

AMSD  
Transaction Detail by Account  
March 2021

Date	Num	Name	Amount
3/26/21	6890	Captivate Media + Consulting Special Ed cross subsidy video	\$750.00
3/26/21	6891	Life Insurance Company of North America insurance	\$119.91
3/26/21	6892	MASSP monthly rent/internet/firewall (less Bethel adj.)	\$445.87
3/26/21	6893	Scott Croonquist reimbursed expenses	\$119.90
3/26/21	6894	Star Tribune eEdition subscription	49.27
3/26/21	6895	Troy Melhus reimbursed expenses	\$222.46
3/26/21	6896	Wells Fargo copier lease	\$280.25
3/26/21	ACH	Freedom Voice office phone	\$144.84
3/26/21	ACH	Google email service	\$36.00
3/26/21	ACH	Verizon phone - Croonquist	\$112.60
		TOTAL	<u>\$2,281.10</u>

Approved by

  
Aldo Sicoli, Treasurer