

CITY OF NEW PRAGUE
ACCOUNTS PAYABLE
04/21/2025

VENDOR	DESCRIPTION	AMOUNT	TOTAL
FUND 101 - GENERAL FUND			
<u>RURAL FIRE - TO BE REIMBURSED</u>			
BEVCOMM	TELEPHONE	\$90.39	
CENTERPOINT ENERGY	NATURAL GAS	\$549.42	
LAKERS NEW PRAGUE SANITARY	TRASH - RURAL	\$21.66	
MED COMPASS	FIT TEST / PHYSICAL	\$1,895.00	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$16.60	
STAR GROUP LLC.	SUPPLIES	\$254.50	
STEVE RYNDA CONSTRUCTION	SALT	\$130.66	
VERIZON WIRELESS	TABLETS	\$65.77	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$379.11	
TOTAL:			\$3,403.11
<u>OTHER - TO BE REIMBURSED</u>			
AMAZON CAPITAL SERVICES	DRS - FENCE PARTS	\$197.97	
BELLE PLAINE BLOCK & TILE INC.	4' TILE - DRS	\$286.80	
CORE & MAIN	CIP 2023 HOMEOWNER REPAIRS	\$148.40	
EHLERS	YELLOW TREE	\$1,200.00	
KENNEDY & GRAVEN CHARTERED	YELLOW TREE DEVELOPMENT	\$373.10	
TOTAL:			\$2,206.27
<u>COUNCIL</u>			
AMAZON CAPITAL SERVICES	FRAMES	\$23.49	
AMAZON CAPITAL SERVICES	SCREEN PROTECTOR	\$5.30	
KCHK RADIO	BOARD & COMMISSION VACANCIES	\$325.00	
SUEL PRINTING	COUNCIL MINUTES/BOARD VACANCIES	\$1,311.00	
VERIZON WIRELESS	TELEPHONE	\$82.78	
TOTAL:			\$1,747.57
<u>ADMINISTRATION</u>			
BEVCOMM	TELEPHONE	\$102.30	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	\$29.42	
SCOTT COUNTY TREASURER	ANNUAL SCALE FEE	\$2,100.00	
SUEL PRINTING	CHECKS	\$143.93	
VERIZON WIRELESS	TELEPHONE	\$53.81	
VETERAN SHREDDING	CONTRACTED SERVICES	\$8.50	
TOTAL:			\$2,437.96
<u>TECH NETWORK</u>			
COMPUTER TECHNOLOGY SOLUTIONS	COMPUTER - FIRE	\$1,032.00	
COMPUTER TECHNOLOGY SOLUTIONS	COMPUTER SUPPORT	\$5,579.90	
COMPUTER TECHNOLOGY SOLUTIONS	OFFICE 365 / FIREWALL	\$1,929.62	
TOTAL:			\$8,541.52
<u>ATTORNEY</u>			
KENNEDY & GRAVEN CHARTERED	LEGAL SERVICES	\$9,940.11	
TOTAL:			\$9,940.11
<u>ENGINEER</u>			
SEH	2025 MSAS SERVICES	\$1,775.00	
TOTAL:			\$1,775.00
<u>PLANNING</u>			
BEVCOMM	TELEPHONE	\$46.26	
BOLTON & MENK INC.	UNIFIED DEVELOPMENT CODE	\$4,211.00	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	\$17.26	
LE SUEUR COUNTY RECORDER	RECORDING FEE	\$46.00	
METRO SALES INC	COPIER LEASE	\$49.50	
VERIZON WIRELESS	TELEPHONE	\$82.78	
TOTAL:			\$4,452.80

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
<u>GOVERNMENT BUILDING</u>			
ACE HARDWARE & PAINT	SUPPLIES	\$19.96	
CENTERPOINT ENERGY	NATURAL GAS	\$1,448.13	
LAKERS NEW PRAGUE SANITARY	TRASH - CITY HALL	\$86.72	
SEH	CITY CENTER GRADING	\$302.50	
TOTAL:			\$1,857.31
<u>POLICE</u>			
AMAZON CAPITAL SERVICES	TRAINING SUPPLIES	\$254.25	
AT&T MOBILITY	WIRELESS CELLS	\$568.91	
BEVCOMM	TELEPHONE	\$108.46	
FLOCK GROUP INC	CAMERAS/LPR	\$24,000.00	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	\$11.88	
LE SUEUR COUNTY SHERIFF'S OFFICE	DRUG TASK FORCE MEMBERSHIP	\$5,000.00	
LEAGUE OF MINNESOTA CITIES	PEACE OFFICER TRAINING	\$1,080.00	
OFFICE OF MN IT SERVICES	LANGUAGE LINE	\$121.80	
TACTICAL SOLUTIONS	RADAR / TUNING FORKS / LASER	\$295.00	
TRANSUNION RISK AND ALTERNATIVE	TLO CHARGES	\$354.20	
VERIZON WIRELESS	SQUAD BROADBAND	\$280.26	
VETERAN SHREDDING	CONTRACTED SERVICES	\$42.50	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$1,331.84	
TOTAL:			\$33,449.10
<u>FIRE</u>			
BEVCOMM	TELEPHONE	\$90.39	
CENTERPOINT ENERGY	NATURAL GAS	\$549.42	
LAKERS NEW PRAGUE SANITARY	TRASH - FIRE	\$21.67	
MED COMPASS	FIT TEST / PHYSICAL	\$1,895.00	
RIVERLAND COMMUNITY COLLEGE	FIRE SCHOOL	\$410.00	
STAR GROUP LLC.	SUPPLIES	\$254.49	
STEVE RYNDA CONSTRUCTION	SALT	\$130.67	
VERIZON WIRELESS	TABLETS	\$65.78	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$298.18	
TOTAL:			\$3,715.60
<u>BUILDING INSPECTOR</u>			
BEVCOMM	TELEPHONE	\$46.26	
METRO SALES INC	COPIER LEASE	\$49.50	
VERIZON WIRELESS	TELEPHONE	\$92.78	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$42.51	
TOTAL:			\$231.05
<u>STREET</u>			
ACE HARDWARE & PAINT	SUPPLIES	\$56.26	
AMAZON CAPITAL SERVICES	WOOD CHIPPER - CONTROL	\$14.80	
BEVCOMM	TELEPHONE	\$76.66	
CENTERPOINT ENERGY	NATURAL GAS	\$1,046.22	
FASTENAL	BOLTS & NUTS	\$14.42	
LAKERS NEW PRAGUE SANITARY	TRASH - STREETS	\$89.32	
METRO SALES INC	COPIER LEASE	\$49.50	
RIVER COUNTRY COOP	DIESEL	\$1,731.68	
RIVER COUNTRY COOP	HYD ISO-VG46 & 15W40	\$1,385.15	
SHERWIN-WILLIAMS CO	YELLOW MARKING PAINT	\$852.50	
TRI-STATE BOBCAT	STUMP GRINDER - SPRING KIT	\$24.89	
VERIZON WIRELESS	TELEPHONE	\$88.47	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$881.37	
TOTAL:			\$6,311.24
<u>PARKS</u>			
ACE HARDWARE & PAINT	SUPPLIES	\$139.47	
AMAZON CAPITAL SERVICES	CHARGING CABLE	\$11.20	
AMAZON CAPITAL SERVICES	WOOD CHIPPER - CONTROL	\$22.19	

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
BEVCOMM	TELEPHONE	\$34.10	
CENTERPOINT ENERGY	NATURAL GAS	\$734.98	
HERITAGE LANDSCAPE SUPPLY GROUP	HERBICIDE	\$31.93	
HERMAN'S LANDSCAPE SUPPLIES	MULCH	\$344.50	
IMPERIALDADE	PAPER ORDER - PARKS	\$64.62	
LAKERS NEW PRAGUE SANITARY	TRASH - PARKS	\$89.32	
NORTH AMERICAN SAFETY INC	MECHANICS GLOVES	\$88.10	
RENT N SAVE PORTABLE SERVICES	PORTABLE RESTROOMS	\$155.00	
TRI-STATE BOBCAT	60 TORO Z-MASTER"	\$20,750.00	
TRI-STATE BOBCAT	STUMP GRINDER - SPRING KIT	\$24.88	
VERIZON WIRELESS	IPADS	\$10.02	
VERIZON WIRELESS	TELEPHONE	\$91.06	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$566.30	
WASHA TRUCKING SERVICES INC	HAULING - AG LIME	\$250.00	
TOTAL:			\$23,407.67
<u>PARK BOARD</u>			
AMAZON CAPITAL SERVICES	PICKLEBALL COURT NUMBERS	\$9.49	
NEW PRAGUE AREA COMMUNITY EDUCATION	PICKELBALL STORAGE BENCH	\$219.96	
TOTAL:			\$229.45
<u>LIBRARY</u>			
ACE HARDWARE & PAINT	SUPPLIES	\$26.98	
CENTERPOINT ENERGY	NATURAL GAS	\$478.02	
LAKERS NEW PRAGUE SANITARY	TRASH - LIBRARY	\$230.40	
TOTAL:			\$735.40
<u>UNALLOCATED</u>			
LE SUEUR COUNTY AUDITOR-TREASURER	ASSESSMENT	\$1,999.99	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$327.00	
TOTAL:			\$2,326.99
GENERAL FUND TOTAL:			\$106,768.15
FUND 422 - CAPITAL PROJECTS - CIP 2023			
SEH	CIP 2023 - SUNRISE / SUNSET	\$1,629.00	
TOTAL:			\$1,629.00
FUND 423 - CAPITAL PROJECTS - CIP 2024			
SEH	CIP 2024	\$5,468.00	
TOTAL:			\$5,468.00
FUND 424 - CAPITAL PROJECTS - CIP 2025			
SEH	CIP 2025	\$14,880.00	
TOTAL:			\$14,880.00
FUND 425 - CAPITAL PROJECTS - POLICE STATION			
KENNEDY & GRAVEN CHARTERED	POLICE STATION BUILDING	\$1,128.00	
SUEL PRINTING	POLICE ADDITION	\$332.50	
TOTAL:			\$1,460.50
FUND 602 - ENTERPRISE - SANITARY SEWER			
A.P. TUPY MECHANICAL LLC	WATER HEATER REPAIR	\$185.00	
ACE HARDWARE & PAINT	SUPPLIES	\$175.79	
ACME TOOLS	HEADLAMPS	\$128.00	
ADVANCED PROCESS SOLUTIONS	BRAY VALVE	\$1,638.60	
BEVCOMM	TELEPHONE	\$209.12	
CENTERPOINT ENERGY	NATURAL GAS	\$17,075.16	
COMPUTER TECHNOLOGY SOLUTIONS	COMPUTER SUPPORT	\$1,363.65	
COMPUTER TECHNOLOGY SOLUTIONS	OFFICE 365 / FIREWALL	\$298.27	
CORE & MAIN	TESTING SUPPLIES	\$154.69	

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
CREAGHE, JAMES	TOOLS / SUPPLIES	\$105.12	
GOPHER STATE ONE CALL	LINE LOCATES	\$23.63	
GRAINGER	BALL VALVE	\$230.32	
GRAINGER	GLOVES	\$158.44	
GRAINGER	MOP BUCKET & HEADS	\$199.98	
GRAINGER	SWITCH	\$226.08	
LAKERS NEW PRAGUE SANITARY	TRASH - WWTP	\$309.26	
MASTER MECHANICAL INC.	MAU #6 REPAIR	\$1,987.58	
MCMASTER-CARR SUPPLY COMPANY	PVC PIPE FITTINGS	\$320.89	
MCMASTER-CARR SUPPLY COMPANY	SPRINKLER HEADS	\$47.98	
MINNESOTA UI	UNEMPLOYMENT BENEFITS - NOVOTNY	\$979.37	
NEON LINK	ONLINE PAYMENT FEES	\$206.29	
PVS TECHNOLOGIES INC	FERRIC	\$11,730.60	
RIVER COUNTRY COOP	LP GAS - FORKLIFT	\$35.75	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$210.60	
SALTCO	MONTHLY SALT FEE	\$1,338.62	
SWANSON FLO	ACTUATOR	\$1,115.80	
UNIVAR SOLUTIONS USA INC	CITRIC ACID 50% - 16148043	\$7,107.50	
UTILITY CONSULTANTS INC.	SAMPLE	\$2,435.75	
VERIZON WIRELESS	IPADS	\$7.52	
VERIZON WIRELESS	TELEPHONE	\$786.45	
VETERAN SHREDDING	CONTRACTED SERVICES	\$8.50	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$81.72	
ZORO TOOLS INC.	DRUM PUMP	\$405.89	
TOTAL:			<u><u>\$51,287.92</u></u>
FUND 606 - ENTERPRISE - STORM UTILITY			
GOPHER STATE ONE CALL	LINE LOCATES	\$23.62	
MINNESOTA UI	UNEMPLOYMENT BENEFITS - NOVOTNY	\$244.84	
NEON LINK	ONLINE PAYMENT FEES	\$24.76	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$3.60	
VERIZON WIRELESS	IPADS	\$7.52	
VERIZON WIRELESS	TELEPHONE	\$6.21	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$6.26	
TOTAL:			<u><u>\$316.81</u></u>
FUND 651 - ENTERPRISE - AMBULANCE			
CENTERPOINT ENERGY	NATURAL GAS	\$549.42	
LAKERS NEW PRAGUE SANITARY	TRASH - AMBULANCE	\$21.66	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$10.20	
STEVE RYNDA CONSTRUCTION	SALT	\$130.67	
TOTAL:			<u><u>\$711.95</u></u>
TOTAL ACCOUNTS PAYABLE FOR COUNCIL APPROVAL:			<u><u>\$182,522.33</u></u>