


AMSD
Transaction Detail by Account
May 2022

Date	Num	Name	Amount
5/13/22	7038	Amundson Strategies monthly consulting fees & expenses	\$4,150.00
5/13/22	7039	Life Insurance Company of North America insurance	\$119.91
5/13/22	7040	Troy Melhus reimbursed expenses	\$187.98
5/13/22	ACH	Freedom Voice office phone	\$142.19
5/13/22	ACH	Google email service	\$30.00
5/13/22	ACH	Verizon phone - Croonquist	\$137.37
		TOTAL	<u>\$4,767.45</u>

Approved by 

Jenny Loeck, Treasurer