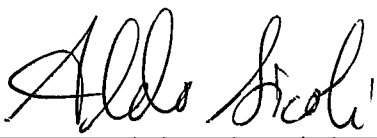


AMSD
Transaction Detail by Account
January 2021

Date	Num	Name	Amount
1/4/21	6875	Wells Fargo copier lease	\$280.25
1/29/21	6876	Amundson Strategies January consulting fees & expenses	\$4,100.00
1/29/21	6877	Life Insurance Company of North America insurance	\$119.91
1/29/21	6878	MASSP monthly rent/internet/firewall & annual postage	\$1,903.21
1/29/21	6879	Scott Croonquist reimbursed expenses	\$77.41
1/29/21	6880	Troy Melhus reimbursed expenses	\$135.97
1/29/21	6881	Twist Office Products office supplies	\$42.94
1/29/21	6882	Wells Fargo reimbursed expenses	\$280.25
1/29/21	6883	Wolf&Fox Design Studio, LLC website maintenance plan	\$225.00
1/29/21	ACH	Freedom Voice office phone	\$144.84
1/29/21	ACH	Google email service	\$36.00
1/29/21	ACH	Verizon phone - Croonquist	\$157.85
		TOTAL	<u>\$7,503.63</u>

Approved by 
Aldo Sicoli, Treasurer