

CITY OF NEW PRAGUE
ACCOUNTS PAYABLE
04/07/2025

VENDOR	DESCRIPTION	AMOUNT	TOTAL
FUND 101 - GENERAL FUND			
<u>RURAL FIRE - TO BE REIMBURSED</u>			
ASCEN TEK INC	OIL	\$1,092.17	
BOUND TREE MEDICAL LLC	TRANSPORT UNIT / MASKS	\$134.26	
BUSCH, BRANDON	OFFICERS TRAINING - DULUTH	\$370.34	
JEFF STEINHOFF	OFFICERS TRAINING - DULUTH	\$374.78	
MES SERVICE COMPANY LLC	HELMET	\$572.97	
NEW PRAGUE UTILITIES	RURAL FIRE - UTILITES	\$525.34	
NORTH CENTRAL INTERNATIONAL INC	FILTERS	\$137.56	
STRYKER SALES LLC	ELECTRODE KIT	\$156.42	
US BANK CREDIT CARD	BOLT CUTTER / BATTERY	\$19.58	
VERIZON WIRELESS	TABLETS	\$45.08	
TOTAL:			\$3,428.50
<u>OTHER - TO BE REIMBURSED</u>			
AMAZON CAPITAL SERVICES	PHONE CASE - JOE	\$24.98	
TOTAL:			\$24.98
<u>ESCROW REFUNDS</u>			
KA WITT CONSTRUCTION INC	ESCROW - 703 SUMMER AVE SE	\$1,650.00	
TOTAL:			\$1,650.00
<u>COUNCIL</u>			
AMERICAN LEGAL	2025 S-18 SUPPLEMENTAL PAGES	\$195.00	
SCHWAAB INC	CITY SEAL	\$51.50	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$274.98	
TOTAL:			\$521.48
<u>ADMINISTRATION</u>			
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$8.99	
AMAZON CAPITAL SERVICES	RECEIVED STAMP	\$16.06	
QUILL CORPORATION	COPY PAPER	\$79.78	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$238.94	
TOTAL:			\$343.77
<u>ATTORNEY</u>			
KENNEDY & GRAVEN CHARTERED	LEGAL MATTERS	\$4,016.30	
SCOTT COUNTY ATTORNEY'S OFFICE	FEBRUARY COURT FINES	\$1,139.20	
TOTAL:			\$5,155.50
<u>PLANNING</u>			
AMAZON CAPITAL SERVICES	DECAL MATERIAL	\$6.50	
AMAZON CAPITAL SERVICES	GARAGE DOOR BUTTONS	\$33.95	
BOLTON & MENK INC.	UNIFIED DEVELOPMENT CODE	\$520.00	
US BANK CREDIT CARD	GO TO MEETING	\$20.60	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$27.18	
TOTAL:			\$608.23
<u>GOVERNMENT BUILDING</u>			
AMAZON CAPITAL SERVICES	PHOTO EYES	\$86.63	
JANI-KING OF MINNESOTA INC	CLEANING SERVICES	\$1,286.63	
MEI TOTAL ELEVATOR SOLUTIONS	ELEVATOR MAINTENANCE	\$69.62	
NEW PRAGUE UTILITIES	GOVT BUILDING -ELECTRIC	\$1,681.42	
NEW PRAGUE UTILITIES	GOVT BUILDING - WATER/SEWER	\$219.28	
SEH	CITY CENTER GRADING	\$4,937.85	
US BANK CREDIT CARD	PAPER ORDER	\$50.73	
TOTAL:			\$8,332.16

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<u>POLICE</u>			
CONFITREK INC	2025 RENEWAL	\$1,056.00	
INTERSTATE BATTERIES	BATTERY - SQUAD #500	\$222.95	
OFFICE OF MN IT SERVICES	LANGUAGE LINE	\$68.27	
PETERSON COUNSELING AND CONSULTING	CONSULTING SERVICE/RETAINER FEE	\$455.00	
US BANK CREDIT CARD	AMMO/TARGET/ SUPPLIES	\$780.80	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$279.14	
TOTAL:			<u><u>\$2,862.16</u></u>
<u>FIRE</u>			
ASCEN TEK INC	OIL	\$1,092.17	
BOUND TREE MEDICAL LLC	TRANSPORT UNIT / MASKS	\$134.26	
BUSCH, BRANDON	OFFICERS TRAINING - DULUTH	\$370.34	
JEFF STEINHOFF	OFFICERS TRAINING - DULUTH	\$374.79	
MES SERVICE COMPANY LLC	HELMET	\$572.97	
NEW PRAGUE UTILITIES	FIRE - ELECTRIC	\$387.03	
NEW PRAGUE UTILITIES	FIRE - WATER/SEWER	\$138.32	
NORTH CENTRAL INTERNATIONAL INC	FILTERS	\$137.57	
STRYKER SALES LLC	ELECTRODE KIT	\$156.42	
US BANK CREDIT CARD	BOLT CUTTER	\$9.88	
US BANK CREDIT CARD	BATTERY	\$9.71	
VERIZON WIRELESS	TABLETS	\$45.08	
TOTAL:			<u><u>\$3,428.54</u></u>
<u>BUILDING INSPECTOR</u>			
BRIAN PETERSEN	MEAL REIMBURSEMENT RIVERBEND	\$16.59	
SCOTT SASSE	MEAL REIMBURSEMENT RIVERBEND	\$16.59	
SOS OFFICE FURNITURE	CITY OFFICE PANELS	\$2,317.00	
SOS OFFICE FURNITURE	OFFICE FURNITURE	\$7,392.99	
TOTAL:			<u><u>\$9,743.17</u></u>
<u>ANIMAL CONTROL</u>			
MINNESOTA CRITTER GETTER	2ND QUARTER ANIMAL CONTROL	\$3,900.00	
TOTAL:			<u><u>\$3,900.00</u></u>
<u>STREET</u>			
AMAZON CAPITAL SERVICES	DECAL MATERIAL	\$6.49	
AMAZON CAPITAL SERVICES	COVERALLS	\$48.88	
AMAZON CAPITAL SERVICES	BATTERY COVER	\$119.95	
JERRY VOEHL	SNOW REMOVAL 3/6/25	\$1,755.00	
LEAGUE OF MINNESOTA CITIES	SUPERVISOR TRAINING	\$15.00	
MATT RYNDA	MAPPING TABLE	\$50.00	
MINNESOTA MUNICIPAL UTILITIES ASSOC	MMUA CONSORTIUM	\$210.00	
NEW PRAGUE UTILITIES	STREETS - ELECTRIC	\$600.57	
NEW PRAGUE UTILITIES	STREETS - WATER/SEWER	\$225.64	
NORTH AMERICAN SAFETY INC	STREETS UNIFORMS	\$104.25	
O'REILLY AUTOMOTIVE INC	LUBRICANT	\$7.99	
ST LOUIS MRO INC	PRE-EMPLOYMENT TESTING	\$20.00	
STAR GROUP LLC.	HYDRAULIC HOSE & FITTINGS	\$124.94	
TRUCK CENTER COMPANIES	FL '10 - AIR DRYERS	\$140.02	
US BANK CREDIT CARD	PAPER ORDER	\$96.90	
US BANK CREDIT CARD	OFFICE REMODEL	\$1,046.83	
US BANK CREDIT CARD	WELDING GLOVES	\$13.86	
US BANK CREDIT CARD	CHAINSAW SAFETY	\$70.00	
US BANK CREDIT CARD	TRAINING FLUM	\$870.00	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$89.10	
ZARNOTH BRUSH WORKS INC.	GUTTER BROOM	\$180.25	
ZIEGLER INC.	CAT LOADER - RIDE CONTROL	\$2,867.34	
TOTAL:			<u><u>\$8,663.01</u></u>

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<u>STREET LIGHTS</u>			
NEW PRAGUE UTILITIES	STREETLIGHTS	\$5,464.42	
TOTAL:			\$5,464.42
<u>PARKS</u>			
ABM EQUIPMENT & SUPPLY INC	LIFT CYLINDER	\$324.06	
ACME TOOLS	TOOLS	\$1,121.82	
AMAZON CAPITAL SERVICES	EAB GRANT - CHAINSAW HELMET	\$274.71	
IMPERIALDADE	PAPER ORDER - PARKS	\$1,707.35	
LOCKSAFE INC.	WARMING HOUSE LOCKS	\$350.50	
MACH LUMBER INC	LUMBER	\$65.00	
MINNESOTA MUNICIPAL UTILITIES ASSOC	MMUA CONSORTIUM	\$70.00	
NEW PRAGUE UTILITIES	PARKS -ELECTRIC	\$191.00	
NEW PRAGUE UTILITIES	PARKS - WATER/SEWER	\$2,025.46	
NORTH AMERICAN SAFETY INC	PARKS UNIFORMS	\$104.25	
RIVARD COMPANIES INC	PLAYGROUND MULCH	\$3,522.00	
SCHILLING SUPPLY COMPANY	PAPER ORDER	\$241.85	
SOUTHERN MINNESOTA INITIATIVE	DISC GOLF GRANT - UNUSED FUNDS	\$4,656.57	
STAR GROUP LLC.	SNOW PLOW FLUID	\$33.76	
US BANK CREDIT CARD	PAPER ORDER	\$97.13	
US BANK CREDIT CARD	GREASE GUN	\$178.99	
US BANK CREDIT CARD	CHAINSAW SAFETY	\$35.00	
TOTAL:			\$14,999.45
<u>PARK BOARD</u>			
FORMS+SURFACES	CENTRAL PLAZA SUNSHADE	\$26,655.94	
TOTAL:			\$26,655.94
<u>LIBRARY</u>			
JANI-KING OF MINNESOTA INC	CLEANING SERVICE	\$743.27	
NEW PRAGUE UTILITIES	LIBRARY - ELECTRIC	\$761.89	
NEW PRAGUE UTILITIES	LIBRARY - WATER/SEWER	\$123.25	
TOTAL:			\$1,628.41
GENERAL FUND TOTAL:			\$97,409.72
FUND 422 - CAPITAL PROJECTS - CIP 2023			
SEH	CIP 2023 - SUNRISE / SUNSET	\$1,086.00	
TOTAL:			\$1,086.00
FUND 423 - CAPITAL PROJECTS - CIP 2024			
SEH	CIP 2024	\$5,075.00	
TOTAL:			\$5,075.00
FUND 424 - CAPITAL PROJECTS - CIP 2025			
CHOSEN VALLEY TESTING INC	CIP 2025	\$5,000.00	
SEH	CIP 2025	\$7,300.00	
TOTAL:			\$12,300.00
FUND 425 - CAPITAL PROJECTS - POLICE STATION			
KENNEDY & GRAVEN CHARTERED	POLICE STATION BUILDING	\$2,472.00	
WOLD ARCHITECTS AND ENGINEERS	POLICE ADDITION	\$8,619.10	
TOTAL:			\$11,091.10
FUND 602 - ENTERPRISE - SANITARY SEWER			
FASTENAL	WHITE/GREEN MARKING PAINT	\$137.78	
FLOW MEASUREMENT AND CONTROL	FLOW METER CERTIFICATION	\$617.00	
HAWKINS INC	AZONE & SULFURIC ACID	\$3,458.24	
MASTER MECHANICAL INC.	MAU #5 REPAIR	\$690.00	
MINNESOTA MUNICIPAL UTILITIES ASSOC	MMUA CONSORTIUM	\$105.00	
NEW PRAGUE UTILITIES	WWTP - ELECTRIC	\$25,009.15	

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NEW PRAGUE UTILITIES	WWTP - WATER/SEWER	\$515.94	
NORTH AMERICAN SAFETY INC	WWTP UNIFORMS	\$104.25	
POLYDYNE INC	CLARIFLOC - CE-2469	\$3,772.00	
RAMPARTS	SLUDGE PUMP DIAPHRAGM & HINGE	\$4,168.93	
SALTCO	MONTHLY SALT	\$70.00	
SCHILLING SUPPLY COMPANY	PAPER ORDER	\$123.77	
SMITH, JOSH	MWOA MEETING	\$20.00	
STAR GROUP LLC.	ADAPTER BEARING	\$75.62	
US BANK CREDIT CARD	PAPER ORDER	\$365.71	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$89.10	
UTILITY CONSULTANTS INC.	SAMPLES	\$1,449.82	
ZIEGLER INC.	GENERATOR #7 REPAIR	\$2,250.81	
TOTAL:			<u><u>\$43,023.12</u></u>
FUND 606 - ENTERPRISE - STORM UTILITY			
FASTENAL	WHITE/GREEN MARKING PAINT	\$137.78	
ZARNOTH BRUSH WORKS INC.	GUTTER BROOM	\$540.75	
TOTAL:			<u><u>\$678.53</u></u>
FUND 651 - ENTERPRISE - AMBULANCE			
NEW PRAGUE UTILITIES	AMBULANCE - ELECTRIC	\$387.03	
NEW PRAGUE UTILITIES	AMBULANCE - WATER/SEWER	\$116.09	
TOTAL:			<u><u>\$503.12</u></u>
TOTAL ACCOUNTS PAYABLE FOR COUNCIL APPROVAL:			\$171,166.59