


AMSD
Transaction Detail by Account
October 2020

Date	Num	Name	Amount
10/30/20	6847	Amundson Strategies monthly consulting fees & expenses	\$4,100.00
10/30/20	6848	Education Week annual subscription	\$97.00
10/30/20	6849	Kimberly Jansa reimbursed expenses	\$39.50
10/30/20	6850	MASSP monthly rent/internet/firewall	\$1,796.19
10/30/20	6851	Roseville Area Schools employee salaries & benefits	\$75,953.76
10/30/20	6852	Troy Melhus reimbursed expenses	\$499.18
10/30/20	6853	TST Catering BOD meeting - 10/2/20	\$298.81
10/30/20	6854	Wells Fargo copier lease	\$280.25
10/30/20	6855	Wolf & Fox Design Studio LLC website maintenance plan	\$225.00
10/30/20	ACH	Freedom Voice office phone	\$143.35
10/30/20	ACH	Google email service	\$36.00
10/30/20	ACH	Verizon phone - Croonquist	\$122.05
TOTAL			<u>\$83,591.09</u>

Approved by 
Aldo Sicoli, Treasurer