH	Freedom Voice office phone	\$143.35
11/20/20	ACH	Google email service	\$36.00
11/20/20	ACH	Verizon phone - Croonquist	\$122.07
		TOTAL	<u>\$8,236.08</u>

Approved by 
Aldo Sicoli, Treasurer