

AMSD
Transaction Detail by Account
April 2023

Date	Num	Name	Amount
4/28/23	7163	Amundson Strategies monthly consulting fees & expenses	\$4,440.61
4/28/23	7164	Business Essentials office supplies	\$57.20
4/28/23	7165	Kimberly Jansa reimbursed expenses	\$1,365.23
4/28/23	7166	Life Insurance Company of America insurance	\$123.09
4/28/23	7167	MASSP monthly rent/internet/firewall	\$2,042.58
4/28/23	7168	MN Department of Administration parking - Croonquist	\$47.00
4/28/23	7169	Roseville Area Schools employee salaries & benefits	\$91,051.20
4/28/23	7170	Troy Melhus reimbursed expenses	\$153.82
4/28/23	7171	TST Catering 4/14 BOD Meeting	\$532.63
4/28/23	7172	Wells Fargo copier lease	\$280.25
4/28/23	7173	Wolf&Fox Desig Studio LLC Apr-Jun 2023 website maintenance	\$225.00
4/28/23	ACH	Freedom Voice office phone	\$143.84
4/28/23	ACH	Google email service	\$30.97
4/28/23	ACH	Verizon phone - Croonquist	\$109.00
TOTAL			<u>\$100,602.42</u>

Approved by 

Jenny Loeck, Treasurer