

EDA Council Check Register
Period: 09/07/2022 to 10/04/2022

GL Date	Ck Date	Total Amount	Vend #	Description	Remark	BU	Obj	Project	Doc #	Batch Date
9/15/2022	9/15/2022	1,543.00	100218	BIFFS INC	BIFFS FOR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152850	9/15/2022
9/15/2022	9/15/2022	467.00	100218	BIFFS INC	BIFFS FOR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152851	9/15/2022
		2,010.00								
9/15/2022	9/15/2022	201.00	130303	MINNESOTA OCCUPATIONAL HEALTH	PHYSICAL/DRUG - SULLIVAN	EDA MANAGEMENT	OTHER PROF SERVICES		152798	9/15/2022
		201.00								
9/8/2022	9/8/2022	545.72	133186	BUCKINGHAM COMPANIES	TRASH REMOVAL	RIVER CITY CENTRE	REFUSE		152768	9/8/2022
		545.72								
9/8/2022	9/8/2022	26.94	101328	SHAKOPEE PUBLIC UTILITY COMM	12967001-063	RIVER CITY CENTRE	ELECTRIC		152690	9/8/2022
9/8/2022	9/8/2022	260.45	101328	SHAKOPEE PUBLIC UTILITY COMM	12967001-064	RIVER CITY CENTRE	ELECTRIC		152690	9/8/2022
9/8/2022	9/8/2022	119.85	101328	SHAKOPEE PUBLIC UTILITY COMM	12967001-077	RIVER CITY CENTRE	ELECTRIC		152690	9/8/2022
9/8/2022	9/8/2022	314.71	101328	SHAKOPEE PUBLIC UTILITY COMM	12967001-078	RIVER CITY CENTRE	ELECTRIC		152690	9/8/2022
9/8/2022	9/8/2022	4.89	101328	SHAKOPEE PUBLIC UTILITY COMM	12967001-063	RIVER CITY CENTRE	WATER		152690	9/8/2022
9/8/2022	9/8/2022	9.44	101328	SHAKOPEE PUBLIC UTILITY COMM	12967001-064	RIVER CITY CENTRE	WATER		152690	9/8/2022
9/8/2022	9/8/2022	4.89	101328	SHAKOPEE PUBLIC UTILITY COMM	12967001-070	RIVER CITY CENTRE	WATER		152690	9/8/2022
9/8/2022	9/8/2022	3.00	101328	SHAKOPEE PUBLIC UTILITY COMM	12967001-063	RIVER CITY CENTRE	SEWER		152690	9/8/2022
9/8/2022	9/8/2022	3.00	101328	SHAKOPEE PUBLIC UTILITY COMM	12967001-064	RIVER CITY CENTRE	SEWER		152690	9/8/2022
9/8/2022	9/8/2022	1.79	101328	SHAKOPEE PUBLIC UTILITY COMM	12967001-063	RIVER CITY CENTRE	STORM		152690	9/8/2022
9/8/2022	9/8/2022	1.79	101328	SHAKOPEE PUBLIC UTILITY COMM	12967001-064	RIVER CITY CENTRE	STORM		152690	9/8/2022
9/8/2022	9/8/2022	3.00	101328	SHAKOPEE PUBLIC UTILITY COMM	12967001-070	RIVER CITY CENTRE	STORM		152690	9/8/2022
9/8/2022	9/8/2022	1.79	101328	SHAKOPEE PUBLIC UTILITY COMM	12967001-077	RIVER CITY CENTRE	STORM		152690	9/8/2022
9/8/2022	9/8/2022	1.79	101328	SHAKOPEE PUBLIC UTILITY COMM	12967001-078	RIVER CITY CENTRE	STORM		152690	9/8/2022
		757.33								
9/15/2022	9/15/2022	250.00	133215	ALLOY BREWING CO	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152904	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	133216	ANGRY INCH BREWING CO	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152905	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	133217	AUGUST SCHELL BREWING CO	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152906	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	133218	BAD WEATHER BREWING CO	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152907	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	130151	BADGER HILL BREWING, LLC	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152903	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	133219	BEAVER ISLAND BREWING CO	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152908	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	133220	BENT PADDLE BREWING CO	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152909	9/15/2022
		250.00								

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9/15/2022	9/15/2022	250.00	133221	BLACKSTACK BREWING	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152910	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	133222	BOATHOUSE BROTHERS BREWING CO	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152911	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	133223	BOOM ISLAND BREWING CO	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152912	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	133224	BRASS FOUNDRY BREWING CO	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152913	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	133226	BREW D'ETAT	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152923	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	133225	BROKEN CLOCK BREWING COOP	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152914	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	133227	CASTLE DANGER BREWERY	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152922	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	133228	CHANHASSEN BREWING CO	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152921	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	133229	CLUTCH BREWING CO	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152920	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	133230	DANGEROUS MAN BREWING CO	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152919	9/15/2022
		250.00								
9/15/2022	9/15/2022	2,040.00	133185	DORSEY & WHITNEY LLP	TIF CONSULTING ATTY	RIVER CITY CENTRE	ATTORNEY		152902	9/15/2022
		2,040.00								
9/15/2022	9/15/2022	250.00	133231	FALLING KNIFE BREWING CO	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152918	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	133232	FAT PANTS BREWING CO	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152917	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	133233	FINNIGANS BREW CO	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152916	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	133234	FULTON BREWING	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152915	9/15/2022
		250.00								
9/15/2022	9/15/2022	23,545.00	132878	HELLMUTH & JOHNSON	CLOSING FEES	RIVER CITY CENTRE	ATTORNEY		152930	9/15/2022

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		23,545.00								
9/15/2022	9/15/2022	1,800.00	133096	IHEART MEDIA ENTERTAINMENT INC	RADIO FOR TAP	EDA MANAGEMENT	ADVERTISING	ENTREPRENEUR EVENT	152854	9/15/2022
9/15/2022	9/15/2022	3,500.00	133096	IHEART MEDIA ENTERTAINMENT INC	RADIO FOR TAP	EDA MANAGEMENT	ADVERTISING	ENTREPRENEUR EVENT	152855	9/15/2022
		5,300.00								
9/15/2022	9/15/2022	250.00	133235	INBOUND BREWCO	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152953	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	133236	INEFFABLE BREWING CO	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152973	9/15/2022
		250.00								
9/15/2022	9/15/2022	1,200.00	133212	JUD HAILEY	TAP SOUND & ENTERTAIN	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152853	9/15/2022
		1,200.00								
9/15/2022	9/15/2022	250.00	133237	KINNEY CREEK BREWERY	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152954	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	133238	LIFT BRIDGE BREWING CO	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152955	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	133239	LOONS LANDING BREWERY	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152972	9/15/2022
		250.00								
9/15/2022	9/15/2022	4,011.00	133256	MALLARDS SHAKOPEE	FRIDAY DINNER	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152967	9/15/2022
		4,011.00								
9/15/2022	9/15/2022	250.00	133240	MANA BREWING	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152956	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	133241	MANKATO BREWIERY	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152979	9/15/2022
		250.00								
9/15/2022	9/15/2022	598.80	132871	MINNESOTA ICE	ICE FOR EVENT	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152852	9/15/2022
		598.80								
9/15/2022	9/15/2022	250.00	133242	MODIST BREWING CO	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152974	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	133243	MONTGOMERY BREWING	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152971	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	133244	MOOSE LAKE BREWING CO	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152966	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	133245	NINE MILE BREWING	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152970	9/15/2022

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		250.00								
9/15/2022	9/15/2022	60.96	133083	RSP ARCHITECTS	MISC EXPENSES RSP	RIVER CITY CENTRE	OTHER PROF SERVICES		152856	9/15/2022
		60.96								
9/15/2022	9/15/2022	250.00	133246	SCHRAM HAUS BREWERY	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152969	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	130372	SHAKOPEE BREWHALL	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152928	9/15/2022
		250.00								
9/15/2022	9/15/2022	140.31	101328	SHAKOPEE PUBLIC UTILITY COMM		RIVER CITY CENTRE	ELECTRIC		152899	9/15/2022
9/15/2022	9/15/2022	4.89	101328	SHAKOPEE PUBLIC UTILITY COMM		RIVER CITY CENTRE	WATER		152899	9/15/2022
9/15/2022	9/15/2022	3.00	101328	SHAKOPEE PUBLIC UTILITY COMM		RIVER CITY CENTRE	SEWER		152899	9/15/2022
9/15/2022	9/15/2022	1.79	101328	SHAKOPEE PUBLIC UTILITY COMM		RIVER CITY CENTRE	STORM		152899	9/15/2022
		149.99								
9/15/2022	9/15/2022	250.00	133247	SNARKY LOON BREWERY CO	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152965	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	133248	SPIRAL BREWERY	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152968	9/15/2022
		250.00								
9/15/2022	9/15/2022	2,000.00	101241	STAR TRIBUNE INC	TAP2022 ADS	EDA MANAGEMENT	ADVERTISING	ENTREPRENEUR EVENT	152848	9/15/2022
		2,000.00								
9/15/2022	9/15/2022	250.00	133249	SURLY BREWING CO	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152964	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	133250	THIRD STREET BREWHOUSE	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152957	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	133251	U4IC BREWING INC	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152958	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	133252	URSA MINOR BREWING	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152963	9/15/2022
		250.00								
9/15/2022	9/15/2022	151.90	101249	VALLEY SPORTS	VOL SHIRTS	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152849	9/15/2022
		151.90								
9/15/2022	9/15/2022	250.00	133253	WACONIA BREWING CO	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152959	9/15/2022
		250.00								
9/15/2022	9/15/2022	250.00	133254	WILD MIND ALES	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152960	9/15/2022

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		250.00								
9/15/2022	9/15/2022	250.00	133255	WOODEN HILL BREWING CO	PARTICIPATION STIPEND	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	152961	9/15/2022
		250.00								
9/22/2022	9/22/2022	4,500.00	130254	INTEGRA REALTY RESOURCES	APPRAISAL	EDA MANAGEMENT	OTHER PROF SERVICES		153042	9/22/2022
		4,500.00								
9/29/2022	9/29/2022	18.58	101349	CENTERPOINT ENERGY SERVCIES IN	GAS FOR EMPTY SPACE	RIVER CITY CENTRE	GAS		153273	9/29/2022
9/29/2022	9/29/2022	26.02	101349	CENTERPOINT ENERGY SERVCIES IN	GAS TO BE CHARGED BACK	RIVER CITY CENTRE	GAS		153274	9/29/2022
9/29/2022	9/29/2022	18.58	101349	CENTERPOINT ENERGY SERVCIES IN	VACANT SUITE	RIVER CITY CENTRE	GAS		153275	9/29/2022
9/29/2022	9/29/2022	18.58	101349	CENTERPOINT ENERGY SERVCIES IN	GAS CHARGE	RIVER CITY CENTRE	GAS		153276	9/29/2022
		81.76								
9/29/2022	9/29/2022	54.20	133257	SHAKOPEE RIVER CITY CENTRE ASS	GAS PAYMENT TO FORMER	RIVER CITY CENTRE	GAS		153240	9/29/2022
		54.20								
9/26/2022	9/26/2022	624.18	109764	CORPORATE PAYMENT SYSTEMS	WRISTBANDS & TAGS	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	153179	9/27/2022
9/26/2022	9/26/2022	187.00	109764	CORPORATE PAYMENT SYSTEMS	AWARD	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	153180	9/27/2022
9/26/2022	9/26/2022	11.38	109764	CORPORATE PAYMENT SYSTEMS	AD SEARCHES	EDA MANAGEMENT	OTHER PROF SERVICES	ENTREPRENEUR EVENT	153221	9/27/2022
9/26/2022	9/26/2022	15.00	109764	CORPORATE PAYMENT SYSTEMS	TECH CRUNCH MONTHLY	EDA MANAGEMENT	SUBSCRIPTIONS/PUBLICATIONS		153181	9/27/2022
		837.56								
9/1/2022	9/1/2022	150.00	125137	0SHAKOPEE MONTHLY ALLOCATION	09/22 Information Technology I	EDA MANAGEMENT	SOFTWARE-ANNUAL FEES (IS FUND)		152982	9/16/2022
9/1/2022	9/1/2022	541.67	125137	0SHAKOPEE MONTHLY ALLOCATION	09/22 Building and Park Asset	EDA MANAGEMENT	BUILDING RENT (IS FUND)		152982	9/16/2022
		691.67								
		59,486.89		GRAND TOTAL						