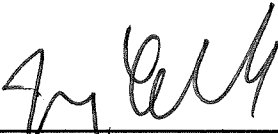


AMSD
Transaction Detail by Account
October 2023

Date	Num	Name	Amount
10/27/23	7229	Amundson Strategies monthly consulting fees & expenses	\$4,562.88
10/27/23	7230	Kimberly Jansa reimbursed expenses	\$200.26
10/27/23	7231	Life Insurance Company of North America insurance	\$124.68
10/27/23	7232	MASSP monthly rent/internet/firewall	\$2,043.55
10/27/23	7233	Troy Melhus reimbursed expenses	\$154.40
10/27/23	7234	TST Creative Catering 10/6 BOD Meeting	\$490.83
10/27/23	7235	Wolf&Fox Design Studio website maintenance	\$225.00
10/27/23	ACH	Freedom Voice office phone	\$146.59
10/27/23	ACH	Google email service	\$60.00
10/27/23	ACH	Verizon phone - Croonquist	\$109.27
		TOTAL	<u>\$8,117.46</u>

Approved by



Jenny Loeck, Treasurer