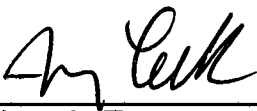


AMSD
Transaction Detail by Account
March 2022

Date	Num	Name	Amount
3/25/22	7018	Amundson Strategies monthly consulting fees & expenses	\$4,159.95
3/25/22	7019	Business Essentials office supplies	\$51.81
3/25/22	7020	Kimberly Jansa reimbursed expenses	\$112.91
3/25/22	7021	Life Insurance Company of North America insurance	\$119.91
3/25/22	7022	MASSP monthly rent/internet/firewall	\$2,015.28
3/25/22	7023	Star Tribune subscription 3/27/22-6/26/22	\$64.77
3/25/22	7024	Troy Melhus reimbursed expenses	\$352.03
3/25/22	7025	TST Catering BOD Meeting - 3/4/22	\$358.68
3/25/22	7026	Wells Fargo copier lease	\$280.25
3/25/22	ACH	Freedom Voice office phone	\$142.62
3/25/22	ACH	Google email service	\$30.00
3/25/22	ACH	Verizon phone - Croonquist	\$137.41
		TOTAL	<u>\$7,825.62</u>

Approved by 

Jenny Loeck, Treasurer