


AMSD
Transaction Detail by Account
July 2023

Date	Num	Name	Amount
6/20/23	7190	ASCD membership - Croonquist	\$52.61
6/20/23	7191	Auto Owners Insurance property & liability insurance	\$548.54
6/20/23	7192	Kimberly Jansa reimbursed expenses	\$164.62
6/20/23	7193	MASSP monthly rent/internet/firewall	\$2,042.47
6/20/23	7194	Philadelphia Insurance Companies management liability insurance	\$4,317.00
6/20/23	7195	SFM work comp insurance	\$976.00
6/20/23	7196	Star Tribune digital subscription	\$64.77
6/20/23	7197	Troy Melhus reimbursed expenses	\$547.28
6/20/23	7198	Wells Fargo copier lease	\$280.25
6/21/23	7199	TST Catering 6/16 MSBA meeting	\$428.80
6/20/23	ACH	Verizon phone - Croonquist	\$108.88
7/28/23	7200	Amundson Strategies monthly consulting fees & expenses	\$4,400.00
7/28/23	7201	Kimberly Jansa reimbursed expenses	\$82.93
7/28/23	7202	MASSP monthly rent/internet/firewall	\$2,043.55
7/28/23	7203	Richfield Spartan Foundation gift in honor of Crystal Brakke	\$100.00
7/28/23	7204	Roseville Area Schools employee salaries & benefits	\$95,841.04
7/28/23	7205	Scott Croonquist reimbursed expenses	\$188.58
7/28/23	7206	Troy Melhus reimbursed expenses	\$1,033.29
7/28/23	7207	Wells Fargo copier lease	\$280.25
7/28/23	7208	Wolf&Fox Design Studio LLC Jul-Sep 2023 website maintenance	\$225.00
7/28/23	ACH	Freedom Voice office phone	\$143.92
7/28/23	ACH	Google email service	\$60.00
7/28/23	ACH	Verizon phone - Croonquist	\$108.90
7/28/23	7209	Life Insurance Company of North America insurance	\$124.68
TOTAL			<u>\$114,163.36</u>

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Approved by 

Jenny Loeck, Treasurer