


AMSD
Transaction Detail by Account
November 2022

Date	Num	Name	Amount
11/3/22	7104	Marriott 11/10 conference fees	\$16,581.59
11/18/22	7105	Amundson Strategies monthly consulting fees & expenses	\$4,416.38
11/18/22	7106	Kimberly Jansa reimbursed expenses	\$96.83
11/18/22	7107	Life Insurance Company of America insurance	\$123.09
11/18/22	7108	MASSP monthly rent/internet/firewall	\$2,042.40
11/18/22	7109	Minnesota Center for Fiscal Excellence annual membership - Croonquist	\$125.00
11/18/22	7110	Minnesota Council of Nonprofits 2023 annual membership - Croonquist	\$300.00
11/18/22	7111	MN Department of Administration parking	\$23.50
11/18/22	7112	Troy Melhus reimbursed expenses	\$206.47
11/18/22	7113	TST Catering 11/4 BOD meeting	\$500.27
11/18/22	ACH	Freedom Voice office phone	\$143.81
11/18/22	ACH	Google email service	\$30.00
11/18/22	ACH	Verizon phone - Croonquist	\$138.98
		TOTAL	<u>\$24,728.32</u>

Approved by 
Jenny Loeck, Treasurer