CITY OF NEW PRAGUE	EDA Payables Report	Page: 1
	Report dates: 1/1/2024-12/31/2025	Dec 03, 2025 07:14AM

Vendor Name	Description	Net Invoice Amount
EHLERS	STRATEGIC PLANNING	562.50
US BANK CREDIT CARD	MN CAR EVENT	15.00
US BANK CREDIT CARD	MN PAID LEAVE	6.28
Total EDA:		583.78
Grand Totals:		583.78