

EDA Council Check Register
Period: 12/08/2021 to 01/04/2022

GL Date	Ck Date	Total Amount	Vend #	Description	Remark	BU	Obj	Project	Doc #	Batch Date
12/9/2021	12/9/2021	93,448.68	131951	GAUGHAN COMPANIES		EDA MANAGEMENT	AWARDS & DAMAGES	MET COUNCIL CLEANUP GRANT	146496	12/9/2021
		93,448.68								
12/23/2021	12/23/2021	150.00	132107	INTEGRATED MARKETING & DESIGN		EDA MANAGEMENT	OTHER PROF SERVICES		146911	12/23/2021
		150.00								
12/23/2021	12/23/2021	315.00	100433	KENNEDY & GRAVEN CHRTD		EDA MANAGEMENT	ATTORNEY		146879	12/23/2021
12/23/2021	12/23/2021	194.75	100433	KENNEDY & GRAVEN CHRTD	ENCLAVE PIT	EDA MANAGEMENT	ATTORNEY		146879	12/23/2021
12/23/2021	12/23/2021	42.00	100433	KENNEDY & GRAVEN CHRTD		EDA MANAGEMENT	ATTORNEY	AMAZON	146878	12/23/2021
12/23/2021	12/23/2021	436.00	100433	KENNEDY & GRAVEN CHRTD		EDA MANAGEMENT	ATTORNEY	AMAZON	146879	12/23/2021
12/23/2021	12/23/2021	1,914.30	100433	KENNEDY & GRAVEN CHRTD		EDA MANAGEMENT	ATTORNEY	CANTERBURY PARK REDEVELOPMENT	146878	12/23/2021
12/23/2021	12/23/2021	42.00	100433	KENNEDY & GRAVEN CHRTD		EDA MANAGEMENT	ATTORNEY	CANTERBURY PARK REDEVELOPMENT	146879	12/23/2021
12/23/2021	12/23/2021	20.50	100433	KENNEDY & GRAVEN CHRTD		EDA MANAGEMENT	ATTORNEY	CANTERBURY COUNTY LAND	146878	12/23/2021
		2,964.55								
12/23/2021	12/23/2021	1,006.45	132732	MINNEAPOLIS BUSINESS JOURNAL		EDA MANAGEMENT	PRINTING/PUBLISHING	CORONAVIRUS FISCAL RECOVERY	146916	12/23/2021
		1,006.45								
12/17/2021	12/17/2021	115.03	109764	CORPORATE PAYMENT SYSTEMS	NOVEMBER ENTREP. MEETING	EDA MANAGEMENT	FOOD		146704	12/17/2021
12/17/2021	12/17/2021	10.00	109764	CORPORATE PAYMENT SYSTEMS	EDAM	EDA MANAGEMENT	CONFERENCE/SCHOOL/TRAINING		146708	12/17/2021
		125.03								
12/1/2021	12/1/2021	308.33	125137	0SHAKOPEE MONTHLY ALLOCATION	12/21 Information Technology I	EDA MANAGEMENT	SOFTWARE-ANNUAL FEES (IS FUND)		146795	12/30/2021
12/1/2021	12/1/2021	500.00	125137	0SHAKOPEE MONTHLY ALLOCATION	12/21 Building and Park Asset	EDA MANAGEMENT	BUILDING RENT (IS FUND)		146795	12/30/2021
		808.33								
		98,503.04		GRAND TOTAL						