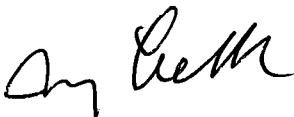


AMSD  
Transaction Detail by Account  
June 2022

Date	Num	Name	Amount
5/25/22	7041	MASSP monthly rent/internet/firewall	\$2,018.03
5/25/22	7042	Wells Fargo copier lease	\$280.25
5/25/22	ACH	Verizon phone - Croonquist	\$137.37
6/10/22	7043	Kimberly Jansa reimbursed expenses	\$379.78
6/10/22	7044	Life Insurance Company of North America insurance	\$119.91
6/10/22	7045	Minnesota Council of Nonprofits annual membership	\$300.00
6/10/22	7046	Pioneer Press annual digital subscription	\$65.40
6/10/22	7047	SFM workers comp insurance 7/1/22-23	\$1,005.00
6/10/22	7048	Troy Melhus reimbursed expenses	\$590.98
6/10/22	7049	TST Catering 5/6/22 and 5/27/22 BOD meetings	\$780.75
6/10/22	ACH	Freedom Voice office phone	\$142.19
6/10/22	ACH	Google email service	\$30.00
6/10/22	7050	Amundson Strategies monthly consulting fees & expenses	\$4,159.95
		TOTAL	<u>\$10,009.61</u>

Approved by   
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Jenny Loeck, Treasurer