

CITY OF NEW PRAGUE
ACCOUNTS PAYABLE
03/03/2025

VENDOR	DESCRIPTION	AMOUNT	TOTAL
FUND 101 - GENERAL FUND			
<u>RURAL FIRE - TO BE REIMBURSED</u>			
BORDER STATES ELECTRIC SUPPLY	4' LED BULBS	\$196.92	
IMPERIALDADE	PAPER ORDER - FIRE	\$140.70	
MOTOROLA SOLUTIONS INC.	MOBILE RADIOS	\$11,064.20	
MUNICIPAL EMERGENCY SERVICE	FIREFIGHTER GEAR	\$868.73	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$16.60	
SCOTT COUNTY TREASURER	SCALE TRAINING FACILITY	\$2,245.49	
TOTAL:			<u><u>\$14,532.64</u></u>
<u>OTHER - TO BE REIMBURSED</u>			
NORTH AMERICAN SAFETY INC	JACKET - JAMES	\$65.00	
TOTAL:			<u><u>\$65.00</u></u>
<u>COUNCIL</u>			
CIVICPLUS LLC	MUNICODE MEETINGS	\$9,660.00	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$274.98	
TOTAL:			<u><u>\$9,934.98</u></u>
<u>ADMINISTRATION</u>			
ABDO	AUDIT SERVICES	\$13,072.91	
US BANK CREDIT CARD	APA MEMEBERSHIP	\$724.00	
US BANK CREDIT CARD	FINANCE SEMINAR - JOSH & ROBIN	\$1,083.21	
US BANK CREDIT CARD	MMUA LEGISLATIVE CONFRENCE	\$40.75	
US BANK CREDIT CARD	TAX FORMS	\$172.49	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$341.42	
TOTAL:			<u><u>\$15,434.78</u></u>
<u>TECH NETWORK</u>			
COMPUTER TECHNOLOGY SOLUTIONS	COMPUTER SUPPORT	\$5,579.88	
COMPUTER TECHNOLOGY SOLUTIONS	OFFICE 365 / FIREWALL	\$1,909.35	
US BANK CREDIT CARD	ARCGIS MAINTENANCE	\$930.00	
US BANK CREDIT CARD	BUSINESS CARDS - ALYSSA	\$18.19	
US BANK CREDIT CARD	MONITOR	\$82.43	
TOTAL:			<u><u>\$8,519.85</u></u>
<u>ATTORNEY</u>			
KENNEDY & GRAVEN CHARTERED	LEGAL MATTERS	\$3,013.20	
SCOTT COUNTY ATTORNEY'S OFFICE	JANUARY COURT FINES	\$2,197.64	
TOTAL:			<u><u>\$5,210.84</u></u>
<u>ENGINEER</u>			
SEH	2023 MSAS SERVICES	\$1,065.00	
TOTAL:			<u><u>\$1,065.00</u></u>
<u>PLANNING</u>			
AMAZON CAPITAL SERVICES	PHONE CASE	\$18.99	
BOLTON & MENK INC.	UNIFIED DEVELOPMENT CODE	\$4,224.50	
US BANK CREDIT CARD	GO TO MEETING	\$20.60	
US BANK CREDIT CARD	SPACE HEATERS	\$34.98	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$27.18	
TOTAL:			<u><u>\$4,326.25</u></u>
<u>GOVERNMENT BUILDING</u>			
SEH	CITY CENTER GRADING	\$1,230.00	
TOTAL:			<u><u>\$1,230.00</u></u>
<u>POLICE</u>			
CATHERINE SPICER	MEAL REIMBURSEMENT / PARKING	\$42.89	
OFFICE OF MN IT SERVICES	LANGUAGE LINE	\$133.35	
SCOTT COUNTY TREASURER	SCALE TRAINING FACILITY	\$4,491.01	

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US BANK CREDIT CARD	GABE & TAYLAR TRAINING	\$1,950.00	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$279.14	
TOTAL:			<u><u>\$6,896.39</u></u>
<u>FIRE</u>			
BORDER STATES ELECTRIC SUPPLY	4' LED BULBS	\$196.92	
IMPERIALDADE	PAPER ORDER - FIRE	\$140.70	
MN STATE FIRE CHIEFS ASSN	TRAINING	\$855.00	
MOTOROLA SOLUTIONS INC.	MOBILE RADIOS	\$40,000.00	
MUNICIPAL EMERGENCY SERVICE	FIREFIGHTER GEAR	\$868.74	
PETERSON COUNSELING AND CONSULTING	TRAINING	\$660.00	
SCOTT COUNTY TREASURER	SCALE TRAINING FACILITY	\$2,245.50	
TOTAL:			<u><u>\$44,966.86</u></u>
<u>BUILDING INSPECTOR</u>			
BRAITH AUTO	BATTERY	\$67.50	
C. BLOCK INSPECTIONS	FIRE INSPECTIONS	\$2,633.97	
US BANK CREDIT CARD	SPACE HEATERS	\$34.98	
TOTAL:			<u><u>\$2,736.45</u></u>
<u>EMERGENCY MANAGEMENT</u>			
FRONTLINE WARNING SYSTEMS	SIREN ANTENNA	\$369.00	
TOTAL:			<u><u>\$369.00</u></u>
<u>STREET</u>			
AMAZON CAPITAL SERVICES	FLASHLIGHT CHARGER	\$5.87	
AMAZON CAPITAL SERVICES	VEHICLE INSPECTION BOOK	\$29.99	
AMAZON CAPITAL SERVICES	WOOD CHIPPER CONTROL	\$16.62	
LEAGUE OF MINNESOTA CITIES	SAFETY & LOSS WORKSHOP	\$40.00	
NORTH AMERICAN SAFETY INC	SAFETY VESTS	\$16.50	
NORTH AMERICAN SAFETY INC	STREETS UNIFORMS	\$615.01	
ST LOUIS MRO INC	PRE-EMPLOYMENT TESTING	\$20.00	
US BANK CREDIT CARD	CHAINSAW PARTS	\$142.55	
US BANK CREDIT CARD	MN DOT CERTIFICATION - JASON	\$245.00	
US BANK CREDIT CARD	SAFETY TRAINING - JASON & ROSS	\$70.00	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$81.00	
TOTAL:			<u><u>\$1,282.54</u></u>
<u>PARKS</u>			
ABM EQUIPMENT & SUPPLY INC	CYLINDER KIT & FILTERS	\$197.11	
AMAZON CAPITAL SERVICES	WOOD CHIPPER CONTROL	\$24.92	
AMAZON CAPITAL SERVICES	ZIP TIES	\$145.20	
EARL F. ANDERSEN	DISC GOLF GRANT - SIGNS	\$55.00	
NORTH AMERICAN SAFETY INC	PARKS UNIFORMS	\$321.13	
NORTH AMERICAN SAFETY INC	SAFETY VESTS	\$121.00	
US BANK CREDIT CARD	SHIPPING	\$13.30	
TOTAL:			<u><u>\$877.66</u></u>
<u>UNALLOCATED</u>			
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$327.00	
TOTAL:			<u><u>\$327.00</u></u>
GENERAL FUND TOTAL:			<u><u>\$117,775.24</u></u>
FUND 423 - CAPITAL PROJECTS - CIP 2024			
SEH	CIP 2024	\$1,235.00	
TOTAL:			<u><u>\$1,235.00</u></u>
FUND 424 - CAPITAL PROJECTS - CIP 2025			
SEH	CIP 2025	\$40,267.00	
TOTAL:			<u><u>\$40,267.00</u></u>

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<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TOTAL</u>
FUND 425 - CAPITAL PROJECTS - POLICE STATION			
AMERICAN ENGINEER TESTING INC	POLICE ADDITION	<u>\$16,100.00</u>	
TOTAL:			<u><u>\$16,100.00</u></u>

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
FUND 602 - ENTERPRISE - SANITARY SEWER			
ABDO	AUDIT SERVICES	\$6,325.60	
AMAZON CAPITAL SERVICES	GEN #10 -ENGINE BLOCK HEATER	\$259.56	
COMPUTER TECHNOLOGY SOLUTIONS	COMPUTER SUPPORT	\$1,363.65	
COMPUTER TECHNOLOGY SOLUTIONS	OFFICE 365 / FIREWALL	\$296.95	
MN POLLUTION CONTROL AGENCY	WW OPERATOR CERTIFICATE	\$23.00	
NORTH AMERICAN SAFETY INC	WWTP UNIFORMS	\$419.11	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$210.60	
SALTCO	MONTHLY SALT	\$70.00	
US BANK CREDIT CARD	ARCGIS SUBSCRIPTION	\$436.00	
US BANK CREDIT CARD	BULBS	\$257.94	
US BANK CREDIT CARD	MN DOT RECERTIFICATION - TOM	\$110.00	
US BANK CREDIT CARD	MONITOR	\$8.24	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$81.00	
TOTAL:			<u><u>\$9,861.65</u></u>
FUND 606 - ENTERPRISE - STORM UTILITY			
ABDO	AUDIT SERVICES	\$377.94	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$3.60	
US BANK CREDIT CARD	ARCGIS SUBSCRIPTION	\$436.00	
US BANK CREDIT CARD	MONITOR	\$8.24	
TOTAL:			<u><u>\$825.78</u></u>
FUND 651 - ENTERPRISE - AMBULANCE			
ABDO	AUDIT SERVICES	\$59.68	
BORDER STATES ELECTRIC SUPPLY	4' LED BULBS	\$153.16	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$10.20	
TOTAL:			<u><u>\$223.04</u></u>
TOTAL ACCOUNTS PAYABLE FOR COUNCIL APPROVAL:			<u><u>\$186,287.71</u></u>