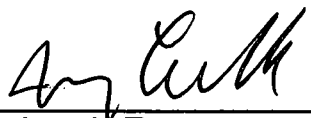


AMSD  
Transaction Detail by Account  
August 2022

Date	Num	Name	Amount
8/2/22	7070	District 279 Foundation in honor of Kelsey Dawson Walton	\$100.00
8/26/22	7071	Amundson Strategies monthly consulting fees & expenses	\$4,400.00
8/26/22	7072	Kimberly Jansa reimbursed expenses	\$14.60
8/26/22	7073	Life Insurance Company of America insurance	\$123.09
8/26/22	7074	Olsen Thielen auditing services	\$1,085.00
8/26/22	7075	Scott Croonquist reimbursed expenses	\$76.43
8/26/22	7076	Troy Melhus reimbursed expenses	\$183.32
8/26/22	7077	TST Catering 8/5 BOD meeting	\$357.34
8/26/22	7078	Wells Fargo copier lease	\$280.25
8/26/22	7079	MASSP monthly rent/internet/firewall	\$2,018.33
8/26/22	ACH	Freedom Voice office phone	\$145.08
8/26/22	ACH	Google email service	\$30.00
8/26/22	ACH	Verizon phone - Croonquist	\$139.23
		TOTAL	<u>\$8,952.67</u>

Approved by   
Jenny Loeck, Treasurer