

AMSD
Transaction Detail by Account
September 2021

Date	Num	Name	Amount
9/24/21	6948	Ehlers research projects	\$1,500.00
9/24/21	6949	Kimberly Jansa reimbursed expenses	\$131.15
9/24/21	6950	Life Insurance Company of North America insurance	\$119.91
9/24/21	6951	MASSP monthly rent/internet/firewall	\$1,916.76
9/24/21	6952	Mindy Anderson InDesign training	\$150.00
9/24/21	6953	Olsen Thielen auditing services	\$1,250.00
9/24/21	6954	Scott Croonquist reimbursed expenses	\$75.25
9/24/21	6955	Star Tribune eEdition subscription	\$51.77
9/24/21	6956	Troy Melhus reimbursed expenses	135.97
9/24/21	6957	TST Catering Board of Directors meeting - 9/10/21	\$423.41
9/24/21	6958	Wells Fargo copier lease	\$280.25
9/24/21	6959	Amundson Strategies monthly consulting fees & expenses	\$4,150.00
9/24/21	ACH	Freedom Voice office phone	\$144.84
9/24/21	ACH	Google email service	\$36.00
TOTAL			<u>\$10,365.31</u>

Approved by 

Jenny Loeck, Treasurer