


AMSD
Transaction Detail by Account
March 2024

Date	Num	Name	Amount
3/22/24	7281	Amundson Strategies monthly consulting fees & expenses	\$4,441.54
3/22/24	7282	Kimberly Jansa reimbursed expenses	\$118.39
3/22/24	7283	Life Insurance Company of North America insurance	\$124.68
3/22/24	7284	MASSP monthly rent/internet/firewall	\$2,043.78
3/22/24	7285	MN Department of Administration parking - Croonquist	\$82.00
3/22/24	7286	Scott Croonquist reimbursed expenses	\$34.99
3/22/24	7287	Star Tribune subscription	\$64.77
3/22/24	7288	Taher 3/5 Day at the Capitol	\$472.79
3/22/24	7289	Troy Melhus reimbursed expenses	\$295.11
3/22/24	7290	TST Creative Catering 3/1 Board Meeting	\$555.42
3/22/24	ACH	Freedom Voice office phone	\$146.63
3/22/24	ACH	Google email service	\$60.00
3/22/24	ACH	Verizon phone - Croonquist	\$109.29
		TOTAL	<u>\$8,549.39</u>

Approved by 
Jenny Loeck, Treasurer