

AMSD  
Transaction Detail by Account  
April 2020

Date	Num	Name	Amount
4/24/20	6791	Amundson Strategies monthly consulting fees & expenses	\$4,000.00
4/24/20	6792	Cornerstone Parking Group contract parking (March & April)	\$300.32
4/24/20	6793	Kimberly Jansa reimbursed expenses	\$317.27
4/24/20	6794	LINA insurance	\$118.38
4/24/20	6795	MASSP monthly rent/internet/firewall	\$1,796.01
4/24/20	6796	Roseville Area Schools employee salaries & benefits	\$85,556.22
4/24/20	6797	Troy Melhus reimbursed expenses	\$74.87
4/24/20	6798	Wolf & Fox Design Studio website maintenance	\$225.00
4/24/20	ACH	Freedom Voice office phone	\$140.99
4/24/20	ACH	Google email service	\$36.00
4/24/20	ACH	Verizon phone - Croonquist	\$123.26
		TOTAL	<u>\$92,688.32</u>

Approved by   
Aldo Sicoli, Treasurer