

AMSD
Transaction Detail by Account
February 2021

Date	Num	Name	Amount
2/26/21	6884	Amundson Strategies February consulting fees & expenses	\$4,100.00
2/26/21	6885	Life Insurance Company of North America insurance	\$119.91
2/26/21	6886	MASSP monthly rent/internet/firewall	\$1,796.44
2/26/21	6887	Roseville Area Schools employee salaries & benefits	\$85,590.98
2/26/21	6888	Troy Melhus reimbursed expenses	\$475.97
2/26/21	6889	Wells Fargo copier lease	\$280.25
2/26/21	ACH	Freedom Voice office phone	\$144.84
2/26/21	ACH	Google email service	\$36.00
2/26/21	ACH	Verizon phone - Croonquist	\$112.60
		TOTAL	<u>\$92,656.99</u>

Approved by 
Aldo Sicoli, Treasurer