

AMSD
Transaction Detail by Account
March 2023

Date	Num	Name	Amount
3/31/23	7152	Amundson Strategies monthly consulting fees & expenses	\$4,440.61
3/31/23	7153	Kimberly Jansa reimbursed expenses	\$221.42
3/31/23	7154	Life Insurance Company of America insurance	\$123.09
3/31/23	7155	MASSP monthly rent/internet/firewall	\$2,042.58
3/31/23	7156	MN Department of Administration parking - Croonquist	\$47.00
3/31/23	7157	MN State High School League Together We Make a Difference	\$5,000.00
3/31/23	7158	Star Tribune digital subscription	\$64.77
3/31/23	7159	Taher 3/8 Day at the Capitol	\$490.84
3/31/23	7160	Troy Melhus reimbursed expenses	\$266.20
3/31/23	7161	TST Catering 3/3 BOD Meeting	\$730.85
3/31/23	7162	Wells Fargo copier lease	\$280.25
3/31/23	ACH	Freedom Voice office phone	\$144.98
3/31/23	ACH	Google email service	\$30.00
3/31/23	ACH	Verizon phone - Croonquist	\$109.00
TOTAL			<u>\$13,991.59</u>

Approved by  _____
Jenny Loeck, Treasurer