

EDA Council Check Register
Period: 08/05/2021 to 09/07/2021

GL Date	Ck Date	Total Amount	Vend #	Description	Remark	BU	Obj	Project	Doc #	Batch Date
8/5/2021	8/5/2021	1.13	118908	CENTURYLINK	7/19/2021 PRI T1	EDA MANAGEMENT	TELEPHONE		143624	8/5/2021
8/5/2021	8/5/2021	0.44	118908	CENTURYLINK	952-233-9300 T&L	EDA MANAGEMENT	TELEPHONE		143624	8/5/2021
		1.57								
8/19/2021	8/19/2021	85,998.26	131951	GAUGHAN COMPANIES	MET COUNCIL REIMBURSEMENT	EDA MANAGEMENT	OTHER PROF SERVICES	MET COUNCIL CLEANUP GRANT	143810	8/19/2021
		85,998.26								
8/26/2021	8/26/2021	16,000.00	132471	GAZELLE.AI	GROWING COMPANIES SOFTWARE	EDA MANAGEMENT	OTHER PROF SERVICES		143839	8/26/2021
		16,000.00								
8/26/2021	8/26/2021	1,915.27	132220	MOMENTEUM STRATEGIES	ENTREPRENEURIAL STRATEGY	EDA MANAGEMENT	OTHER PROF SERVICES	CORONAVIRUS FISCAL RECOVERY	143955	8/26/2021
8/26/2021	8/26/2021	15,000.00	132220	MOMENTEUM STRATEGIES	ENTREPRENEURIAL STRATEGY	EDA MANAGEMENT	OTHER PROF SERVICES	CORONAVIRUS FISCAL RECOVERY	143956	8/26/2021
		16,915.27								
8/1/2021	8/1/2021	308.33	125137	0SHAKOPEE MONTHLY ALLOCATION	08/21 Information Technology I	EDA MANAGEMENT	SOFTWARE-ANNUAL FEES (IS FUND)		143999	8/30/2021
8/1/2021	8/1/2021	500.00	125137	0SHAKOPEE MONTHLY ALLOCATION	08/21 Building and Park Asset	EDA MANAGEMENT	BUILDING RENT (IS FUND)		143999	8/30/2021
		808.33								
8/12/2021	8/12/2021	820,715.00	132501	0CARVER COUNTY ABSTRACT & TITL	PID 279040103 SCOTT CO PARCEL	EDA MANAGEMENT	LAND HELD FOR RESALE	CANTERBURY COUNTY LAND	144003	8/30/2021
		820,715.00								
		940,438.43		GRAND TOTAL						