

CITY OF NEW PRAGUE  
ACCOUNTS PAYABLE  
05/19/2025

VENDOR	DESCRIPTION	AMOUNT	TOTAL
<b>FUND 101 - GENERAL FUND</b>			
<b><u>RURAL FIRE - TO BE REIMBURSED</u></b>			
ANCOM COMMUNICATIONS	REPLACEMENT CLIP	\$29.00	
BEVCOMM	TELEPHONE	\$90.81	
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$405.31	
CENTERPOINT ENERGY	NATURAL GAS	\$298.12	
LAKERS NEW PRAGUE SANITARY	TRASH - RURAL	\$21.66	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$16.60	
STAR GROUP LLC.	ENGINE ONE	\$13.48	
USI CONSULTING GROUP	GASB 67 & 68 REPORTS-FIRE RELIEF	\$575.00	
VERIZON WIRELESS	TABLETS	\$73.28	
<b>TOTAL:</b>			<b>\$1,523.26</b>
<b><u>OTHER - TO BE REIMBURSED</u></b>			
AMAZON CAPITAL SERVICES	SAMPLE APPAREL	\$219.96	
EHLERS	YELLOW TREE	\$3,400.00	
G AND H READY MIX LLC	DRS - CONCRETE	\$7,920.00	
GENERATION BUILDING CENTER	DRS BASEBALL	\$22.99	
KENNEDY & GRAVEN CHARTERED	SCOTT EQUIPMENT	\$24.00	
MACH LUMBER INC	DRS BALLFIELD	\$221.00	
<b>TOTAL:</b>			<b>\$11,807.95</b>
<b><u>COUNCIL</u></b>			
AMERICAN LEGAL	INTERNET RENEWAL	\$500.00	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$274.98	
<b>TOTAL:</b>			<b>\$774.98</b>
<b><u>ADMINISTRATION</u></b>			
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$23.39	
AMERICAN LEGAL	CODE OF ORDINANCES	\$170.00	
BEVCOMM	TELEPHONE	\$102.74	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	\$28.63	
QUILL CORPORATION	COPY PAPER	\$39.89	
ROTARY CLUB OF NEW PRAGUE	ROTARY DUES - APRIL-JUNE	\$180.00	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$310.42	
VETERAN SHREDDING	CONTRACTED SERVICES	\$8.50	
<b>TOTAL:</b>			<b>\$863.57</b>
<b><u>TECH NETWORK</u></b>			
COMPUTER TECHNOLOGY SOLUTIONS	COMPUTER SUPPORT	\$335.40	
COMPUTER TECHNOLOGY SOLUTIONS	SERVER UPGRADE	\$48,813.78	
<b>TOTAL:</b>			<b>\$49,149.18</b>
<b><u>ATTORNEY</u></b>			
KENNEDY & GRAVEN CHARTERED	LEGAL MATTERS	\$2,000.40	
SCOTT COUNTY ATTORNEY'S OFFICE	MARCH COURT FINES	\$1,389.41	
<b>TOTAL:</b>			<b>\$3,389.81</b>
<b><u>PLANNING</u></b>			
AMAZON CAPITAL SERVICES	LAMINATING SHEETS	\$5.35	
BEVCOMM	TELEPHONE	\$46.67	
BOLTON & MENK INC.	UNIFIED DEVELOPMENT CODE	\$3,555.00	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	\$8.18	
METRO SALES INC	COPIER LEASE	\$49.50	
SCOTT COUNTY RECORDER	RECORDING FEE	\$46.00	
SCOTT COUNTY TREASURER	NEARMAP 2025 AGREEMENT	\$1,500.00	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$27.18	
<b>TOTAL:</b>			<b>\$5,237.88</b>
<b><u>GOVERNMENT BUILDING</u></b>			
CENTERPOINT ENERGY	NATURAL GAS	\$692.76	
JANI-KING OF MINNESOTA INC	CLEANING SERVICES	\$2,573.26	
LAKERS NEW PRAGUE SANITARY	TRASH - CITY HALL	\$86.72	
MEI TOTAL ELEVATOR SOLUTIONS	ELEVATOR MAINTENANCE	\$69.62	
<b>TOTAL:</b>			<b>\$3,422.36</b>

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<b><u>POLICE</u></b>			
ACE HARDWARE & PAINT	SUPPLIES	\$12.97	
AMAZON CAPITAL SERVICES	COMPUTER CABLE	-\$6.20	
AT&T MOBILITY	WIRELESS CELLS	\$568.91	
BEVCOMM	TELEPHONE	\$114.94	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	\$2.95	
JEFF BELZER NEW PRAGUE FORD	LUBE, OIL, FILTER SERVICE	\$70.38	
NORTH MEMORIAL HEALTH CARE	EMR REFRESHER	\$500.00	
STAR GROUP LLC.	WIPER BLADES	\$44.94	
TRANSUNION RISK AND ALTERNATIVE	MONTHLY CHARGES	\$75.00	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$279.14	
VERIZON WIRELESS	SQUAD BROADBAND	\$280.07	
VETERAN SHREDDING	CONTRACTED SERVICES	\$42.50	
<b>TOTAL:</b>			<b><u><u>\$1,985.60</u></u></b>
<b><u>FIRE</u></b>			
ANCOM COMMUNICATIONS	REPLACEMENT CLIP	\$29.00	
BEVCOMM	TELEPHONE	\$90.81	
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$405.31	
CENTERPOINT ENERGY	NATURAL GAS	\$298.12	
LAKERS NEW PRAGUE SANITARY	TRASH - FIRE	\$21.67	
STAR GROUP LLC.	ENGINE ONE	\$13.49	
USI CONSULTING GROUP	GASB 67 & 68 REPORTS-FIRE RELIEF	\$575.00	
VERIZON WIRELESS	TABLETS	\$73.27	
<b>TOTAL:</b>			<b><u><u>\$1,506.67</u></u></b>
<b><u>BUILDING INSPECTOR</u></b>			
BEVCOMM	TELEPHONE	\$46.67	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	\$1.36	
METRO SALES INC	COPIER LEASE	\$49.50	
<b>TOTAL:</b>			<b><u><u>\$97.53</u></u></b>
<b><u>STREET</u></b>			
ACE HARDWARE & PAINT	SUPPLIES	\$90.01	
AMAZON CAPITAL SERVICES	BUNGEE CORDS	\$33.72	
AMAZON CAPITAL SERVICES	LAMINATING SHEETS	\$5.34	
BEVCOMM	TELEPHONE	\$77.08	
CENTERPOINT ENERGY	NATURAL GAS	\$415.27	
LAKERS NEW PRAGUE SANITARY	TRASH - STREETS	\$89.32	
METRO SALES INC	COPIER LEASE	\$49.50	
OLYMPIC FIRE PROTECTION	ANNUAL FIRE SPRINKLER INSP	\$240.00	
RIVER COUNTRY COOP	DIESEL	\$1,277.48	
STASNEY ELECTRIC	2023 CIP REPAIRS	\$471.12	
WM. MUELLER & SONS INC.	ASPHALT	\$145.77	
WM. MUELLER & SONS INC.	SAND MIX - 10TH AVE & 3RD ST	\$408.59	
ZIEGLER INC.	CAT LOADER - HYDRAULIC CYLINDER	\$1,374.54	
<b>TOTAL:</b>			<b><u><u>\$4,677.74</u></u></b>
<b><u>PARKS</u></b>			
ACE HARDWARE & PAINT	SUPPLIES	\$113.28	
AMAZON CAPITAL SERVICES	HULA HOE	\$97.14	
AMAZON CAPITAL SERVICES	LAMINATING SHEETS	\$5.35	
BEVCOMM	TELEPHONE	\$34.52	
CENTERPOINT ENERGY	NATURAL GAS	\$346.24	
CHARD GRADING & EXCAVATING	CLASS 5	\$146.48	
CROSS NURSERIES INC	EAB GRANT - TREES	\$1,389.75	
LAKERS NEW PRAGUE SANITARY	TRASH - BALLFIELD	\$139.56	
LAKERS NEW PRAGUE SANITARY	TRASH - PARKS	\$89.32	
MACH LUMBER INC	LUMBER	\$18.10	
OESTREICH REPAIR	TIRE REPAIR	\$14.72	
RENT N SAVE PORTABLE SERVICES	PORABLE RESTROOMS	\$620.00	
VERIZON WIRELESS	IPADS	\$10.02	
WASHA TRUCKING SERVICES INC	HAULING- CLASS 5	\$125.00	
<b>TOTAL:</b>			<b><u><u>\$3,149.48</u></u></b>

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
<b><u>LIBRARY</u></b>			
CENTERPOINT ENERGY	NATURAL GAS	\$304.84	
JANI-KING OF MINNESOTA INC	CLEANING SERVICE	\$743.27	
<b>TOTAL:</b>			<u><u>\$1,048.11</u></u>
<b><u>UNALLOCATED</u></b>			
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$327.00	
<b>TOTAL:</b>			<u><u>\$327.00</u></u>
<b>GENERAL FUND TOTAL:</b>			<b><u><u>\$88,961.12</u></u></b>
<b>FUND 233 - SPECIAL REVENUE - CRIME PREVENTION</b>			
COAST TO COAST SOLUTIONS	DECALS	\$354.29	
COAST TO COAST SOLUTIONS	IMPRINTED STADIUM CUP	\$727.90	
<b>TOTAL:</b>			<u><u>\$1,082.19</u></u>
<b>FUND 424 - CAPITAL PROJECTS - CIP 2025</b>			
HOLTMEIER CONSTRUCTION INC	CIP 2025	\$437,269.26	
<b>TOTAL:</b>			<u><u>\$437,269.26</u></u>
<b>FUND 425 - CAPITAL PROJECTS - POLICE STATION</b>			
WOLD ARCHITECTS AND ENGINEERS	POLICE ADDITION	\$34,810.30	
<b>TOTAL:</b>			<u><u>\$34,810.30</u></u>
<b>FUND 602 - ENTERPRISE - SANITARY SEWER</b>			
ABM EQUIPMENT & SUPPLY INC	LIFT - 2024 F-600	\$2,636.37	
ACE HARDWARE & PAINT	SUPPLIES	\$99.70	
AMAZON CAPITAL SERVICES	LAMINATING SHEETS	\$5.34	
AMAZON CAPITAL SERVICES	SHIPPING LABELS	\$111.39	
BEVCOMM	TELEPHONE	\$209.54	
CENTERPOINT ENERGY	NATURAL GAS	\$11,544.86	
COMPUTER TECHNOLOGY SOLUTIONS	SERVER UPGRADE	\$3,968.60	
DEM-CON COMPANIES LLC	BIOSOLIDS DISPOSAL	\$80.42	
GOPHER STATE ONE CALL	LINE LOCATES	\$26.32	
GRAINGER	BREAKER - SCADA ALARM	\$67.83	
GRAINGER	EAR PLUGS	\$54.72	
JOE WAGNER	MWQA MEETING	\$20.00	
LAKERS NEW PRAGUE SANITARY	TRASH - WWTP	\$247.13	
MASTER MECHANICAL INC.	MAU #5 REPAIR	\$2,311.95	
MCMASTER-CARR SUPPLY COMPANY	F-600 CRANE HOOK	\$231.78	
NEON LINK	ONLINE PAYMENT FEES	\$203.31	
PVS TECHNOLOGIES INC	FERRIC CHLORIDE	\$11,937.38	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$210.60	
SALTCO	MONTHLY SALT	\$1,718.91	
VERIZON WIRELESS	IPADS	\$7.52	
VETERAN SHREDDING	CONTRACTED SERVICES	\$8.50	
<b>TOTAL:</b>			<u><u>\$35,702.17</u></u>
<b>FUND 606 - ENTERPRISE - STORM UTILITY</b>			
GOPHER STATE ONE CALL	LINE LOCATES	\$26.33	
NEON LINK	ONLINE PAYMENT FEES	\$24.56	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$3.60	
VERIZON WIRELESS	IPADS	\$7.52	
<b>TOTAL:</b>			<u><u>\$62.01</u></u>
<b>FUND 651 - ENTERPRISE - AMBULANCE</b>			
CENTERPOINT ENERGY	NATURAL GAS	\$298.12	
LAKERS NEW PRAGUE SANITARY	TRASH - AMBULANCE	\$21.67	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$10.20	
<b>TOTAL:</b>			<u><u>\$329.99</u></u>
<b>TOTAL ACCOUNTS PAYABLE FOR COUNCIL APPROVAL:</b>			<b><u><u>\$598,217.04</u></u></b>