

AMSD
Transaction Detail by Account
April 2024

Date	Num	Name	Amount
4/22/24	7291	U.S. Bank Equipment Finance copier lease	\$216.75
4/26/24	7292	Amundson Strategies monthly consulting fees & expenses	\$4,418.76
4/26/24	7293	Business Essentials office supplies	\$45.51
4/26/24	7294	Kimberly Jansa reimbursed expenses	\$221.30
4/26/24	7295	Life Insurance Company of North America insurance	\$124.68
4/26/24	7296	MASSP monthly rent/internet/firewall	\$2,081.92
4/26/24	7297	MN Department of Administration parking - Croonquist	\$82.00
4/26/24	7298	MN State High School League Together We Make a Difference	\$5,000.00
4/26/24	7299	Scott Croonquist reimbursed expenses	\$235.86
4/26/24	7300	Troy Melhus reimbursed expenses	\$160.27
4/26/24	7301	TST Creative Catering 4/5 Board Meeting	\$487.69
4/26/24	7302	Wolf&Fox Design Studio LLC Apr-Jun 2024 website maintenance	\$225.00
4/26/24	ACH	Freedom Voice office phone	\$146.05
4/26/24	ACH	Google email service	\$60.00
4/26/24	ACH	Verizon phone - Croonquist	\$115.14
		TOTAL	<u>\$13,620.93</u>

Approved by



Jenny Loeck, Treasurer