

AMSD  
Transaction Detail by Account  
April 2021

Date	Num	Name	Amount
4/30/21	6897	Amundson Strategies March consulting fees & expenses	\$4,100.00
4/30/21	6898	Business Essentials office supplies	\$83.74
4/30/21	6899	Kimberly Jansa reimbursed expenses	\$107.36
4/30/21	6900	Life Insurance Company of North America insurance	\$119.91
4/30/21	6901	MASSP monthly rent/internet/firewall	\$1,860.95
4/30/21	6902	Troy Melhus reimbursed expenses	\$145.97
4/30/21	6903	Wells Fargo copier lease	\$280.25
4/30/21	6904	Wolf&Fox Design Studio, LLC website maintenance plan	\$225.00
4/30/21	6905	Roseville Area Schools employee salaries & benefits	\$86,156.01
4/30/21	ACH	Freedom Voice office phone	\$145.34
4/30/21	ACH	Google email service	\$36.00
4/30/21	ACH	Verizon phone - Croonquist	\$112.60
		TOTAL	<u>\$93,373.13</u>

Approved by   
Aldo Sicoli, Treasurer