

AMSD
Transaction Detail by Account
December 2020

Date	Num	Name	Amount
12/18/20	6863	Amundson Strategies November & December consulting fees & expenses	\$8,200.00
12/18/20	6864	Kimberly Jansa reimbursed expenses	\$65.41
12/18/20	6865	Learning Forward membership - Croonquist	\$108.00
12/18/20	6866	Life Insurance Company of North America insurance	\$359.73
12/18/20	6867	MASSP monthly rent/internet/firewall	\$1,986.13
12/18/20	6868	Metro Sales, Inc. copier expense	\$297.00
12/18/20	6869	Minnesota Education Equity Partnership annual membership	\$250.00
12/18/20	6870	Olsen Thielen auditing services	\$2,290.00
12/18/20	6871	Paula Forbes Cruz Guzman mediation	\$2,170.00
12/18/20	6872	Scott Croonquist reimbursed expenses	\$2,247.38
12/18/20	6873	Star Tribune subscription fee	\$49.27
12/18/20	6874	Troy Melhus reimbursed expenses	\$135.97
12/18/20	ACH	Freedom Voice office phone	\$143.35
12/18/20	ACH	Google email service	\$36.00
12/18/20	ACH	Verizon phone - Croonquist	\$74.16
TOTAL			<u>\$18,412.40</u>

Approved by 
Aldo Sicoli, Treasurer