

CITY OF NEW PRAGUE  
ACCOUNTS PAYABLE  
4/15/2024

VENDOR	DESCRIPTION	AMOUNT	TOTAL
<b>FUND 101 - GENERAL FUND</b>			
<b><u>RURAL FIRE - TO BE REIMBURSED</u></b>			
ACME TOOLS	DEWALT BATTERIES	\$39.00	
ACME TOOLS	SAWZALL BLADES	\$45.00	
BEVCOMM	TELEPHONE	\$88.64	
CENTRAL FIRE PROTECTION INC	WATER FIRE EXTINGUISHER	\$160.50	
DELL MARKETING LP	FIRE COMPUTERS	\$2,669.52	
ERIC HOFFMAN	HOTEL / MILEAGE	\$359.60	
LAKERS NEW PRAGUE SANITARY	TRASH - RURAL	\$21.04	
MUNICIPAL EMERGENCY SERVICE	HELMET	\$196.31	
MUNICIPAL EMERGENCY SERVICE	LEATHER BOOT	\$236.18	
PARKVIEW MEDICAL CLINIC	PRE-EMPLOYMENT PHYSICAL	\$55.00	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$16.60	
STAR GROUP LLC.	O-RINGS	\$0.99	
<b>TOTAL:</b>		<b>\$3,888.38</b>	<b>\$3,888.38</b>
<b><u>COUNCIL</u></b>			
AMAZON CAPITAL SERVICES	NAMEPLATE	\$13.83	
SUEL PRINTING	COUNCIL MINUTES	\$1,328.00	
<b>TOTAL:</b>		<b>\$1,341.83</b>	<b>\$1,341.83</b>
<b><u>ADMINISTRATION</u></b>			
ABDO	2023 AUDIT SERVICES	\$15,901.40	
AMAZON CAPITAL SERVICES	PRINTER RIBBON	\$4.29	
AMERICAN MAILING MACHINES	POSTAGE SUPPLIES	\$171.35	
BEVCOMM	TELEPHONE	\$98.95	
GRAINGER	BATTERIES	\$16.57	
VETERAN SHREDDING	CONTRACTED SERVICES	\$8.50	
<b>TOTAL:</b>		<b>\$16,201.06</b>	<b>\$16,201.06</b>
<b><u>TECH NETWORK</u></b>			
COMPUTER TECHNOLOGY SOLUTIONS	COMPUTER SUPPORT	\$5,064.83	
COMPUTER TECHNOLOGY SOLUTIONS	OFFICE 365 / FIREWALL	\$1,402.43	
COMPUTER TECHNOLOGY SOLUTIONS	SERVER UPGRADE	\$1,046.11	
INTERSTATE BATTERIES	FIBER SWITCH BATTERIES	\$363.84	
<b>TOTAL:</b>		<b>\$7,877.21</b>	<b>\$7,877.21</b>
<b><u>ATTORNEY</u></b>			
SCOTT COUNTY ATTORNEY'S OFFICE	MARCH COURT FINES	\$1,250.19	
<b>TOTAL:</b>		<b>\$1,250.19</b>	<b>\$1,250.19</b>
<b><u>PLANNING</u></b>			
AMERICAN MAILING MACHINES	POSTAGE SUPPLIES	\$14.35	
BEVCOMM	TELEPHONE	\$43.47	
SUEL PRINTING	BUILDING PERMITS	\$246.70	
SUEL PRINTING	LEGAL ADS	\$432.00	
<b>TOTAL:</b>		<b>\$736.52</b>	<b>\$736.52</b>
<b><u>GOVERNMENT BUILDING</u></b>			
AMAZON CAPITAL SERVICES	CLOCK	\$23.98	
GRAINGER	BATTERIES	\$16.57	
JANI-KING OF MINNESOTA INC	CLEANING SERVICES	\$1,286.63	
LAKERS NEW PRAGUE SANITARY	TRASH - CITY HALL	\$86.87	
MEI TOTAL ELEVATOR SOLUTIONS	ELEVATOR MAINTENANCE	\$66.30	
NORTHLAND CHEMICAL CORP	FLOOR WAX	\$291.84	
SUNDE LAND SURVEYING LLC	POLICE STATION SCHEMATIC DESIGN	\$6,850.00	
WOLD ARCHITECTS AND ENGINEERS	POLICE FACILITY SCHEMATIC DESIGN	\$24,675.00	
<b>TOTAL:</b>		<b>\$33,297.19</b>	<b>\$33,297.19</b>

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
<b><u>POLICE</u></b>			
AMERICAN MAILING MACHINES	POSTAGE SUPPLIES	\$10.29	
AT&T MOBILITY	WIRELESS CELLS	\$567.13	
BEVCOMM	TELEPHONE	\$105.59	
GRAINGER	BATTERIES	\$23.87	
INTERSTATE BATTERIES	SQUAD BATTERY	\$318.95	
JEFF BELZER NEW PRAGUE FORD	OIL CHANGE	\$136.68	
MN CHIEFS OF POLICE ASSOC.	HANDGUN PERMITS	\$77.00	
PETERSON COUNSELING AND CONSULTING	CONSULTING SERVICE/RETAINER FEE	\$125.00	
TACTICAL SOLUTIONS	RADAR / TUNING FORKS / LASER	\$261.00	
TARGET SOLUTIONS LEARNING	GUARDIAN TRACKING	\$864.08	
TRANSUNION RISK AND ALTERNATIVE	TLO CHARGES	\$75.00	
VERIZON WIRELESS	SQUAD BROADBAND	\$200.05	
VETERAN SHREDDING	CONTRACTED SERVICES	\$42.50	
<b>TOTAL:</b>		<u>\$2,807.14</u>	<u>\$2,807.14</u>
<b><u>FIRE</u></b>			
ACME TOOLS	DEWALT BATTERIES	\$39.00	
ACME TOOLS	SAWZALL BLADES	\$45.00	
BEVCOMM	TELEPHONE	\$88.64	
CENTRAL FIRE PROTECTION INC	WATER FIRE EXTINGUISHER	\$160.50	
CUSTOMIZED FIRE RESCUE TRAINING INC	TRAINING	\$3,870.00	
ERIC HOFFMAN	HOTEL / MILEAGE	\$359.60	
ERIC HOFFMAN	TRAINING	\$285.00	
LAKERS NEW PRAGUE SANITARY	TRASH - FIRE	\$21.03	
MUNICIPAL EMERGENCY SERVICE	HELMET	\$196.31	
MUNICIPAL EMERGENCY SERVICE	LEATHER BOOT	\$236.18	
PARKVIEW MEDICAL CLINIC	PRE-EMPLOYMENT PHYSICAL	\$55.00	
STAR GROUP LLC.	O-RINGS	\$0.99	
<b>TOTAL:</b>		<u>\$5,357.25</u>	<u>\$5,357.25</u>
<b><u>BUILDING INSPECTOR</u></b>			
BEVCOMM	TELEPHONE	\$43.47	
<b>TOTAL:</b>		<u>\$43.47</u>	<u>\$43.47</u>
<b><u>EMERGENCY MANAGEMENT</u></b>			
INTERSTATE BATTERIES	SIREN BATTERIES	\$1,343.60	
<b>TOTAL:</b>		<u>\$1,343.60</u>	<u>\$1,343.60</u>
<b><u>STREET</u></b>			
AMAZON CAPITAL SERVICES	TOOLBOX MOUNTING KIT	\$10.99	
BEVCOMM	TELEPHONE	\$73.98	
HYDRA POWER HYDRAULICS	HYD. CYLINDER ROD	\$565.08	
LAKERS NEW PRAGUE SANITARY	TRASH - STREETS	\$122.80	
NOVAK COMPANIES	F550 WING REPAIR	\$121.00	
O'REILLY AUTOMOTIVE INC	WOOD CHIPPER PARTS	\$3.21	
PARKVIEW MEDICAL CLINIC	PRE-EMPLOYMENT PHYSICAL	\$110.00	
ROCK OIL REFINING INC	DISPOSAL OF OIL / FILTERS	\$210.00	
TIM'S SMALL ENGINE SERVICE	CHAINSAW RECOIL	\$40.00	
TODDS AUTO PARTS INC	UTILITY KNIFE	\$13.75	
ZORO TOOLS INC.	RECOVERY STRAP	\$110.69	
<b>TOTAL:</b>		<u>\$1,381.50</u>	<u>\$1,381.50</u>
<b><u>PARKS</u></b>			
AMAZON CAPITAL SERVICES	LIFTING STRAPS	\$35.99	
AMERICAN MAILING MACHINES	POSTAGE SUPPLIES	\$4.76	
BEVCOMM	TELEPHONE	\$31.69	
FERTIMIX INC.	FERTILIZER	\$355.00	
GLOBAL INDUSTRIAL	WATER FILTER	\$158.89	
LAKERS NEW PRAGUE SANITARY	TRASH - PARKS	\$122.80	

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
LANO EQUIPMENT INC	FILTERS	\$252.68	
LE SUEUR COUNTY AUDITOR-TREASURER	PROPERTY TAXES	\$1,268.00	
MTI DISTRIBUTING INC	BLADES & SWITCH	\$54.27	
MTI DISTRIBUTING INC	LAWNMOWER BLADES	\$302.76	
O'REILLY AUTOMOTIVE INC	FILTRS / BRAKE CLEANER	\$66.25	
O'REILLY AUTOMOTIVE INC	WOOD CHIPPER PARTS	\$4.81	
RENT N SAVE PORTABLE SERVICES	PORTABLE RESTROOM	\$155.00	
SCOTT COUNTY	PROPERTY TAXES 412 5TH AVE NW	\$7,107.00	
STAR GROUP LLC.	TRUCK BED COATING	\$173.06	
TIM'S SMALL ENGINE SERVICE	SPARK PLUGS/AIR FILTERS/OIL	\$120.54	
TODDS AUTO PARTS INC	HYDRAULIC LINE	\$114.70	
TOMMY'S ELECTRIC	NEW PARKS GARAGE - ELECTRICAL	\$3,940.00	
<b>TOTAL:</b>			<u><u>\$14,268.20</u></u>
<b><u>PARK BOARD</u></b>			
PARK WAREHOUSE LLC	6' ALUM PICNIC TABLES	\$10,000.00	
<b>TOTAL:</b>			<u><u>\$10,000.00</u></u>
<b><u>LIBRARY</u></b>			
JANI-KING OF MINNESOTA INC	CLEANING SERVICES	\$743.27	
LAKERS NEW PRAGUE SANITARY	TRASH - LIBRARY	\$228.04	
<b>TOTAL:</b>			<u><u>\$971.31</u></u>
<b><u>UNALLOCATED</u></b>			
LE SUEUR COUNTY AUDITOR-TREASURER	PROPERTY TAXES	\$32.00	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$327.00	
<b>TOTAL:</b>			<u><u>\$359.00</u></u>
<b>GENERAL FUND TOTAL:</b>			<u><u>\$101,123.85</u></u>
<b>FUND 233 - SPECIAL REVENUE - CRIME PREVENTION</b>			
CREATIVE PRODUCT SOURCE INC	PENCILS	\$447.44	
<b>TOTAL:</b>			<u><u>\$447.44</u></u>
<b>FUND 499 - CAPITAL PROJECTS - GENERAL</b>			
SCOTT COUNTY	PROPERTY TAX 505 5TH AVE NW	\$1,012.00	
<b>TOTAL:</b>			<u><u>\$1,012.00</u></u>
<b>FUND 602 - ENTERPRISE - SANITARY SEWER</b>			
ABDO	2023 AUDIT SERVICES	\$7,712.26	
AMAZON CAPITAL SERVICES	CARBON MONOXIDE TESTER	\$37.22	
AMAZON CAPITAL SERVICES	CLIPBOARDS	\$24.45	
AMAZON CAPITAL SERVICES	SAFETY GLASSES	\$13.98	
BEVCOMM	TELEPHONE	\$206.17	
COMPUTER TECHNOLOGY SOLUTIONS	COMPUTER SUPPORT	\$1,321.78	
COMPUTER TECHNOLOGY SOLUTIONS	OFFICE 365 / FIREWALL	\$198.10	
COMPUTER TECHNOLOGY SOLUTIONS	SERVER UPGRADE	\$85.05	
GOPHER STATE ONE CALL	LINE LOCATES	\$22.27	
GRAINGER	VALVES	\$394.28	
INDUSTRIAL PNEUMATIC SYSTEM	FILTERS & SERVICE	\$882.31	
INTERSTATE BATTERIES	FIBER SWITCH BATTERIES	\$29.58	
LAKERS NEW PRAGUE SANITARY	TRASH - WWTP	\$244.62	
NEON LINK	ONLINE PAYMENT FEES	\$196.25	
PFC EQUIPMENT INC.	PULSAFEEDER PART	\$2,534.43	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$210.60	
SALTCO	MONTHLY SALT	\$2,102.24	
SOUTHERN MINNESOTA INSPECTION	CRANE INSPECTION	\$757.50	
STAR GROUP LLC.	V-BELT	\$19.74	
STASNEY ELECTRIC	METER REPAIR	\$186.20	

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
SWANSON FLO	ACTUATORS	\$5,459.37	
UNITED STATES PLASTIC CORP	TUBING	\$334.97	
UTILITY CONSULTANTS INC.	SAMPLES	\$2,163.68	
VETERAN SHREDDING	CONTRACTED SERVICES	\$8.50	
ZORO TOOLS INC.	BEARINGS	\$33.56	
ZORO TOOLS INC.	RETRACTABLE KNIFE	\$10.69	
ZORO TOOLS INC.	SMOKE DETECTOR TESTER	\$30.18	
<b>TOTAL:</b>		<u>\$25,219.98</u>	<u>\$25,219.98</u>
<b>FUND 606 - ENTERPRISE - STORM UTILITY</b>			
ABDO	2023 AUDIT SERVICES	\$610.55	
GOPHER STATE ONE CALL	LINE LOCATES	\$22.28	
NEON LINK	ONLINE PAYMENT FEES	\$23.55	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$3.60	
<b>TOTAL:</b>		<u>\$659.98</u>	<u>\$659.98</u>
<b>FUND 651 - ENTERPRISE - AMBULANCE</b>			
ABDO	2023 AUDIT SERVICES	\$66.84	
LAKERS NEW PRAGUE SANITARY	TRASH - AMBULANCE	\$21.04	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$10.20	
<b>TOTAL:</b>		<u>\$98.08</u>	<u>\$98.08</u>
<b>TOTAL ACCOUNTS PAYABLE FOR COUNCIL APPROVAL:</b>			<b>\$128,561.33</b>