

CITY OF NEW PRAGUE
ACCOUNTS PAYABLE
02/03/2025

VENDOR	DESCRIPTION	AMOUNT	TOTAL
FUND 101 - GENERAL FUND			
<u>RURAL FIRE - TO BE REIMBURSED</u>			
ACME TOOLS	TRIPOD LIGHT REPAIR	\$24.32	
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY INSURANCE	\$4,684.00	
MUNICIPAL EMERGENCY SERVICE	O2 SENSOR	\$131.64	
TOTAL:			\$4,839.96
<u>OTHER - TO BE REIMBURSED</u>			
US BANK CREDIT CARD	FLOWER FUND	\$56.84	
TOTAL:			\$56.84
<u>COUNCIL</u>			
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY INSURANCE	\$1,736.00	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$274.98	
TOTAL:			\$2,010.98
<u>ADMINISTRATION</u>			
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$3.64	
LEAGUE OF MINNESOTA CITIES	SAFETY & LOSS WORKSHOP	\$30.00	
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY INSURANCE	\$2,307.00	
SOS OFFICE FURNITURE	OFFICE CHAIR	\$297.00	
US BANK CREDIT CARD	LMC -MCMA WORKSHOP	\$125.00	
US BANK CREDIT CARD	SCALE	\$17.07	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$348.94	
TOTAL:			\$3,128.65
<u>TECH NETWORK</u>			
COMPUTER TECHNOLOGY SOLUTIONS	COMPUTER SUPPORT	\$5,579.90	
COMPUTER TECHNOLOGY SOLUTIONS	OFFICE 365 / FIREWALL	\$1,893.59	
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY INSURANCE	\$424.00	
TOTAL:			\$7,897.49
<u>PLANNING</u>			
LEAGUE OF MINNESOTA CITIES	SAFETY & LOSS WORKSHOP	\$20.00	
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY INSURANCE	\$1,948.93	
METRO SALES INC	COPIER LEASE	\$80.34	
US BANK CREDIT CARD	GOTOMYPC	\$20.60	
US BANK CREDIT CARD	UDC MEETING	\$41.70	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$27.18	
TOTAL:			\$2,138.75
<u>GOVERNMENT BUILDING</u>			
DUAL AIR INC.	FURNACE- INDUCER MOTOR	\$382.56	
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY INSURANCE	\$367.48	
TOTAL:			\$750.04
<u>POLICE</u>			
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$20.20	
AXON ENTERPRISES INC.	OFFICER SAFETY PLAN - BWC & TASER	\$26,853.84	
COMPUTER TECHNOLOGY SOLUTIONS	SWITCHVOX	\$89.00	
DVS RENEWAL	EXPLORER TABS	\$15.25	
GIESEN, TYLER	TOBACCO COMPLIANCE	\$40.00	
GUTH LABORATORIES	MOUTH PIECES	\$91.40	
JEFF BELZER NEW PRAGUE FORD	LUBE, OIL, FILTER SERVICE	\$82.82	
LEAGUE OF MINNESOTA CITIES	SAFETY & LOSS WORKSHOP	\$60.00	
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY INSURANCE	\$35,976.54	
MINNESOTA MUNICIPAL UTILITIES ASSOC	PRE-EMPLOYMENT TESTING	\$41.25	
PETERSON COUNSELING AND CONSULTING	CONSULTING SERVICE/RETAINER FEE	\$315.00	
US BANK CREDIT CARD	AMMO/SUPPLIES	\$1,341.13	
US BANK CREDIT CARD	GLOVES	\$175.66	
US BANK CREDIT CARD	MCPA TRAINING	\$765.00	
US BANK CREDIT CARD	MN POLICE CHIEFS MEMBERSHIP	\$376.00	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$279.14	
TOTAL:			\$66,522.23

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<u>FIRE</u>			
ACME TOOLS	TRIPOD LIGHT REPAIR	\$24.32	
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY INSURANCE	\$4,684.00	
MUNICIPAL EMERGENCY SERVICE	O2 SENSOR	\$131.65	
TOTAL:			\$4,839.97
<u>BUILDING INSPECTOR</u>			
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY INSURANCE	\$1,718.93	
METRO SALES INC	COPIER LEASE	\$80.34	
SCOTT SASSE	RES BUILDING INSP CERTIFICATE	\$85.00	
US BANK CREDIT CARD	BRIAN - UNIFORM	\$100.00	
US BANK CREDIT CARD	ICC MEMEBERSHIP	\$4,022.00	
TOTAL:			\$6,006.27
<u>EMERGENCY MANAGEMENT</u>			
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY INSURANCE	\$491.00	
TOTAL:			\$491.00
<u>PUBLIC WORKS</u>			
LEAGUE OF MINNESOTA CITIES	SAFETY & LOSS WORKSHOP	\$20.00	
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY INSURANCE	\$629.34	
TOTAL:			\$649.34
<u>STREET</u>			
AMAZON CAPITAL SERVICES	LANYARD	\$69.76	
AMAZON CAPITAL SERVICES	UNIFORM	\$26.20	
AMAZON CAPITAL SERVICES	USB CHARGING STATION	\$24.34	
AMAZON CAPITAL SERVICES	WORK LIGHT	\$31.99	
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY INSURANCE	\$13,412.16	
METRO SALES INC	COPIER LEASE	\$154.50	
MINNESOTA MUNICIPAL UTILITIES ASSOC	PRE-EMPLOYMENT TESTING	\$123.75	
RIVER COUNTRY COOP	DIESEL	\$821.45	
SCOTT COUNTY TREASURER	2ND HALF SALT 2024	\$11,200.00	
ST LOUIS MRO INC	PRE-EMPLOYMENT TESTING	\$20.00	
STAR GROUP LLC.	FITTINGS	\$1.44	
TIM'S SMALL ENGINE SERVICE	CHAINSAW REPAIR	\$119.97	
TRACKER MANAGEMENT	LIFT RENTAL	\$2,000.00	
US BANK CREDIT CARD	PRESSURE SWITCH	\$74.33	
US BANK CREDIT CARD	SNOW BLOWER	\$563.81	
WHITE CAP L.P.	ROAD SAVER MATERIAL	\$11,329.50	
TOTAL:			\$39,973.20
<u>STREET LIGHTS</u>			
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY INSURANCE	\$298.00	
TOTAL:			\$298.00
<u>AQUATICS CENTER / FITNESS CENTER</u>			
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY INSURANCE	\$340.00	
TOTAL:			\$340.00
<u>PARKS</u>			
AMAZON CAPITAL SERVICES	GREASE GUN	\$99.28	
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY INSURANCE	\$13,138.31	
MINNESOTA MUNICIPAL UTILITIES ASSOC	EMPLOYEE TESTING	\$41.25	
MTI DISTRIBUTING INC	FILTER	\$93.07	
MTI DISTRIBUTING INC	V-BELT	-\$136.65	
ST LOUIS MRO INC	PRE-EMPLOYMENT TESTING	\$20.00	
US BANK CREDIT CARD	SUPPLIES	\$451.02	
TOTAL:			\$13,706.28
<u>LIBRARY</u>			
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY INSURANCE	\$3,337.00	
TOTAL:			\$3,337.00

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
UNALLOCATED			
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY INSURANCE	\$12,067.00	
TOTAL:			\$12,067.00
GENERAL FUND TOTAL:			\$169,053.00
FUND 230 - SPECIAL REVENUE - PARK EQUIPMENT			
US BANK CREDIT CARD	DISC GOLF - NUMBERING PLATE	\$48.75	
TOTAL:			\$48.75
FUND 602 - ENTERPRISE - SANITARY SEWER			
BOYER TRUCKS	F600 TRUCK - 1FDFF6LN3RDA31117	\$57,229.86	
COMPUTER TECHNOLOGY SOLUTIONS	COMPUTER SUPPORT	\$1,363.65	
COMPUTER TECHNOLOGY SOLUTIONS	OFFICE 365 / FIREWALL	\$296.07	
HAWKINS INC	AZONE	\$2,923.03	
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY INSURANCE	\$56,468.75	
METRO SALES INC	COPIER LEASE	\$49.46	
MINNESOTA MUNICIPAL UTILITIES ASSOC	PRE-EMPLOYMENT TESTING	\$41.25	
MN PUBLIC FACILITIES AUTHO	BOND INTEREST PAYMENT - PFA	\$396,416.71	
MN VALLEY TESTING LABS	TESTING ANALYSIS	\$556.50	
RIVER COUNTRY COOP	DIESEL GEN #12 & #7	\$1,831.95	
RIVER COUNTRY COOP	LP GAS - FORKLIFT	\$35.75	
TEMPLE INC	MOTOR REPAIR	\$445.00	
US BANK CREDIT CARD	POWER SUPPLY	\$107.04	
TOTAL:			\$517,765.02
FUND 606 - ENTERPRISE - STORM UTILITY			
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY INSURANCE	\$922.84	
TOTAL:			\$922.84
FUND 651 - ENTERPRISE - AMBULANCE			
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY INSURANCE	\$2,668.00	
TOTAL:			\$2,668.00
TOTAL ACCOUNTS PAYABLE FOR COUNCIL APPROVAL:			\$690,457.61