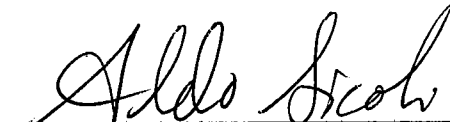


AMSD  
Transaction Detail by Account  
July 2020

Date	Num	Name	Amount
6/25/20	6814	Auto Owners Insurance property & liability insurance	\$491.36
6/25/20	6815	Kudos Awards committee member gifts	\$259.20
6/25/20	6816	Wells Fargo copier lease	\$280.25
7/17/20	6817	Amundson Strategies monthly consulting fees & expenses	\$4,000.00
7/17/20	6818	Kimberly Jansa reimbursed expenses	\$393.57
7/17/20	6819	MASSP monthly rent/interet/firewall	\$1,795.96
7/17/20	6820	Minnesota Council of Nonprofits annual membership	\$300.00
7/17/20	6821	MinnSPRA annual membership (Croonquist)	\$95.00
7/17/20	6822	Philadelphia Insurance Companies management liability insurance	\$3,281.00
7/17/20	6823	Scott Croonquist reimbursed expenses	\$58.25
7/17/20	6824	Troy Melhus reimbursed expenses	\$349.81
7/17/20	6825	Wolf & Fox Design Studio LLC website maintenance plan	\$225.00
7/17/20	ACH	Freedom Voice office phone	\$143.16
7/17/20	ACH	Google email service	\$36.00
7/17/20	ACH	Verizon phone - Croonquist	\$123.20
		TOTAL	<u>\$11,831.76</u>

Approved by   
Aldo Sicoli, Treasurer