CITY OF NEW PRAGUE
ACCOUNTS PAYABLE
08/17/2026

VENDOR	DESCRIPTION	AMOUNT	TOTAL
FUND 101 - GENERAL FUND			
RURAL FIRE - TO BE REIMBURSED			
BEVCOMM	TELEPHONE	$89.69	
CENTERPOINT ENERGY	NATURAL GAS	$44.00	
LAKERS NEW PRAGUE SANITARY	TRASH - RURAL	$22.96	
TOTAL:			$156.65
OTHER - TO BE REIMBURSED			
ACE HARDWARE & PAINT	DRS - REIMBURSMENT	$90.94	
AMAZON CAPITAL SERVICES	GARAGE DOOR OPENERS	$209.00	
BEACON ATHLETICS	DRS - REIMBURSMENT	$971.98	
G AND H READY MIX LLC	DRS - REIMBURSMENT	$4,132.50	
KENNEDY & GRAVEN CHARTERED	GENERAL - CVF RACING TIF	$960.00	
MACH LUMBER INC	DRS - REIMBURSMENT	$33.50	
THE TESSMAN COMPANY	DRS - REIMBURSMENT	$1,816.80	
TOTAL:			$8,214.72
ESCROW REFUNDS			
KA WITT CONSTRUCTION INC	ESCROW - RESIDENTIAL LANDSCAPING	$1,650.00	
TOTAL:			$1,650.00
COUNCIL			
AMERICAN LEGAL	2026 S-19 SUPPLEMENTAL PAGES	$357.00	
SUEL PRINTING	COUNCIL MINUTES	$1,585.25	
SUEL PRINTING	FILLING FOR ELECTIONS	$166.25	
TOTAL:			$2,108.50
ADMINISTRATION			
BEVCOMM	TELEPHONE	$71.89	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	$26.51	
VETERAN SHREDDING	CONTRACTED SERVICES	$8.50	
TOTAL:			$106.90
TECH NETWORK			
COMPUTER TECHNOLOGY SOLUTIONS	COMPUTER SUPPORT	$5,887.37	
COMPUTER TECHNOLOGY SOLUTIONS	OFFICE 365 / FIREWALL	$3,029.32	
TOTAL:			$8,916.69
ELECTIONS			
AMAZON CAPITAL SERVICES	ELECTION SUPPLIES	$65.25	
TOTAL:			$65.25
ATTORNEY			
KENNEDY & GRAVEN CHARTERED	GENERAL - ACQUISITION OF 1201 1ST ST NE	$929.00	
KENNEDY & GRAVEN CHARTERED	GENERAL MATTERS	$2,289.60	
KENNEDY & GRAVEN CHARTERED	GENERAL MATTERS - ANNEXATION	$690.00	
KENNEDY & GRAVEN CHARTERED	GENERAL MATTERS - CHARTER COMMISSION	$551.90	
KENNEDY & GRAVEN CHARTERED	GENERAL MATTERS - DEVELOPMENT	$1,100.00	
KENNEDY & GRAVEN CHARTERED	GENERAL MATTERS - GENERAL EMPLOYMENT	$100.00	
KENNEDY & GRAVEN CHARTERED	GENERAL MATTERS - ORDINANCES	$42.40	
KENNEDY & GRAVEN CHARTERED	GENERAL MATTERS - POLICE DEPARTMENT M	$50.00	
KENNEDY & GRAVEN CHARTERED	GENERAL MATTERS - PRAHA OUTDOOR PERF	$2,250.00	
KENNEDY & GRAVEN CHARTERED	GENERAL MATTERS - TIKALSKY ACRES	$252.00	
SCOTT COUNTY ATTORNEY'S OFFICE	JULY COURT FINES	$1,110.74	
TOTAL:			$9,365.64

CITY OF NEW PRAGUE
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VENDOR	DESCRIPTION	AMOUNT	TOTAL
PLANNING			
BEVCOMM	TELEPHONE	$43.34	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	$29.33	
METRO SALES INC	COPIER LEASE	$49.50	
SUEL PRINTING	ORD. #363 NP OUTLOTS	$661.25	
TOTAL:			$783.42
GOVERNMENT BUILDING			
CENTERPOINT ENERGY	NATURAL GAS	$58.70	
JANI-KING OF MINNESOTA INC	CLEANING SERVICES	$1,286.63	
LAKERS NEW PRAGUE SANITARY	TRASH - CITY HALL	$92.22	
MEI TOTAL ELEVATOR SOLUTIONS	ELEVATOR MAINTENANCE	$76.77	
WOLD ARCHITECTS AND ENGINEERS	CITY HALL - RELOCATION	$840.00	
TOTAL:			$2,354.32
POLICE			
AMAZON CAPITAL SERVICES	GARAGE DOOR OPENERS	$57.00	
AT&T MOBILITY	WIRELESS CELLS	$581.40	
BEVCOMM	TELEPHONE	$118.40	
GRAINGER	BATTERIES	$43.81	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	$2.82	
METRO SALES INC	COPIER MOVE	$250.00	
TRANSUNION RISK AND ALTERNATIVE	TLO CHARGES	$100.00	
VERIZON WIRELESS	SQUAD BROADBAND	$280.07	
VETERAN SHREDDING	CONTRACTED SERVICES	$42.50	
TOTAL:			$1,476.00
FIRE			
BEVCOMM	TELEPHONE	$89.69	
CENTERPOINT ENERGY	NATURAL GAS	$44.00	
LAKERS NEW PRAGUE SANITARY	TRASH - FIRE	$22.97	
TOTAL:			$156.66
BUILDING INSPECTOR			
BEVCOMM	TELEPHONE	$43.34	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	$0.87	
METRO SALES INC	COPIER LEASE	$49.50	
TOTAL:			$93.71
GENERAL FUND - AMBULANCE			
CENTERPOINT ENERGY	NATURAL GAS	$44.00	
LAKERS NEW PRAGUE SANITARY	TRASH - AMBULANCE	$22.96	
TOTAL:			$66.96
STREET			
ACE HARDWARE & PAINT	SUPPLIES	$19.97	
AIRGAS USA LLC	CYLINDER RENTAL	$6.20	
AMAZON CAPITAL SERVICES	CONCRETE TOOL, PINTLE HITCH	$152.51	
BEVCOMM	TELEPHONE	$90.76	
CENTERPOINT ENERGY	NATURAL GAS	$65.83	
CONCRETE CUTTING AND CORING	ROCKER, POLES & EDGER	$89.00	
EARL F. ANDERSEN	STREET SIGNS	$77.00	
LAKERS NEW PRAGUE SANITARY	TRASH - STREETS	$94.99	
METRO SALES INC	COPIER LEASE	$49.50	
OESTREICH REPAIR	TIRE REPAIR - CAT LOADER	$28.95	
O'REILLY AUTOMOTIVE INC	'23 F-550 PARTS	$14.99	
RIVER COUNTRY COOP	MOTOR FUEL	$1,456.22	
STAR GROUP LLC.	FILTERS, OIL	$34.44	
TIM'S SMALL ENGINE SERVICE	CHAINSAW PARTS	$65.98	
TODDS AUTO PARTS INC	JD LOADER - HYD HOSES & ENDS	$219.97	
TOTAL:			$2,466.31

CITY OF NEW PRAGUE
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VENDOR	DESCRIPTION	AMOUNT	TOTAL
MUNICIPAL BAND			
BAND DIRECTOR SALARY	BAND DIRECTOR SALARY	$5,475.15	
			$5,475.15
PARKS			
ACE HARDWARE & PAINT	SUPPLIES	$840.95	
AMAZON CAPITAL SERVICES	FENCE PARTS	$55.18	
BEVCOMM	TELEPHONE	$35.41	
BRYAN ROCK PRODUCTS INC.	AG LIME	$1,352.40	
CENTERPOINT ENERGY	NATURAL GAS	$36.11	
CONCRETE CUTTING AND CORING	ROCKER, POLES & EDGER	$89.00	
HERMAN'S LANDSCAPE SUPPLIES	MULCH - DRS	$192.00	
INTERSTATE CHIROPRACTIC LLC	DRUG TESTING	$75.00	
JEFF BELZER NEW PRAGUE FORD	DIESEL ADDITIVE	$13.89	
LAKERS NEW PRAGUE SANITARY	TRASH - BALLFIELD	$157.32	
LAKERS NEW PRAGUE SANITARY	TRASH - PARKS	$245.10	
MTI DISTRIBUTING INC	HYDRAULIC HOSE	$387.52	
O'REILLY AUTOMOTIVE INC	HYD. FLUID	$6.99	
O'REILLY AUTOMOTIVE INC	TOOLS	$6.95	
RENT N SAVE PORTABLE SERVICES	PORTABLE RESTROOM	$805.00	
RIVER COUNTRY COOP	MOTOR FUELS	$1,669.31	
STAR GROUP LLC.	OIL, OIL DRY	$63.88	
TOTAL:			$6,032.01
PARK BOARD			
SIWEK LUMBER JORDAN INC	HOCKEY RINK - CONCRETE	$1,108.96	
TOTAL:			$1,108.96
LIBRARY			
ACE HARDWARE & PAINT	SUPPLIES	$40.44	
CENTERPOINT ENERGY	NATURAL GAS	$34.20	
JANI-KING OF MINNESOTA INC	CLEANING SERVICE	$743.27	
TOTAL:			$817.91
GENERAL FUND TOTAL:			**$51,415.76**
FUND 233 - SPECIAL REVENUE - CRIME PREVENTION			
SYMBOLARTS LLC	BADGES	$439.40	
TOTAL:			$439.40
FUND 425 - CAPITAL PROJECTS - POLICE STATION			
CENTERPOINT ENERGY	NATURAL GAS	$96.37	
COMPUTER TECHNOLOGY SOLUTIONS	POLICE ADDITIONS	$360.00	
METRO FURNITURE SOLUTIONS BY HENRICK	FURNITURE, FIXTURES, EQUIPMENT	$135,688.68	
WOLD ARCHITECTS AND ENGINEERS	POLICE ADDITION	$4,767.25	
TOTAL:			$140,912.30
FUND 426 - CAPITAL PROJECTS - CIP 2026			
S.M. HENTGES & SONS INC.	2026 CIP PAY AP #2	$256,189.21	
TOTAL:			$256,189.21

CITY OF NEW PRAGUE
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VENDOR	DESCRIPTION	AMOUNT	TOTAL
FUND 427 - CAPITAL PROJECTS - CIP 2027			
S&P GLOBAL RATINGS	2026B STREET IMPROVEMENTS	$4,887.00	
TOTAL:			$4,887.00
FUND 602 - ENTERPRISE - SANITARY SEWER			
ACE HARDWARE & PAINT	SUPPLIES	$105.78	
BEVCOMM	TELEPHONE	$210.66	
CENTERPOINT ENERGY	NATURAL GAS	$2,731.35	
COMPUTER TECHNOLOGY SOLUTIONS	COMPUTER SUPPORT	$1,388.61	
COMPUTER TECHNOLOGY SOLUTIONS	OFFICE 365 / FIREWALL	$394.74	
CORE & MAIN	FLANGE, GASKETS, BOLTS	$385.27	
CREAGHE, JAMES	MWOA CONFERENCE	$406.16	
DUAL AIR INC.	A/C REPAIR	$252.00	
ELECTRIC PUMP	PLC UV REPAIR	$3,055.45	
GOPHER STATE ONE CALL	LINE LOCATES	$28.01	
GRAINGER	CONFINED SPACE SAFETY	$736.09	
GRAINGER	PIPE CEMENT & CLEANER	$26.63	
HAWKINS INC	FERRIC	$9,646.21	
INTERSTATE CHIROPRACTIC LLC	DRUG TESTING	$50.00	
LAKERS NEW PRAGUE SANITARY	TRASH - WWTP	$262.81	
NEON LINK	CREDIT CARD FEES	$217.91	
QUALITY FLOW SYSTEMS INC.	POWER SUPPLY	$323.50	
SALTCO	MONTHLY SALT	$1,682.03	
S.M. HENTGES & SONS INC.	2026 CIP PAY AP #2	$26,928.51	
STAR GROUP LLC.	BACK UP ALARM	$120.50	
STAR GROUP LLC.	V-BELT	$141.63	
UNIVAR SOLUTIONS USA INC	CITRIC ACID	$8,472.14	
US BANK EQUIPMENT FINANCE	COPIER LEASE - WWTP	$75.00	
VESSCO INC.	UV PARTS	$1,187.17	
VESSCO INC.	FERRIC TANK CAPACITY UPGRADE	$41,215.00	
VETERAN SHREDDING	CONTRACTED SERVICES	$8.50	
TOTAL:			$100,051.66
FUND 606 - ENTERPRISE - STORM UTILITY			
GOPHER STATE ONE CALL	LINE LOCATES	$28.02	
NEON LINK	CREDIT CARD FEES	$26.32	
STAR GROUP LLC.	SWEEPER - HYD HOSE	$1.89	
S.M. HENTGES & SONS INC.	2026 CIP PAY AP #2	$26,928.50	
TOTAL:			$26,984.73
TOTAL ACCOUNTS PAYABLE FOR COUNCIL APPROVAL:			**$580,880.06**