

AMSD
Transaction Detail by Account
August 2020

Date	Num	Name	Amount
7/29/20	6826	LINA insurance	\$118.38
7/29/20	6827	Wells Fargo copier lease	\$280.25
8/28/20	6828	Amundson Strategies monthly consulting fees & expenses	\$4,100.00
8/28/20	6829	ASCD annual membership - Croonquist	\$49.00
8/28/20	6830	Ehlers research projects	\$1,500.00
8/28/20	6831	Kimberly Jansa reimbursed expenses	\$55.01
8/28/20	6832	LINA insurance	\$118.38
8/28/20	6833	MASSP monthly rent/internet/firewall	\$1,796.19
8/28/20	6834	Roseville Area Schools employee salaries & benefits	\$89,909.97
8/28/20	6835	Troy Melhus reimbursed expenses	\$107.19
8/28/20	6836	Wayzata Education Fund in honor of Andrea Cuene	\$100.00
8/28/20	6837	Wells Fargo copier lease	\$280.25
8/28/20	ACH	Freedom Voice office phone	\$143.16
8/28/20	ACH	Google email service	\$36.00
8/28/20	ACH	Verizon phone - Croonquist	\$138.57
		TOTAL	<u>\$98,732.35</u>

Approved by 
Aldo Sicoli, Treasurer