

**EDA Council Check Register**  
**Period: 05/05/2022 to 06/07/2022**

| GL Date   | Ck Date   | Total Amount     | Vend # | Description                   | Remark                         | BU             | Obj                            | Project            | Doc #  | Batch Date |
|-----------|-----------|------------------|--------|-------------------------------|--------------------------------|----------------|--------------------------------|--------------------|--------|------------|
| 5/19/2022 | 5/19/2022 | 1,000.00         | 106844 | SCOTT CO CDA                  | ENTREP PROGRAM FOR CDA         | EDA MANAGEMENT | OTHER PROF SERVICES            |                    | 149976 | 5/19/2022  |
|           |           | <b>1,000.00</b>  |        |                               |                                |                |                                |                    |        |            |
| 5/19/2022 | 5/19/2022 | 14,146.00        | 100490 | WSB & ASSOC INC               | WEST END TRAFFIC STUDY REIMBUR | EDA MANAGEMENT | OTHER PROF SERVICES            |                    | 149966 | 5/19/2022  |
|           |           | <b>14,146.00</b> |        |                               |                                |                |                                |                    |        |            |
| 5/12/2022 | 5/12/2022 | 1.13             | 118908 | CENTURYLINK                   | 4/19/2022 PRI T1               | EDA MANAGEMENT | TELEPHONE                      |                    | 149778 | 5/12/2022  |
| 5/12/2022 | 5/12/2022 | 0.42             | 118908 | CENTURYLINK                   | 952-233-9300 T&L               | EDA MANAGEMENT | TELEPHONE                      |                    | 149778 | 5/12/2022  |
|           |           | <b>1.55</b>      |        |                               |                                |                |                                |                    |        |            |
| 5/12/2022 | 5/12/2022 | 214.00           | 108330 | SCOTT CO PROPERTY TAX DEPT    | PID 275081270                  | EDA MANAGEMENT | PROPERTY TAX/SPECIAL ASSESS    |                    | 149771 | 5/12/2022  |
| 5/12/2022 | 5/12/2022 | 4.00             | 108330 | SCOTT CO PROPERTY TAX DEPT    | PID 275100760                  | EDA MANAGEMENT | PROPERTY TAX/SPECIAL ASSESS    |                    | 149772 | 5/12/2022  |
| 5/12/2022 | 5/12/2022 | 6.00             | 108330 | SCOTT CO PROPERTY TAX DEPT    | PID 275100750                  | EDA MANAGEMENT | PROPERTY TAX/SPECIAL ASSESS    |                    | 149773 | 5/12/2022  |
| 5/12/2022 | 5/12/2022 | 448.00           | 108330 | SCOTT CO PROPERTY TAX DEPT    | PID 275100740                  | EDA MANAGEMENT | PROPERTY TAX/SPECIAL ASSESS    |                    | 149774 | 5/12/2022  |
| 5/12/2022 | 5/12/2022 | 238.00           | 108330 | SCOTT CO PROPERTY TAX DEPT    | PID 275100730                  | EDA MANAGEMENT | PROPERTY TAX/SPECIAL ASSESS    |                    | 149775 | 5/12/2022  |
| 5/12/2022 | 5/12/2022 | 374.00           | 108330 | SCOTT CO PROPERTY TAX DEPT    | PID 275100720                  | EDA MANAGEMENT | PROPERTY TAX/SPECIAL ASSESS    |                    | 149776 | 5/12/2022  |
|           |           | <b>1,284.00</b>  |        |                               |                                |                |                                |                    |        |            |
| 5/19/2022 | 5/19/2022 | 3,476.25         | 129174 | CONFLUENCE                    | GRAVEL PIT CONCEPT PLAN        | EDA MANAGEMENT | OTHER PROF SERVICES            | GRAVEL PIT         | 149982 | 5/19/2022  |
|           |           | <b>3,476.25</b>  |        |                               |                                |                |                                |                    |        |            |
| 5/19/2022 | 5/19/2022 | 25.00            | 132107 | INTEGRATED MARKETING & DESIGN | WEB SITE LICENSE               | EDA MANAGEMENT | OTHER PROF SERVICES            |                    | 149967 | 5/19/2022  |
|           |           | <b>25.00</b>     |        |                               |                                |                |                                |                    |        |            |
| 5/19/2022 | 5/19/2022 | 1,030.00         | 100433 | KENNEDY & GRAVEN CHRTD        | EDA                            | EDA MANAGEMENT | ATTORNEY                       |                    | 149975 | 5/19/2022  |
|           |           | <b>1,030.00</b>  |        |                               |                                |                |                                |                    |        |            |
| 5/19/2022 | 5/19/2022 | 334.43           | 132871 | MINNESOTA ICE                 | ICE FOR EVENT                  | EDA MANAGEMENT | FOOD                           | ENTREPRENEUR EVENT | 149964 | 5/19/2022  |
|           |           | <b>334.43</b>    |        |                               |                                |                |                                |                    |        |            |
| 5/19/2022 | 5/19/2022 | 10,000.00        | 132886 | ZOOMINFO TECHNOLOGIES LLC     | BIZ RETENTION & ATTRACTION     | EDA MANAGEMENT | OTHER PROF SERVICES            |                    | 149912 | 5/19/2022  |
|           |           | <b>10,000.00</b> |        |                               |                                |                |                                |                    |        |            |
| 5/24/2022 | 5/24/2022 | 32.32            | 109764 | CORPORATE PAYMENT SYSTEMS     | WEB ADDRESS                    | EDA MANAGEMENT | OTHER PROF SERVICES            |                    | 150163 | 5/24/2022  |
| 5/24/2022 | 5/24/2022 | 196.48           | 109764 | CORPORATE PAYMENT SYSTEMS     | MAIN STREET                    | EDA MANAGEMENT | TRAVEL/SUBSISTENCE             |                    | 150164 | 5/24/2022  |
|           |           | <b>228.80</b>    |        |                               |                                |                |                                |                    |        |            |
| 5/1/2022  | 5/1/2022  | 150.00           | 125137 | 0SHAKOPEE MONTHLY ALLOCATION  | 05/22 Information Technology I | EDA MANAGEMENT | SOFTWARE-ANNUAL FEES (IS FUND) |                    | 150316 | 5/31/2022  |
| 5/1/2022  | 5/1/2022  | 541.67           | 125137 | 0SHAKOPEE MONTHLY ALLOCATION  | 05/22 Building and Park Asset  | EDA MANAGEMENT | BUILDING RENT (IS FUND)        |                    | 150316 | 5/31/2022  |
|           |           | <b>691.67</b>    |        |                               |                                |                |                                |                    |        |            |
|           |           | <b>32,217.70</b> |        | <b>GRAND TOTAL</b>            |                                |                |                                |                    |        |            |