

EDA Council Check Register
Period: 09/07/2021 to 10/05/2021

GL Date	Ck Date	Total Amount	Vend #	Description	Remark	BU	Obj	Project	Doc #	Batch Date
9/9/2021	9/9/2021	1.13	118908	CENTURYLINK	8/19/2021 PRI T1	EDA MANAGEMENT	TELEPHONE		144291	9/9/2021
9/9/2021	9/9/2021	0.44	118908	CENTURYLINK	952-233-9300 T&L	EDA MANAGEMENT	TELEPHONE		144291	9/9/2021
		1.57								
9/16/2021	9/16/2021	132.00	100433	KENNEDY & GRAVEN CHRTD	GENERAL EDA	EDA MANAGEMENT	ATTORNEY		144396	9/16/2021
9/16/2021	9/16/2021	84.00	100433	KENNEDY & GRAVEN CHRTD		EDA MANAGEMENT	ATTORNEY	CANTERBURY PARK REDEVELOPMENT	144396	9/16/2021
9/16/2021	9/16/2021	20.50	100433	KENNEDY & GRAVEN CHRTD		EDA MANAGEMENT	ATTORNEY	69/169 DEVELOPMENT	144396	9/16/2021
9/16/2021	9/16/2021	882.40	100433	KENNEDY & GRAVEN CHRTD		EDA MANAGEMENT	ATTORNEY	CANTERBURY COUNTY LAND	144396	9/16/2021
		1,118.90								
9/16/2021	9/16/2021	9,171.00	128385	TERRACON CONSULTANTS INC	WORKFORCE CTR ENVIRONMENTAL	EDA MANAGEMENT	OTHER PROF SERVICES	CANTERBURY COUNTY LAND	144370	9/16/2021
		9,171.00								
9/23/2021	9/23/2021	65.00	106844	SCOTT CO CDA	MNCAR MEETING	EDA MANAGEMENT	CONFERENCE/SCHOOL/TRAINING		144566	9/23/2021
		65.00								
9/24/2021	9/24/2021	136.00	109764	CORPORATE PAYMENT SYSTEMS	DOMAIN REGISTRATIONS	EDA MANAGEMENT	OTHER PROF SERVICES		144798	9/27/2021
9/24/2021	9/24/2021	340.00	109764	CORPORATE PAYMENT SYSTEMS	EDAM	EDA MANAGEMENT	CONFERENCE/SCHOOL/TRAINING		144797	9/27/2021
		476.00								
9/1/2021	9/1/2021	308.33	125137	0SHAKOPEE MONTHLY ALLOCATION	09/21 Information Technology I	EDA MANAGEMENT	SOFTWARE-ANNUAL FEES (IS FUND)		144525	9/28/2021
9/1/2021	9/1/2021	500.00	125137	0SHAKOPEE MONTHLY ALLOCATION	09/21 Building and Park Asset	EDA MANAGEMENT	BUILDING RENT (IS FUND)		144525	9/28/2021
		808.33								
		11,640.80		GRAND TOTAL						