

CITY OF NEW PRAGUE
ACCOUNTS PAYABLE
5/20/2024

VENDOR	DESCRIPTION	AMOUNT	TOTAL
FUND 101 - GENERAL FUND			
<u>RURAL FIRE - TO BE REIMBURSED</u>			
ADVANCED FIRST AID INC	AED BATTERY	\$158.00	
AMAZON CAPITAL SERVICES	PRINTER	\$100.44	
BEVCOMM	TELEPHONE	\$90.15	
CENTERPOINT ENERGY	NATURAL GAS	\$221.11	
GRAINGER	BATTERIES	\$23.06	
LAKERS NEW PRAGUE SANITARY	TRASH - RURAL	\$21.04	
TOTAL:			\$613.80
<u>OTHER - TO BE REIMBURSED</u>			
NORTH AMERICAN SAFETY INC	JASON BIRDSSELL-UNIFORM	\$316.94	
NORTHLAND RECREATION LLC	PARK BENCH - BLONIGEN	\$1,880.00	
TOTAL:			\$2,196.94
<u>RURAL FIRE - TO BE REIMBURSED</u>			
STAR GROUP LLC.	ENGINE REPAIRS	\$356.31	
VERIZON WIRELESS	TABLETS	\$45.08	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$284.47	
TOTAL:			\$685.86
<u>COUNCIL</u>			
AMERICAN LEGAL	INTERNET RENEWAL	\$500.00	
KCHK RADIO	BOARDS & COMMISSIONS AD	\$255.00	
SUEL PRINTING	COUNCIL MINUTES	\$2,787.50	
TOTAL:			\$3,542.50
<u>ADMINISTRATION</u>			
ABDO	2023 AUDIT SERVICES	-\$403.10	
AMAZON CAPITAL SERVICES	MAILING LABELS	\$24.96	
BEVCOMM	TELEPHONE	\$101.65	
VETERAN SHREDDING	CONTRACTED SERVICES	\$8.50	
TOTAL:			-\$267.99
<u>ELECTIONS</u>			
ACE HARDWARE & PAINT	SUPPLIES	\$9.98	
LE SUEUR COUNTY COURTHOUSE	ELECTIONS CART	\$85.49	
NEW PRAGUE AREA SCHOOLS	FAC RENTAL - ELECTION	\$105.00	
TOTAL:			\$200.47
<u>ATTORNEY</u>			
SCOTT COUNTY ATTORNEY'S OFFICE	APRIL COURT FINES	\$1,952.05	
TOTAL:			\$1,952.05
<u>PLANNING</u>			
BEVCOMM	TELEPHONE	\$46.07	
GRAINGER	BATTERIES	\$4.52	
METRO SALES INC	COPIER LEASE	\$111.45	
SUEL PRINTING	FLOODPLAIN ORD.	\$80.00	
TOTAL:			\$242.04
<u>GOVERNMENT BUILDING</u>			
ALLIED PRODUCTS	MN FLAG	\$65.26	
CENTERPOINT ENERGY	NATURAL GAS	\$696.66	
LAKERS NEW PRAGUE SANITARY	TRASH - CITY HALL	\$86.79	
TOTAL:			\$848.71
<u>POLICE</u>			
AAI GARAGE DOOR	GARAGE DOOR SPRINGS	\$620.00	
AMAZON CAPITAL SERVICES	BATTERIES	\$19.99	
AMAZON CAPITAL SERVICES	BUSINESS CARD HOLDER	\$24.99	
AMAZON CAPITAL SERVICES	PUBLUIC SAFETY GRANT	\$349.95	

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APPLIED CONCEPTS INC	REPAIRS	\$308.50	
AT&T MOBILITY	WIRELESS CELLS	\$566.47	
BEVCOMM	TELEPHONE	\$107.77	
BOUND TREE MEDICAL LLC	PUBLIC SAFETY GRANT - O2 BAG	\$195.47	
GRAINGER	BATTERIES	\$12.50	
NORTH MEMORIAL HEALTH CARE	EMR REFRESHER	\$500.00	
OFFICE OF MN IT SERVICES	LANGUAGE LINE	\$5.25	
SONS OF LIBERTY GUN WORKS	RIFLES	\$2,910.00	
STREICHER'S	AMMO	\$464.00	
STREICHER'S	MAGAZINE/COUPLER/GRIP	\$202.88	
STREICHER'S	UNIFORMS - ORRIE	\$408.92	
STRYKER SALES LLC	REPLACEMENT BATTERY	\$169.07	
TACTICAL SOLUTIONS	LIDAR	\$2,152.00	
TRANSUNION RISK AND ALTERNATIVE	TLO CHARGES	\$75.00	
VETERAN SHREDDING	CONTRACTED SERVICES	\$42.50	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$1,101.69	
TOTAL:			\$10,236.95
<u>FIRE</u>			
ADVANCED FIRST AID INC	AED BATTERY	\$158.00	
AMAZON CAPITAL SERVICES	PRINTER	\$100.44	
BEVCOMM	TELEPHONE	\$90.15	
CENTERPOINT ENERGY	NATURAL GAS	\$221.10	
GRAINGER	BATTERIES	\$23.05	
LAKERS NEW PRAGUE SANITARY	TRASH - FIRE	\$21.03	
STAR GROUP LLC.	ENGINE REPAIRS	\$356.32	
VERIZON WIRELESS	TABLETS	\$45.08	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$187.69	
TOTAL:			\$1,202.86
<u>BUILDING INSPECTOR</u>			
ACE HARDWARE & PAINT	SUPPLIES	\$28.47	
BEVCOMM	TELEPHONE	\$46.07	
METRO SALES INC	COPIER LEASE	\$111.45	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$85.21	
TOTAL:			\$271.20
<u>EMERGENCY MANAGEMENT</u>			
AMAZON CAPITAL SERVICES	SIREN CABLE	\$43.36	
TOTAL:			\$43.36
<u>STREET</u>			
ACE HARDWARE & PAINT	SUPPLIES	\$26.98	
AMAZON CAPITAL SERVICES	ADAPTER - '24 FL	\$10.04	
BEVCOMM	TELEPHONE	\$76.57	
CENTERPOINT ENERGY	NATURAL GAS	\$432.46	
FASTENAL	TINTED SAFETY GLASSES	\$42.75	
GEMPLER'S	RUBBER GLOVES	\$40.98	
LAKERS NEW PRAGUE SANITARY	TRASH - STREETS	\$122.70	
METRO SALES INC	COPIER LEASE	\$179.02	
MSC INDUSTRIAL SUPPLY CO	FIRE EXTINGUISHER SIGN	\$4.22	
NORTH AMERICAN SAFETY INC	STREETS UNIFORMS	\$74.63	
PARKVIEW MEDICAL CLINIC	HEB B	\$108.00	
RIVER COUNTRY COOP	DIESEL	\$1,878.45	
STAMPCRETE MN LLC	SIDEWALK SEALER & TINT	\$2,720.40	
STAR GROUP LLC.	OIL DRY / DEGREASER	\$44.26	
TRENCHERS PLUS INC	WOODCHIPPER	\$80.70	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$449.53	
ZORO TOOLS INC.	TAR REMOVER	\$110.99	
TOTAL:			\$6,402.68

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
<u>SWIMMING POOL</u>			
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$64.50	
TOTAL:			\$64.50
<u>PARKS</u>			
ACE HARDWARE & PAINT	SUPPLIES	\$1,276.09	
ALLIED PRODUCTS	6 X 10 US FLAG	\$149.27	
AMAZON CAPITAL SERVICES	BALL VALVE	\$14.98	
AMAZON CAPITAL SERVICES	FENCE PARTS	\$80.73	
BEVCOMM	TELEPHONE	\$34.28	
CENTERPOINT ENERGY	NATURAL GAS	\$222.65	
GEMPLER'S	RUBBER GLOVES	\$40.98	
GRAINGER	TOILET REPAIR PARTS	\$68.70	
LAKERS NEW PRAGUE SANITARY	TRASH - BALLFIELD	\$230.27	
LAKERS NEW PRAGUE SANITARY	TRASH - PARKS	\$175.35	
MSC INDUSTRIAL SUPPLY CO	FIRE EXTINGUISHER SIGN	\$4.22	
MTI DISTRIBUTING INC	HUB WHEEL	\$191.90	
MTI DISTRIBUTING INC	WORKMAN - GASKET	\$47.89	
NORTH AMERICAN SAFETY INC	PARKS UNIFORMS	\$74.62	
RENT N SAVE PORTABLE SERVICES	PORTABLE RESTROOM	\$620.00	
STAR GROUP LLC.	BATTERY	\$286.68	
TRENCHERS PLUS INC	WOODCHIPPER	\$121.05	
VERIZON WIRELESS	IPADS	\$10.02	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$279.98	
WM. MUELLER & SONS INC.	ASPHALT	\$555.66	
TOTAL:			\$4,485.32
<u>PARK BOARD</u>			
CENTRAL AG LLC	DOG PARK - FENCE	\$11,921.75	
TOTAL:			\$11,921.75
<u>LIBRARY</u>			
ACE HARDWARE & PAINT	SUPPLIES	\$141.72	
BORDER STATES ELECTRIC SUPPLY	4' LED BULBS	\$111.00	
CENTERPOINT ENERGY	NATURAL GAS	\$246.66	
TOTAL:			\$499.38
<u>UNALLOCATED</u>			
FINANCE & COMMERCE	CITY ROOF DAMAGE	\$346.92	
SEH	CITY ROOF DAMAGE	\$1,400.00	
TOTAL:			\$1,746.92
GENERAL FUND TOTAL:			\$46,889.30
FUND 233 - SPECIAL REVENUE - CRIME PREVENTION			
CHOOSE NOT TO USE	GOLF SPONSORSHIP	\$2,500.00	
TOTAL:			\$2,500.00
FUND 324 - DEBT SERVICE - CIP 2024			
S&P GLOBAL RATINGS	2024A STREET IMPROVEMENTS	\$7,713.00	
TOTAL:			\$7,713.00
FUND 422 - CAPITAL PROJECTS - CIP 2023			
SEH	CIP 2023 - SUNRISE / SUNSET	\$1,976.50	
TOTAL:			\$1,976.50
FUND 423 - CAPITAL PROJECTS - CIP 2024			
BCM CONSTRUCTION INC.	CIP 2024 PAY AP #1	\$125,822.85	
CHOSEN VALLEY TESTING INC	CIP 2024	\$600.00	
MUNIPLATFORM	2024A BOND	\$450.00	
SEH	CIP 2024	\$23,580.05	
TOTAL:			\$150,452.90

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
FUND 602 - ENTERPRISE - SANITARY SEWER			
ABDO	2023 AUDIT SERVICES	-\$205.63	
ACE HARDWARE & PAINT	SUPPLIES	\$369.22	
AMAZON CAPITAL SERVICES	EAR PLUGS	\$53.90	
AMAZON CAPITAL SERVICES	PHONE CASE - JOSH	\$21.95	
BEVCOMM	TELEPHONE	\$208.76	
BLACKBURN MFG. CO.	MARKING FLAGS	\$161.11	
CENTERPOINT ENERGY	NATURAL GAS	\$8,175.43	
CRANE ENGINEERING	SLUDGE PUMP DIAPHRAGM - 400-ACN-12	\$1,808.68	
FASTENAL	GREEN MARKING PAINT	\$68.89	
GEMPLER'S	RUBBER GLOVES	\$92.15	
GRAINGER	GAUGE GUARD	\$143.54	
JOHN HENRY FOSTER	QUINCY AIR COMPRESSOR - REPAIR	\$1,220.25	
LAKERS NEW PRAGUE SANITARY	TRASH - WWTP	\$370.46	
LEAGUE OF MN CITIES INSURANCE	WORKERS COMP CLAIM	\$1,940.65	
METRO SALES INC	COPIER LEASE	\$55.41	
MN POLLUTION CONTROL AGENCY	SMITH - TRAINING	\$585.00	
MN POLLUTION CONTROL AGENCY	TYPE IV RENEWAL	\$15.00	
MN POLLUTION CONTROL AGENCY	WW OPERATOR CERTIFICATE	\$23.00	
MN VALLEY TESTING LABS	TESTING ANALYSIS	\$136.50	
MSC INDUSTRIAL SUPPLY CO	FIRE EXTINGUISHER SIGN	\$4.22	
NORTH AMERICAN SAFETY INC	WWTP UNIFORMS	\$74.62	
PARKVIEW MEDICAL CLINIC	PRE-EMPLOYMENT PHYSICAL	\$110.00	
POLYDYNE INC	CLARIFLOC	\$13,616.00	
RIVER COUNTRY COOP	LP GAS - FORKLIFT	\$35.75	
ROBERT HALF	TEMP UTILITY BILLING EMPLOYEE	\$617.40	
S&P GLOBAL RATINGS	2024A SANITARY SEWER IMPROVEMENTS	\$2,625.00	
SMITH, JOSH	MWOA MEETING	\$20.00	
STAR GROUP LLC.	V-BELT	\$360.48	
TOM SOUKUP	MWO SW SECTION - SOUKUP	\$20.00	
UTILITY CONSULTANTS INC.	SAMPLES	\$1,461.29	
VERIZON WIRELESS	IPADS	\$7.52	
VETERAN SHREDDING	CONTRACTED SERVICES	\$8.50	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$62.23	
TOTAL:			<u><u>\$34,267.28</u></u>
FUND 606 - ENTERPRISE - STORM UTILITY			
ABDO	2023 AUDIT SERVICES	-\$16.28	
BLACKBURN MFG. CO.	MARKING FLAGS	\$161.11	
FASTENAL	GREEN MARKING PAINT	\$68.89	
ROBERT HALF	TEMP UTILITY BILLING EMPLOYEE	\$154.35	
S&P GLOBAL RATINGS	2024A STORM SEWER IMPROVEMENTS	\$1,558.00	
VERIZON WIRELESS	IPADS	\$7.52	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$6.63	
TOTAL:			<u><u>\$1,940.22</u></u>
FUND 651 - ENTERPRISE - AMBULANCE			
ABDO	2023 AUDIT SERVICES	-\$1.78	
CENTERPOINT ENERGY	NATURAL GAS	\$221.11	
LAKERS NEW PRAGUE SANITARY	TRASH - AMBULANCE	\$21.04	
TOTAL:			<u><u>\$240.37</u></u>
TOTAL ACCOUNTS PAYABLE FOR COUNCIL APPROVAL:			<u><u>\$245,979.57</u></u>