

EDA Council Check Register
Period: 09/20/2017 to 10/03/2017

Check #	GL Date	Ck Date	Total Amount	Vend #	Description	Remark	BU	Obj	Project	Doc #	Date - Batch (Julian)
135156	9/21/2017	9/21/2017	1,098.00	100490	WSB & ASSOC INC	CANTERBURY EAW	EDA MANAGEMENT	ENGINEERING/DESIGN CONSULTANTS		111553	9/21/2017
Check Total			1,098.00								
135158	9/25/2017	9/25/2017	7,940.00	128328	ACTION FENCE INC		DOWNTOWN/101 CORRIDOR PROJECT	OTHER PROF SERVICES		111749	9/26/2017
Check Total			7,940.00								
			9,038.00		GRAND TOTAL						