


AMSD
Transaction Detail by Account
February 2022

| Date | Num | Name | Amount |
|---------|------|---|--------------------|
| 2/25/22 | 7009 | Amundson Strategies monthly consulting fees & expenses | \$4,150.00 |
| 2/25/22 | 7010 | Kimberly Jansa reimbursed expenses | \$108.06 |
| 2/25/22 | 7011 | Life Insurance Company of North America insurance | \$119.91 |
| 2/25/22 | 7012 | MASSP monthly rent/internet/firewall | \$2,004.12 |
| 2/25/22 | 7013 | Roseville Area Schools employee salaries & benefits | \$88,145.47 |
| 2/25/22 | 7014 | Scott Croonquist reimbursed expenses | \$10.25 |
| 2/25/22 | 7015 | Troy Melhus reimbursed expenses | \$502.97 |
| 2/25/22 | 7016 | TST Catering BOD Meeting - 2/4/22 | \$248.11 |
| 2/25/22 | 7017 | Wells Fargo copier lease | \$280.25 |
| 2/25/22 | ACH | Freedom Voice office phone | \$142.62 |
| 2/25/22 | ACH | Google email service | \$30.00 |
| 2/25/22 | ACH | Verizon phone - Croonquist | \$137.41 |
| TOTAL | | | <u>\$95,879.17</u> |

Approved by 
Jenny Loeck, Treasurer