

CITY OF NEW PRAGUE
ACCOUNTS PAYABLE
11/14/25

VENDOR	DESCRIPTION	AMOUNT	TOTAL
FUND 101 - GENERAL FUND			
<u>RURAL FIRE - TO BE REIMBURSED</u>			
ALEX AIR APPARATUS INC.	COMPRESSOR SERVICE / AIR TEST	\$572.18	
AMERICAN TEST CENTER INC	LADDER & LADDER TRUCK TESTING	\$794.50	
BEVCOMM	TELEPHONE	\$89.66	
CENTERPOINT ENERGY	NATURAL GAS	\$31.46	
CUSTOM FIRE APPARATUS INC	VALVE	\$65.68	
LAKERS NEW PRAGUE SANITARY	TRASH - RURAL	\$30.00	
MES SERVICE COMPANY LLC	SUPPLIES	\$1,303.55	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$16.60	
STAR GROUP LLC.	BATTERIES	\$64.57	
STAR GROUP LLC.	EXST FLD & FLT CHARGE	\$56.52	
VERIZON WIRELESS	TABLETS	\$86.79	
TOTAL:			<u>\$3,111.51</u>
<u>OTHER - TO BE REIMBURSED</u>			
KA WITT CONSTRUCTION INC	DEVELOPERS AGREEMENT ALTON AVE	\$112,629.51	
TOTAL:			<u>\$112,629.51</u>
<u>COUNCIL</u>			
SUEL PRINTING	COUNCIL MINUTES	\$1,419.00	
VERIZON WIRELESS	TELEPHONE	\$115.23	
TOTAL:			<u>\$1,534.23</u>
<u>ADMINISTRATION</u>			
ABDO	PERSONNEL HANDBOOK - PFMLA UPDATES	\$3,350.00	
BEVCOMM	TELEPHONE	\$71.89	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	\$33.27	
JOSHUA TETZLAFF	NP SCHOOLS MEETING	\$20.00	
SCHWAAB INC	NOTARY STAMP - ALYSSA	\$38.45	
SCOTT COUNTY TREASURER	SCALE MEETING	\$106.00	
VERIZON WIRELESS	TELEPHONE	\$49.93	
VETERAN SHREDDING	CONTRACTED SERVICES	\$8.50	
TOTAL:			<u>\$3,678.04</u>
<u>TECH NETWORK</u>			
COMPUTER TECHNOLOGY SOLUTIONS	COMPUTER SUPPORT	\$5,579.88	
COMPUTER TECHNOLOGY SOLUTIONS	OFFICE 365 / FIREWALL	\$1,868.85	
SCOTT COUNTY TREASURER	MAINTENANCE OF FIBER LATERAL	\$475.00	
TOTAL:			<u>\$7,923.73</u>
<u>ATTORNEY</u>			
KENNEDY & GRAVEN CHARTERED	GENERAL - CHARTER COMMISSION	\$1,080.00	
KENNEDY & GRAVEN CHARTERED	GENERAL - CITY CENTER	\$487.90	
KENNEDY & GRAVEN CHARTERED	GENERAL - CODE ENFORCEMENT 703 7TH ST NE	\$2,646.00	
KENNEDY & GRAVEN CHARTERED	GENERAL - WAYNE NAGEL VS. CITY	\$96.00	
KENNEDY & GRAVEN CHARTERED	GENERAL DEVELOPMENT MATTERS	\$1,188.00	
KENNEDY & GRAVEN CHARTERED	GENERAL EMPLOYMENT MATTERS	\$72.00	
KENNEDY & GRAVEN CHARTERED	GENERAL MATTERS	\$510.00	
KENNEDY & GRAVEN CHARTERED	GENERAL POLICE DEPARTMENT MATTERS	\$120.00	
TOTAL:			<u>\$6,199.90</u>
<u>PLANNING</u>			
BEVCOMM	TELEPHONE	\$43.36	
BOLTON & MENK INC.	UNIFIED DEVELOPMENT CODE	\$3,348.00	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	\$3.10	
METRO SALES INC	COPIER LEASE	\$115.83	
VERIZON WIRELESS	TELEPHONE	\$76.82	
TOTAL:			<u>\$3,587.11</u>

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
<u>GOVERNMENT BUILDING</u>			
CENTERPOINT ENERGY	NATURAL GAS	\$67.61	
COMPUTER TECHNOLOGY SOLUTIONS	CITY HALL DOOR - GRANT	\$14,996.00	
JANI-KING OF MINNESOTA INC	CLEANING SERVICES	\$1,286.63	
LAKERS NEW PRAGUE SANITARY	TRASH - CITY HALL	\$87.54	
MEI TOTAL ELEVATOR SOLUTIONS	ELEVATOR MAINTENANCE	\$73.10	
TOTAL:			<u>\$16,510.88</u>
<u>POLICE</u>			
ADVANCED GRAPHIX INC.	REFLECTIVE LICENSE PLATES	\$124.00	
AMAZON CAPITAL SERVICES	BAGS	\$18.43	
AMAZON CAPITAL SERVICES	BATTERIES	\$13.94	
AT&T MOBILITY	WIRELESS CELLS	\$569.39	
BEVCOMM	TELEPHONE	\$118.51	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	\$5.07	
LEAGUE OF MN CITIES INSURANCE	WORKERS COMP DEDUCT - TROUT	\$1,584.63	
NORTH MEMORIAL HEALTH CARE	EMR REFRESHER	\$450.00	
PETERSON COUNSELING AND CONSULTING	CONSULTING SERVICE/RETAINER FEE	\$465.00	
SCOTT COUNTY TREASURER	2025 BISS CONTRIBUTION	\$4,495.67	
TRANSUNION RISK AND ALTERNATIVE	TLO CHARGES	\$100.00	
VERIZON WIRELESS	SQUAD BROADBAND	\$280.07	
VETERAN SHREDDING	CONTRACTED SERVICES	\$42.50	
CONFITREK INC	2026 RENEWAL	\$1,200.00	
TOTAL:			<u>\$9,467.21</u>
<u>FIRE</u>			
ALEX AIR APPARATUS INC.	COMPRESSOR SERVICE / AIR TEST	\$572.18	
AMERICAN TEST CENTER INC	LADDER & LADDER TRUCK TESTING	\$794.50	
BEVCOMM	TELEPHONE	\$89.65	
CENTERPOINT ENERGY	NATURAL GAS	\$31.46	
CUSTOM FIRE APPARATUS INC	VALVE	\$65.67	
LAKERS NEW PRAGUE SANITARY	TRASH - FIRE	\$30.00	
MES SERVICE COMPANY LLC	SUPPLIES	\$1,303.55	
STAR GROUP LLC.	BATTERIES	\$64.57	
STAR GROUP LLC.	EXST FLD & FLT CHARGE	\$56.52	
VERIZON WIRELESS	TABLETS	\$86.78	
TOTAL:			<u>\$3,094.88</u>
<u>BUILDING INSPECTOR</u>			
BEVCOMM	TELEPHONE	\$43.36	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	\$1.69	
METRO SALES INC	COPIER LEASE	\$115.83	
VERIZON WIRELESS	TELEPHONE	\$76.82	
TOTAL:			<u>\$237.70</u>

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
<u>STREET</u>			
ACE HARDWARE & PAINT	SUPPLIES	\$11.96	
AMAZON CAPITAL SERVICES	BOOT GUARDS	\$86.97	
BEVCOMM	TELEPHONE	\$105.72	
BG CHEMICAL, LP	RELEASE AGENT	\$155.00	
CENTERPOINT ENERGY	NATURAL GAS	\$65.82	
CRYSTEEL TRUCK EQUIPMENT INC	SPEED SENSOR - 2010 FL	\$306.54	
EARL F. ANDERSEN	STREET SIGNS	\$10.00	
INTERSTATE CHIROPRACTIC LLC	RANDOM TESTING	\$50.00	
LAKERS NEW PRAGUE SANITARY	TRASH - STREETS	\$90.16	
METRO SALES INC	COPIER LEASE	\$115.82	
MN DEPARTMENT OF LABOR & INDUSTRY	PRESSURE VESSEL REGISTRATION	\$25.00	
O'REILLY AUTOMOTIVE INC	FUEL CAP	\$16.91	
RDO EQUIPMENT CO.	OIL CAP	\$52.97	
STAR GROUP LLC.	HOSE - 2013 FL	\$117.96	
STAR GROUP LLC.	OIL, FILTERS, COOLANT	\$687.76	
TIM'S SMALL ENGINE SERVICE	CHAINS AW PARTS	\$243.45	
TODDS AUTO PARTS INC	U CLAMP	\$30.99	
TRUCK CENTER COMPANIES	COOLANT RESEVOR	\$218.93	
VERIZON WIRELESS	TELEPHONE	\$79.39	
WASHA TRUCKING SERVICES INC	BUNKER BLOCKS	\$445.00	
WM. MUELLER & SONS INC.	SAND ASPHALT MIX	\$289.38	
ZIEGLER INC.	FENDER - 930 LOADER	\$641.38	
TOTAL:			<u><u>\$3,847.11</u></u>
<u>PARKS</u>			
ACE HARDWARE & PAINT	SUPPLIES	\$5.99	
ACE HARDWARE & PAINT	SUPPLIES	\$47.77	
AMAZON CAPITAL SERVICES	BOOT GUARDS	\$57.98	
BELLE PLAINE BLOCK & TILE INC.	4 TILE AND FITTINGS"	\$56.25	
BEVCOMM	TELEPHONE	\$35.43	
CENTERPOINT ENERGY	NATURAL GAS	\$35.96	
LAKERS NEW PRAGUE SANITARY	TRASH - BALLFIELD	\$34.55	
LAKERS NEW PRAGUE SANITARY	TRASH - PARKS	\$219.48	
MACH LUMBER INC	LUMBER	\$150.00	
O'REILLY AUTOMOTIVE INC	BREAK CLEANER	\$41.88	
O'REILLY AUTOMOTIVE INC	ELBOW, CLAMP	\$15.45	
RENT N SAVE PORTABLE SERVICES	PORABLE RESTROOMS	\$545.16	
TIM'S SMALL ENGINE SERVICE	PARTS - WEED WHIP	\$40.99	
TODDS AUTO PARTS INC	COUPLER	\$28.99	
VERIZON WIRELESS	IPADS	\$10.02	
VERIZON WIRELESS	TELEPHONE	\$84.50	
TOTAL:			<u><u>\$1,410.40</u></u>
<u>LIBRARY</u>			
ACE HARDWARE & PAINT	SUPPLIES	\$37.98	
CENTERPOINT ENERGY	NATURAL GAS	\$37.49	
JANI-KING OF MINNESOTA INC	CLEANING SERVICE	\$743.27	
TOTAL:			<u><u>\$818.74</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>\$174,377.95</u></u>

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
FUND 380 - DEBT SERVICE - HRA (PHILIPPS SQUARE)			
US BANK OPERATIONS CENTER	PHILIPP SQUARE HRA	\$5,500.00	
TOTAL:			<u>\$5,500.00</u>
FUND 424 - CAPITAL PROJECTS - CIP 2025			
HOLTMEIER CONSTRUCTION INC	2025 CIP PAY AP#6	\$159,882.67	
SUEL PRINTING	CIP 2025	\$429.00	
TOTAL:			<u>\$160,311.67</u>
FUND 425 - CAPITAL PROJECTS - POLICE STATION			
KENNEDY & GRAVEN CHARTERED	NEW POLICE STATION	\$588.00	
WOLD ARCHITECTS AND ENGINEERS	POLICE ADDITION	\$4,715.20	
TOTAL:			<u>\$5,303.20</u>
FUND 602 - ENTERPRISE - SANITARY SEWER			
ACE HARDWARE & PAINT	SUPPLIES	\$228.79	
ACE HARDWARE & PAINT	SUPPLIES	\$237.81	
BEVCOMM	TELEPHONE	\$90.73	
BEVCOMM	TELEPHONE/COMMUNICATIONS	\$119.90	
CENTERPOINT ENERGY	NATURAL GAS	\$982.83	
CENTERPOINT ENERGY	NATURAL GAS	\$3,671.58	
COMPUTER TECHNOLOGY SOLUTIONS	COMPUTER SUPPORT	\$1,363.65	
COMPUTER TECHNOLOGY SOLUTIONS	OFFICE 365 / FIREWALL	\$299.25	
DEM-CON COMPANIES LLC	BIOSOLIDS DISPOSAL	\$160.78	
ELECTRIC PUMP	SLUDGE PUMP- REPAIRS	\$180.00	
FLEXIBLE PIPE & EQUIPMENT	SWIVEL SEAL & HOSE REEL	\$323.58	
GOPHER STATE ONE CALL	LINE LOCATES	\$19.24	
LAKERS NEW PRAGUE SANITARY	TRASH - WWTP	\$311.91	
LEAGUE OF MN CITIES INSURANCE	WORKERS COMP CLAIM-ALLEN HENNEN	\$194.88	
MASTER MECHANICAL INC.	BOILER LABOR	\$690.00	
MN POLLUTION CONTROL AGENCY	SOUKUP - TYPE 40 CERTIFICATE	\$15.00	
NEON LINK	ONLINE PAYMENT FEES	\$209.17	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$210.60	
SALTCO	MONTHLY SALT FEE	\$1,907.76	
STAR GROUP LLC.	LIFT STATION BATTERIES	\$283.18	
STAR GROUP LLC.	V-BELT	\$22.97	
US BANK EQUIPMENT FINANCE	COPIER LEASE - WWTP	\$82.50	
UTILITY CONSULTANTS INC.	SAMPLES	\$2,304.36	
VERIZON WIRELESS	IPADS	\$7.52	
VERIZON WIRELESS	TELEPHONE	\$207.41	
VETERAN SHREDDING	CONTRACTED SERVICES	\$8.50	
EGAN	SCADA UPGRADE	\$23,226.00	
TOTAL:			<u>\$37,359.90</u>
FUND 606 - ENTERPRISE - STORM UTILITY			
BELLE PLAINE BLOCK & TILE INC.	4 TILE AND FITTINGS"	\$168.75	
FLEXIBLE PIPE & EQUIPMENT	SWIVEL SEAL & HOSE REEL	\$138.67	
GOPHER STATE ONE CALL	LINE LOCATES	\$19.23	
NEON LINK	ONLINE PAYMENT FEES	\$25.27	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$3.60	
STAR GROUP LLC.	HOSE CLAMP	\$0.70	
VERIZON WIRELESS	IPADS	\$7.52	
VERIZON WIRELESS	TELEPHONE	\$5.76	
TOTAL:			<u>\$369.50</u>
FUND 651 - ENTERPRISE - AMBULANCE			
CENTERPOINT ENERGY	NATURAL GAS	\$31.46	
LAKERS NEW PRAGUE SANITARY	TRASH - AMBULANCE	\$30.00	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$10.20	
TOTAL:			<u>\$71.66</u>
TOTAL ACCOUNTS PAYABLE FOR COUNCIL APPROVAL:			<u>\$383,293.88</u>