


AMSD
Transaction Detail by Account
December 2022

Date	Num	Name	Amount
11/30/22	7114	Kudos committee member gifts	\$180.83
11/30/22	7115	Wells Fargo copier lease	\$280.25
12/16/22	7116	Amundson Strategies monthly consulting fees & expenses	\$4,467.86
12/16/22	7117	Education Week annual subscription	\$97.00
12/16/22	7118	Kimberly Jansa reimbursed expenses	\$136.48
12/16/22	7119	Learning Forward membership (2 years)	\$118.00
12/16/22	7120	Life Insurance Company of America insurance	\$123.09
12/16/22	7121	MASSP monthly rent/internet/firewall	\$2,042.40
12/16/22	7122	Metro Sales copier expense	\$343.00
12/16/22	7123	Minneapolis Marriott Northwest 11/10 conference	\$8,752.15
12/16/22	7124	MN Department of Administration parking - Croonquist	\$47.00
12/16/22	7125	Olsen Thielen audit, depreciation schedule & tax preparation services	\$3,460.00
12/16/22	7126	Scott Croonquist reimbursed expenses	\$399.30
12/16/22	7127	Star Tribune digital subscription	\$64.77
12/16/22	7128	Troy Melhus reimbursed expenses	\$191.84
12/16/22	7129	TST Catering 12/2 BOD meeting	\$368.12
12/16/22	ACH	Freedom Voice office phone	\$143.81
12/16/22	ACH	Google email service	\$30.00
12/16/22	ACH	Verizon phone - Croonquist	\$138.98
		TOTAL	<u>\$21,384.88</u>

Approved by 
Jenny Loeck, Treasurer