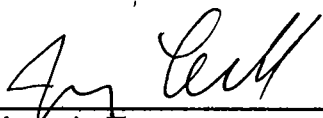


**AMSD**  
**Transaction Detail by Account**  
**May 2023**

Date	Num	Name	Amount
5/19/23	7174	Amundson Strategies monthly consulting fees & expenses	\$4,440.61
5/19/23	7175	Kimberly Jansa reimbursed expenses	\$121.10
5/19/23	7176	Kudos Awards, Inc. awards for committee members	\$349.49
5/19/23	7177	Life Insurance Company of America insurance	\$123.09
5/19/23	7178	MASSP monthly rent/internet/firewall	\$2,042.47
5/19/23	7179	MN Department of Administration parking - Croonquist	\$47.00
5/19/23	7180	Troy Melhus reimbursed expenses	\$153.82
5/19/23	7181	TST Catering 4/14 BOD Meeting	\$532.63
5/19/23	ACH	Freedom Voice office phone	\$143.84
5/19/23	ACH	Google email service	\$60.00
5/19/23	ACH	Verizon phone - Croonquist	\$108.88
TOTAL			<u>\$8,122.93</u>

Approved by   
Jenny Loeck, Treasurer