

AMSD
Transaction Detail by Account
June 2023

Date	Num	Name	Amount
6/9/23	7182	Amundson Strategies monthly consulting fees & expenses	\$4,400.00
6/9/23	7183	Kimberly Jansa reimbursed expenses	\$618.83
6/9/23	7184	Life Insurance Company of America insurance	\$123.09
6/9/23	7185	MASA membership - Croonquist	\$61.00
6/9/23	7186	Pioneer Press annual digital subscription	\$65.40
6/9/23	7187	Scott Croonquist reimbursed expenses	\$132.91
6/9/23	7188	TST Catering 5/26 BOD meeting	\$863.00
6/9/23	7189	Wells Fargo copier lease	\$280.25
6/9/23	ACH	Freedom Voice office phone	\$143.84
6/9/23	ACH	Google email service	\$60.00
6/9/23	ACH	Verizon phone - Croonquist	\$108.88
		TOTAL	<u>\$6,857.20</u>

Approved by



Jenny Loeck, Treasurer