CITY OF NEW PRAGUE	EDA Payables Report Report dates: 01/01/2024-12/31/2024	Page: 1 May 31, 2024 03:16PM
Vendor Name	Description	Net Invoice Amount
ABDO GREATAMERICA FINANCIAL SERVICES	2023 AUDIT SERVICES POSTAGE MACHINE LEASE	8.93-
Total EDA:		6.71-
KENNEDY & GRAVEN CHARTERED	EDA IND. PARK - SCOTT EQUIPMENT	193.20
Total EDA-INDUSTRIAL PARK:		193.20
Grand Totals:		186.49