

**AMSD**  
**Transaction Detail by Account**  
**February 2024**

Date	Num	Name	Amount
2/20/24	7273	U.S. Bank Equipment Finance copier lease	\$216.75
2/23/24	7274	Amundson Strategies monthly consulting fees & expenses	\$4,462.98
2/23/24	7275	Kimberly Jansa reimbursed expenses	\$111.99
2/23/24	7276	Life Insurance Company of North America insurance	\$124.68
2/23/24	7277	MASSP monthly rent/internet/firewall - 2 months	\$4,087.56
2/23/24	7278	MN Department of Administration parking - Croonquist	\$82.00
2/23/24	7279	Troy Melhus reimbursed expenses	\$568.58
2/23/24	7280	TST Creative Catering 2/2 Session Preview	\$647.54
2/23/24	ACH	Freedom Voice office phone	\$146.63
2/23/24	ACH	Google email service	\$60.00
2/23/24	ACH	Verizon phone - Croonquist	\$109.29
TOTAL			<u>\$10,618.00</u>

Approved by   
Jenny Loeck, Treasurer