


AMSD  
Transaction Detail by Account  
September 2022

Date	Num	Name	Amount
9/27/22	7080	Life Insurance Company of America insurance	\$123.09
9/30/22	7081	Amundson Strategies monthly consulting fees & expenses	\$4,416.38
9/30/22	7082	Kimberly Jansa reimbursed expenses	\$136.60
9/30/22	7083	MASSP monthly rent/internet/firewall	\$2,018.33
9/30/22	7084	Minnesota Education Equity Partnership membership	\$250.00
9/30/22	7085	Minnesota Governmental Relations Council membership	\$345.00
9/30/22	7086	Scott Croonquist reimbursed expenses	\$65.07
9/30/22	7087	Star Tribune digital access	\$64.77
9/30/22	7088	Troy Melhus reimbursed expenses	\$168.98
9/30/22	7089	TST Catering 9/9 BOD meeting	\$423.41
9/30/22	7090	Wells Fargo copier lease	\$280.25
9/30/22	ACH	Freedom Voice office phone	\$145.08
9/30/22	ACH	Google email service	\$29.99
9/30/22	ACH	Verizon phone - Croonquist	\$139.21
		TOTAL	<u>\$8,606.16</u>

Approved by

  
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Jenny Loeck, Treasurer