

EDA Council Check Register
Period: 01/05/2022 to 02/01/2022

GL Date	Ck Date	Total Amount	Vend #	Description	Remark	BU	Obj	Project	Doc #	Batch Date
1/13/2022	1/13/2022	12,500.00	101226	SHAKOPEE CHAMBER OF COMMERCE	MAIN STREET CONTRACT	EDA MANAGEMENT	OTHER PROF SERVICES		147183	1/13/2022
		12,500.00								
12/25/2021	12/25/2021	1.13	118908	CENTURYLINK	12/19/2021 PRI T1	EDA MANAGEMENT	TELEPHONE		147061	1/6/2022
12/25/2021	12/25/2021	0.42	118908	CENTURYLINK	952-233-9300 T&L	EDA MANAGEMENT	TELEPHONE		147061	1/6/2022
		1.55								
1/13/2022	1/13/2022	175.00	132107	INTEGRATED MARKETING & DESIGN	MARKETING CAMPAIGN	EDA MANAGEMENT	OTHER PROF SERVICES	CORONAVIRUS FISCAL RECOVERY	147184	1/13/2022
		175.00								
12/25/2021	12/25/2021	1,196.19	132220	MOMENTEUM STRATEGIES	ENTREPRENEURIAL STRATEGY	EDA MANAGEMENT	OTHER PROF SERVICES	CORONAVIRUS FISCAL RECOVERY	147185	1/13/2022
		1,196.19								
12/25/2021	12/25/2021	578.00	100433	KENNEDY & GRAVEN CHRTD	GENERAL EDA	EDA MANAGEMENT	ATTORNEY		147554	1/27/2022
12/25/2021	12/25/2021	325.10	100433	KENNEDY & GRAVEN CHRTD	AMAZON TIF	EDA MANAGEMENT	ATTORNEY	AMAZON	147554	1/27/2022
12/25/2021	12/25/2021	380.80	100433	KENNEDY & GRAVEN CHRTD		EDA MANAGEMENT	ATTORNEY	CANTERBURY PARK REDEVELOPMENT	147554	1/27/2022
12/25/2021	12/25/2021	196.30	100433	KENNEDY & GRAVEN CHRTD		EDA MANAGEMENT	ATTORNEY	GRAVEL PIT	147554	1/27/2022
		1,480.20								
12/25/2021	12/25/2021	6,793.55	132732	MINNEAPOLIS BUSINESS JOURNAL	ENTREPRENEURIAL MARKETING	EDA MANAGEMENT	OTHER PROF SERVICES	CORONAVIRUS FISCAL RECOVERY	147552	1/27/2022
		6,793.55								
12/25/2021	12/25/2021	274.50	109764	CORPORATE PAYMENT SYSTEMS		EDA MANAGEMENT	DUES		147441	1/25/2022
		274.50								
1/1/2022	1/1/2022	150.00	125137	0SHAKOPEE MONTHLY ALLOCATION	01/22 Information Technology I	EDA MANAGEMENT	SOFTWARE-ANNUAL FEES (IS FUND)		147618	1/27/2022
1/1/2022	1/1/2022	541.67	125137	0SHAKOPEE MONTHLY ALLOCATION	01/22 Building and Park Asset	EDA MANAGEMENT	BUILDING RENT (IS FUND)		147618	1/27/2022
		691.67								
		23,112.66		GRAND TOTAL						