CITY OF NEW PRAGUE	EDA Payables Report Report dates: 01/01/2024-12/31/2024	Page: 1 Aug 06, 2024 03:08PM
Vendor Name	Description	Net Invoice Amount
CIVIC SYSTEMS LLC	SEMI-ANNUAL SUPPORT FEES	10.55
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	1.38
ROSS NESBIT AGENCIES INC.	AGENCY FEE	9.30
Total EDA:		21.23
Grand Totals:		21.23