

EDA Council Check Register
Period: 04/06/2021 to 05/01/2021

GL Date	Ck Date	Total Amount	Vend #	Description	Remark	BU	Obj	Project	Doc #	Batch Date
4/8/2021	4/8/2021	1.13	118908	CENTURYLINK	3/19/2021 PRI T1	EDA MANAGEMENT	TELEPHONE		140867	4/8/2021
4/8/2021	4/8/2021	0.45	118908	CENTURYLINK	952-233-9300 T&L	EDA MANAGEMENT	TELEPHONE		140867	4/8/2021
		1.58								
4/29/2021	4/29/2021	169.45	100433	KENNEDY & GRAVEN CHRTD	GENERAL EDA	EDA MANAGEMENT	ATTORNEY		141357	4/29/2021
4/29/2021	4/29/2021	228.00	100433	KENNEDY & GRAVEN CHRTD	TRIDENT SALE	EDA MANAGEMENT	ATTORNEY	69/169 DEVELOPMENT	141357	4/29/2021
		397.45								
4/29/2021	4/29/2021	135.00	108558	MINNEAPOLIS ST PAUL BUSINESS J		EDA MANAGEMENT	SUBSCRIPTIONS/PUBLICATIONS		141330	4/29/2021
		135.00								
4/29/2021	4/29/2021	850.00	132097	WRAP CITY GRAPHICS	WINDOW DECALS	EDA MANAGEMENT	OPERATING SUPPLIES		141329	4/29/2021
		850.00								
4/13/2021	4/13/2021	10.00	109764	CORPORATE PAYMENT SYSTEMS	EDAM MEETING	EDA MANAGEMENT	CONFERENCE/SCHOOL/TRAINING		141007	4/14/2021
		10.00								
4/1/2021	4/1/2021	308.33	125137	0SHAKOPEE MONTHLY ALLOCATION	04/21 Information Technology I	EDA MANAGEMENT	SOFTWARE-ANNUAL FEES (IS FUND)		141283	4/28/2021
4/1/2021	4/1/2021	500.00	125137	0SHAKOPEE MONTHLY ALLOCATION	04/21 Building and Park Asset	EDA MANAGEMENT	BUILDING RENT (IS FUND)		141283	4/28/2021
		808.33								
		2,202.36		GRAND TOTAL						