AMSD
Transaction Detail by Account
April 2026

Date	Num	Name	Amount
4/21/26	7549	U.S. Bank Equipment Finance copier lease	$220.07
4/24/26	7550	Amundson Strategies monthly consulting fees & expenses	$4,744.95
4/24/26	7551	Kimberly Jansa reimbursed expenses	$5.04
4/24/26	7552	Life Insurance Company of North America insurance	$130.03
4/24/26	7553	MASSP monthly rent/internet/firewall	$2,116.17
4/24/26	7554	Minnesota School Public Relations Association conference registrations	$319.00
4/24/26	7555	MN Department of Administration parking - Croonquist	$82.00
4/24/26	7556	Roseville Area Schools employee salaries & benefits	$99,744.32
4/24/26	7557	Scott Croonquist reimbursed expenses	$150.00
4/24/26	7558	Taher Day at the Capitol	$712.81
4/24/26	7559	Troy Melhus reimbursed expenses	$160.86
4/24/26	7560	TST Creative Catering 4/10 Board meeting	$376.60
4/24/26	7561	Wolf& Fox Design Studio website maintenance	$225.00
4/24/26	ACH	Freedom Voice office phone	$147.50
4/24/26	ACH	Google email service	$60.31
4/24/26	ACH	Verizon phone - Croonquist	$111.81
		TOTAL	$109,306.47

Approved by _____
Jenny Loeck, Treasurer