

AMSD
Transaction Detail by Account
May 2024

Date	Num	Name	Amount
5/17/24	7303	Amundson Strategies monthly consulting fees & expenses	\$4,418.76
5/17/24	7304	Kimberly Jansa reimbursed expenses	\$38.93
5/17/24	7305	Kudos Awards, Inc. reimbursed expenses	\$436.47
5/17/24	7306	Life Insurance Company of North America insurance	\$124.68
5/17/24	7307	MASSP monthly rent/internet/firewall	\$2,081.80
5/17/24	7308	MN Department of Administration parking - Croonquist	\$82.00
5/17/24	7309	Roseville Area Schools employee salaries & benefits	\$93,796.34
5/17/24	7310	Troy Melhus reimbursed expenses	\$186.69
5/17/24	7311	TST Creative Catering 5/3 Board meeting	\$487.69
5/17/24	7312	U.S. Bank Equipment Finance copier lease	\$216.75
5/17/24	7313	Wolf&Fox Design Studio LLC website redesign	\$3,375.00
5/17/24	ACH	Freedom Voice office phone	\$146.05
5/17/24	ACH	Google email service	\$60.00
5/17/24	ACH	Verizon phone - Croonquist	\$113.28
TOTAL			<u>\$105,564.44</u>

Approved by 
Jenny Loeck, Treasurer