| CITY OF NEW PRAGUE | EDA Payables Report Report dates: 01/01/2023-12/31/2024 | Page: 1 Apr 01, 2024 10:53AM |
|-------------------------------|--|---------------------------------|
| Vendor Name | Description | Net Invoice Amount |
| LEAGUE OF MN CITIES INSURANCE | 2024 WORKERS COMP | 260.33 |
| LEAGUE OF MN CITIES INSURANCE | PROPERTY & CASUALTY INSURANCE | 330.00 |
| QUADIENT LEASING USA INC. | POSTAGE MACHINE LEASE | 2.00 |
| Total EDA: | | 592.33 |
| Grand Totals: | | 592.33 |