


AMSD
Transaction Detail by Account
June 2024

Date	Num	Name	Amount
6/14/24	7314	Amundson Strategies monthly consulting fees & expenses	\$4,460.30
6/14/24	7315	Kimberly Jansa reimbursed expenses	\$710.74
6/14/24	7316	Life Insurance Company of North America insurance	\$124.68
6/14/24	7317	MASA annual membership - Croonquist	\$61.00
6/14/24	7318	Minnesota Council of Nonprofits annual membership	\$325.00
6/14/24	7319	Scott Croonquist reimbursed expenses	\$1,983.23
6/14/24	7320	SFM worker's comp insurance	\$887.00
6/14/24	7321	StarTribune digital access subscription	\$64.77
6/14/24	7322	Troy Melhus reimbursed expenses	\$1,026.10
6/14/24	7323	U.S. Bank Equipment Finance copier lease	\$228.21
6/14/24	ACH	Freedom Voice office phone	\$146.05
6/14/24	ACH	Google email service	\$60.00
6/14/24	ACH	Verizon phone - Croonquist	\$113.28
TOTAL			<u>\$10,190.36</u>

Approved by 

Jenny Loeck, Treasurer