

AMSD  
Transaction Detail by Account  
July 2021

Date	Num	Name	Amount
6/28/21	6919	Auto Owners Insurance property & liability insurance	\$508.62
6/28/21	6920	Pioneer Press digital subscription	\$65.40
6/28/21	6921	Star Tribune eEdition subscription	\$49.27
6/28/21	6922	Wells Fargo copier lease	\$280.25
6/28/21	6923	MASSP monthly rent/internet/firewall	\$1,883.33
7/16/21	6924	Amundson Strategies monthly consulting fees & expenses	\$4,100.00
7/16/21	6925	ASCD annual membership - Croonquist	\$49.00
7/16/21	6926	Kimberly Jansa reimbursed expenses	\$229.53
7/16/21	6927	Life Insurance Company of North America insurance	\$119.91
7/16/21	6928	Philadelphia Insurance Companies management liability insurance	\$3,734.00
7/16/21	6929	Scott Croonquist reimbursed expenses	\$56.87
7/16/21	6930	Troy Melhus reimbursed expenses	\$135.97
7/16/21	6931	Wolf&Fox Design Studio LLC website maintenance plan	\$225.00
7/16/21	6932	Minneapolis Marriott Northwest 11/17/21 conference deposit	\$2,000.00
7/16/21	ACH	Freedom Voice office phone	\$144.84
7/16/21	ACH	Google email service	\$36.00
7/16/21	ACH	Verizon phone - Croonquist	\$112.63
		TOTAL	<u>\$13,730.62</u>

Approved by

  
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Jenny Loeck, Treasurer