

EDA Council Check Register
Period: 06/07/2023 to 07/05/2023

GL Date	Ck Date	Total Amount	Vend #	Description	Remark	BU	Obj	Project	Doc #	Batch Date
6/8/2023	6/8/2023	1,075.00	130362	BAKER TILLY MUNICIPAL ADVISORS	PROJECT COFFEE-ABATEMENT CALC.	EDA MANAGEMENT	OTHER PROF SERVICES		158893	6/8/2023
		1,075.00								
6/15/2023	6/15/2023	58.00	111229	LYN-MAR PRINTING	POST CARD	EDA MANAGEMENT	PRINTING/PUBLISHING		159008	6/15/2023
		58.00								
6/8/2023	6/8/2023	1.13	118908	CENTURYLINK	5/19/2023 PRI T1	EDA MANAGEMENT	TELEPHONE		158808	6/8/2023
6/8/2023	6/8/2023	0.41	118908	CENTURYLINK	952-233-9300 T&L	EDA MANAGEMENT	TELEPHONE		158808	6/8/2023
		1.54								
6/8/2023	6/8/2023	29.51	101328	SHAKOPEE PUBLIC UTILITY COMM	132242003	RIVER CITY CENTRE	ELECTRIC		158793	6/8/2023
6/8/2023	6/8/2023	5.32	101328	SHAKOPEE PUBLIC UTILITY COMM	132242003	RIVER CITY CENTRE	WATER		158793	6/8/2023
6/8/2023	6/8/2023	3.20	101328	SHAKOPEE PUBLIC UTILITY COMM	132242003	RIVER CITY CENTRE	SEWER		158793	6/8/2023
6/8/2023	6/8/2023	1.82	101328	SHAKOPEE PUBLIC UTILITY COMM	132242003	RIVER CITY CENTRE	STORM		158793	6/8/2023
		39.85								
6/15/2023	6/15/2023	745.49	133186	BUCKINGHAM COMPANIES	RCC TRASH 6-1-23 INVOICE	RIVER CITY CENTRE	REFUSE		158935	6/15/2023
		745.49								
6/15/2023	6/15/2023	4,464.00	132878	HELLMUTH & JOHNSON		RIVER CITY CENTRE	ATTORNEY		159007	6/15/2023
		4,464.00								
6/15/2023	6/15/2023	132.00	100433	KENNEDY & GRAVEN CHRTD	GENERAL EDA	EDA MANAGEMENT	ATTORNEY		159029	6/15/2023
6/15/2023	6/15/2023	418.00	100433	KENNEDY & GRAVEN CHRTD	PROJECT COFFEE	EDA MANAGEMENT	ATTORNEY	PROJECT COFFEE TAX ABATEMENT	159032	6/15/2023
6/15/2023	6/15/2023	946.00	100433	KENNEDY & GRAVEN CHRTD	PROJECT COFFEE	EDA MANAGEMENT	OTHER PROF SERVICES	PROJECT COFFEE TAX ABATEMENT	159024	6/15/2023
		1,496.00								
6/15/2023	6/15/2023	6,145.97	133083	RSP ARCHITECTS	RCC DESIGN WORK	RIVER CITY CENTRE IMPROVEMENTS	OTHER PROF SERVICES		159034	6/15/2023
		6,145.97								
6/15/2023	6/15/2023	41.11	101061	VERIZON WIRELESS	Community Development	EDA MANAGEMENT	TELEPHONE		159048	6/15/2023
		41.11								
6/20/2023	6/20/2023	290.35	109764	CORPORATE PAYMENT SYSTEMS	ENTREPRENEURIAL MEETINGMAY	EDA MANAGEMENT	FOOD		159211	6/20/2023
6/20/2023	6/20/2023	69.99	109764	CORPORATE PAYMENT SYSTEMS	WEB FEES	EDA MANAGEMENT	OTHER PROF SERVICES		159209	6/20/2023
6/20/2023	6/20/2023	41.32	109764	CORPORATE PAYMENT SYSTEMS	WEB FEES	EDA MANAGEMENT	ADVERTISING		159210	6/20/2023
		401.66								
		14,468.62		GRAND TOTAL						