

AMSD
Transaction Detail by Account
July 2022

Date	Num	Name	Amount
6/27/22	7051	Kudos Awards, Inc. committee member gifts	\$349.50
6/27/22	7052	MASSP monthly rent/internet/firewall	\$2,018.03
6/27/22	7053	Star Tribune digital subscription	\$64.77
7/6/22	7054	Auto Owners Insurance property & liability insurance	\$514.44
7/6/22	7055	Philadelphia Insurance Companies management liability insurance	\$4,020.00
7/6/22	7056	Troy Melhus reimbursed expenses	\$222.61
7/6/22	7057	Wells Fargo copier lease	\$280.25
7/29/22	7058	ASCD membership - Croonquist	\$52.61
7/29/22	7059	Kimberly Jansa reimbursed expenses	\$610.02
7/29/22	7060	Life Insurance Company of America insurance	\$123.09
7/29/22	7061	MASA membership & conference - Croonquist	\$260.00
7/29/22	7062	MASSP monthly rent/internet/firewall & annual postage	\$2,139.10
7/29/22	7063	Roseville Area Schools employee salaries & benefits	\$93,414.15
7/29/22	7064	Scott Croonquist reimbursed expenses	\$254.79
7/29/22	7065	SitelogiQ, Inc. retreat - Croonquist	\$50.00
7/29/22	7066	Troy Melhus reimbursed expenses	\$217.28
7/29/22	7067	Wells Fargo copier lease	\$280.25
7/29/22	7068	Wolf&Fox Design Studio monthly website maintenance - Jul-Sep 2022	\$225.00
7/29/22	7069	Amundson Strategies monthly consulting fees & expenses	\$4,150.00
7/29/22	ACH	Freedom Voice office phone	\$145.08
7/29/22	ACH	Google email service	\$30.00
7/29/22	ACH	Verizon phone - Croonquist	\$137.37
		TOTAL	<u>\$109,558.34</u>

Approved by 
Jenny Loeck, Treasurer