9:34 AM 5/6/2020 Accrual Basis

AMSD Transaction Detail by Account May 2020

Date	Num	Name		Amount
5/8/20	6799	Amundson Strategies	•	\$4,000.00
5/8/20	6800	monthly consulting fees & expenses Wells Fargo		\$280.25
5/8/20	ACH	copier lease Freedom Voice		\$140.99
3/0/20	AOII	office phone		Ψ1+0,55
5/8/20	ACH	Google email service		\$36.00
5/8/20	ACH	Verizon		\$123.20
		phone - Croonquist	TOTAL	\$4,580,44
			IOIAL	Ψ4,000.44

Approved by

Scott Croonquist, Executive Director