

EDA Council Check Register
Period: 06/07/2022 to 07/19/2022

GL Date	Ck Date	Total Amount	Vend #	Description	Remark	BU	Obj	Project	Doc #	Batch Date
6/30/2022	6/30/2022	172.00	111229	LYN-MAR PRINTING	POSTER	EDA MANAGEMENT	PRINTING/PUBLISHING	ENTREPRENEUR EVENT	151022	6/30/2022
		172.00								
6/9/2022	6/9/2022	1.13	118908	CENTURYLINK	5/19/2022 PRI T1	EDA MANAGEMENT	TELEPHONE		150461	6/9/2022
6/9/2022	6/9/2022	0.42	118908	CENTURYLINK	952-233-9300 T&L	EDA MANAGEMENT	TELEPHONE		150461	6/9/2022
		1.55								
6/9/2022	6/9/2022	2,250.00	132107	INTEGRATED MARKETING & DESIGN		EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	150520	6/9/2022
		2,250.00								
6/23/2022	6/23/2022	200.00	132107	INTEGRATED MARKETING & DESIGN	WEBSITE	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	150797	6/23/2022
		200.00								
6/30/2022	6/30/2022	1,750.00	133028	HELLO BOOKING INC	STAGE RENTAL	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	151021	6/30/2022
		1,750.00								
6/30/2022	6/30/2022	250.00	132107	INTEGRATED MARKETING & DESIGN	WEBSITE UPDATE & GOOGLE ANALY	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	151070	6/30/2022
		250.00								
6/30/2022	6/30/2022	50.00	101240	SHAKOPEE, CITY OF		EDA MANAGEMENT	FILING FEES	ENTREPRENEUR EVENT	151020	6/30/2022
		50.00								
7/7/2022	7/7/2022	1.13	118908	CENTURYLINK	6/19/2022 PRI T1	EDA MANAGEMENT	TELEPHONE		151150	7/7/2022
7/7/2022	7/7/2022	0.42	118908	CENTURYLINK	952-233-9300 T&L	EDA MANAGEMENT	TELEPHONE		151150	7/7/2022
		1.55								
6/1/2022	6/1/2022	150.00	125137	0SHAKOPEE MONTHLY ALLOCATION	06/22 Information Technology I	EDA MANAGEMENT	SOFTWARE-ANNUAL FEES (IS FUND)		150847	6/30/2022
6/1/2022	6/1/2022	541.67	125137	0SHAKOPEE MONTHLY ALLOCATION	06/22 Building and Park Asset	EDA MANAGEMENT	BUILDING RENT (IS FUND)		150847	6/30/2022
		691.67								
		5,366.77		GRAND TOTAL						