

AMSD
Transaction Detail by Account
November 2021

Date	Num	Name	Amount
11/11/21	6973	Minneapolis Marriott Northwest annual conference	\$14,497.51
11/19/21	6974	Amundson Strategies monthly consulting fees & expenses	\$4,238.48
11/19/21	6975	Kimberly Jansa reimbursed expenses	\$266.94
11/19/21	6976	Life Insurance Company of North America insurance	\$119.91
11/19/21	6977	MASSP monthly rent/internet/firewall	\$1,970.80
11/19/21	6978	MinnSPRA Melhus membership	\$95.00
11/19/21	6979	Scott Croonquist reimbursed expenses	\$173.66
11/19/21	6980	Troy Melhus reimbursed expenses	\$145.97
11/19/21	6981	TST Catering Board of Directors meeting - 11/5/21	\$346.55
11/19/21	ACH	Freedom Voice office phone	\$143.85
11/19/21	ACH	Google email service	\$33.86
11/19/21	ACH	Verizon phone - Croonquist	\$137.51
TOTAL			<u>\$22,170.04</u>

Approved by



Jenny Loeck, Treasurer