

**AMSD**  
**Transaction Detail by Account**  
**April 2022**

Date	Num	Name	Amount
4/29/22	7027	Amundson Strategies monthly consulting fees & expenses	\$4,179.84
4/29/22	7028	Jeff Van Wychen research project	\$656.25
4/29/22	7029	Kimberly Jansa reimbursed expenses	\$93.14
4/29/22	7030	Life Insurance Company of North America insurance	\$119.91
4/29/22	7031	MASSP monthly rent/internet/firewall	\$2,026.43
4/29/22	7032	Roseville Area Schools employee salaries & benefits	\$88,389.63
4/29/22	7033	Scott Croonquist reimbursed expenses	\$33.15
4/29/22	7034	Troy Melhus reimbursed expenses	\$168.98
4/29/22	7035	TST Catering BOD Meeting - 4/8/22	\$358.68
4/29/22	7036	Wells Fargo copier lease	\$280.25
4/29/22	7037	Wolf&Fox Design Studio, LLC monthly maintenance: April-June 2022	\$225.00
4/29/22	ACH	Freedom Voice office phone	\$142.19
4/29/22	ACH	Google email service	\$30.00
4/29/22	ACH	Verizon phone - Croonquist	\$137.41
		TOTAL	<u>\$96,840.86</u>

Approved by

  
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Jenny Loeck, Treasurer