

CITY OF NEW PRAGUE
ACCOUNTS PAYABLE
04/20/2026

VENDOR	DESCRIPTION	AMOUNT	TOTAL
FUND 101 - GENERAL FUND			
<u>RURAL FIRE - TO BE REIMBURSED</u>			
ACE HARDWARE & PAINT	SUPPLIES	\$5.49	
BEVCOMM	TELEPHONE	\$89.47	
CENTERPOINT ENERGY	NATURAL GAS	\$327.71	
LAKERS NEW PRAGUE SANITARY	TRASH - RURAL	\$22.96	
MES SERVICE COMPANY LLC	FIREFIGHTER GEAR	\$541.90	
NEW PRAGUE UTILITIES	RURAL FIRE - UTILITES	\$542.86	
NORTH CENTRAL INTERNATIONAL INC	FUEL FITLERS	\$196.98	
O'REILLY AUTOMOTIVE INC	BRUSH TRUCK BATTERY	\$181.46	
STAR GROUP LLC.	FILTERS	\$232.03	
SUEL PRINTING	HELP WANTED	\$277.50	
VERIZON WIRELESS	TABLETS	\$64.28	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$407.63	
TOTAL:		<u>\$2,890.27</u>	<u>\$2,890.27</u>
<u>COUNCIL</u>			
KCHK RADIO	BOARDS & COMMISSION VACANCY	\$130.00	
SUEL PRINTING	COUNCIL MINUTES	\$1,782.00	
SUEL PRINTING	BOARD VACANCIES	\$333.00	
SUEL PRINTING	COUNCIL MINUTES	\$2,557.50	
VERIZON WIRELESS	TELEPHONE	\$76.78	
TOTAL:		<u>\$4,879.28</u>	<u>\$4,879.28</u>
<u>ADMINISTRATION</u>			
AMAZON CAPITAL SERVICES	MARGARET HEADSET	\$72.63	
BEVCOMM	TELEPHONE	\$70.51	
BOLTON & MENK INC.	SMALL CITIES DEV. PROGRAM	\$300.00	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	\$38.50	
SUEL PRINTING	CITY ENVELOPES	\$284.86	
VERIZON WIRELESS	TELEPHONE	\$49.91	
VETERAN SHREDDING	CONTRACTED SERVICES	\$8.50	
TOTAL:		<u>\$824.91</u>	<u>\$824.91</u>
<u>TECH NETWORK</u>			
COMPUTER TECHNOLOGY SOLUTIONS	MJ45 CONNECTORS	\$38.00	
COMPUTER TECHNOLOGY SOLUTIONS	NEW COMPUTERS	\$13,046.04	
COMPUTER TECHNOLOGY SOLUTIONS	OFFICE 365 / FIREWALL	\$2,592.03	
COMPUTER TECHNOLOGY SOLUTIONS	COMPUTER SUPPORT	\$5,886.87	
TOTAL:		<u>\$21,562.94</u>	<u>\$21,562.94</u>
<u>ASSESSOR</u>			
SCOTT COUNTY TREASURER	TAX ASSESSMENTS	\$48,500.00	
TOTAL:		<u>\$48,500.00</u>	<u>\$48,500.00</u>
<u>ATTORNEY</u>			
KENNEDY & GRAVEN CHARTERED	GENERAL MATTERS	\$636.00	
KENNEDY & GRAVEN CHARTERED	GENERAL - EMPLOYMENT MATTERS	\$2,675.00	
KENNEDY & GRAVEN CHARTERED	GENERAL MATTERS - TIKALSKY ACRES	\$2,460.00	
KENNEDY & GRAVEN CHARTERED	GENERAL POLICE DEPARTMENT MATTERS	\$4,125.00	
KENNEDY & GRAVEN CHARTERED	GENERAL - BASEBALL FIELDS	\$550.00	
KENNEDY & GRAVEN CHARTERED	PFA LITIGATION MATTER	\$775.00	
KENNEDY & GRAVEN CHARTERED	GENERAL - WAYNE NAGEL VS. CITY	\$600.00	
KENNEDY & GRAVEN CHARTERED	GENERAL MATTERS - REAL ESTATE MATTERS	\$195.00	
KENNEDY & GRAVEN CHARTERED	GENERAL MATTERS - WEGNER ADDITION	\$62.00	
KENNEDY & GRAVEN CHARTERED	GENERAL MATTERS - AMBULANCE CONTRACT REVIEW	\$75.00	
SCOTT COUNTY ATTORNEY'S OFFICE	MARCH COURT FINES	\$1,142.31	
TOTAL:		<u>\$13,295.31</u>	<u>\$13,295.31</u>

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
<u>PLANNING</u>			
AMAZON CAPITAL SERVICES	APPAREL	\$63.36	
BEVCOMM	TELEPHONE	\$42.94	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	\$88.85	
METRO SALES INC	COPIER LEASE	\$49.50	
SUEL PRINTING	SUMMARY / REZONING	\$231.00	
VERIZON WIRELESS	TELEPHONE	\$50.38	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$26.95	
TOTAL:		\$552.98	
<u>GOVERNMENT BUILDING</u>			
AMAZON CAPITAL SERVICES	CITY WIDE CLEAN UP - FLYER	\$58.80	
CENTERPOINT ENERGY	NATURAL GAS	\$1,213.24	
JANI-KING OF MINNESOTA INC	CLEANING SERVICES	\$1,286.63	
LAKERS NEW PRAGUE SANITARY	TRASH - CITY HALL	\$92.89	
MEI TOTAL ELEVATOR SOLUTIONS	ELEVATOR MAINTENANCE	\$73.10	
NEW PRAGUE UTILITIES	GOVT BUILDING -ELECTRIC	\$1,774.16	
NEW PRAGUE UTILITIES	GOVT BUILDING - WATER/SEWER	\$222.38	
STAR GROUP LLC.	SUPPLIES	\$14.69	
TOTAL:		\$4,735.89	
<u>POLICE</u>			
AMAZON CAPITAL SERVICES	APPAREL	\$74.98	
AMAZON CAPITAL SERVICES	ENVELOPES	\$10.98	
AT&T MOBILITY	WIRELESS CELLS	\$576.11	
BEVCOMM	TELEPHONE	\$117.40	
COMPUTER TECHNOLOGY SOLUTIONS	NEW COMPUTERS	\$1,982.00	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	\$3.96	
KODEX INC	SUBPOENA	\$45.00	
NEW PRAGUE UTILITIES	POLICE FLOCK	\$43.95	
PARKVIEW MEDICAL CLINIC	PRE-EMPLOYMENT PHYSICAL	\$110.00	
SUEL PRINTING	EMPLOYMENT OP.	\$144.00	
TACTICAL SOLUTIONS	RADAR / TUNING FORKS / LASER CERTIFICATION	\$310.00	
TRANSUNION RISK AND ALTERNATIVE	TLO CHARGES	\$100.00	
VERIZON WIRELESS	SQUAD BROADBAND	\$280.11	
VETERAN SHREDDING	CONTRACTED SERVICES	\$42.50	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$1,237.21	
TOTAL:		\$5,078.20	
<u>FIRE</u>			
ACE HARDWARE & PAINT	SUPPLIES	\$5.49	
BEVCOMM	TELEPHONE	\$89.47	
CENTERPOINT ENERGY	NATURAL GAS	\$327.71	
LAKERS NEW PRAGUE SANITARY	TRASH - FIRE	\$22.97	
MES SERVICE COMPANY LLC	FIREFIGHTER GEAR	\$541.90	
NEW PRAGUE UTILITIES	FIRE - ELECTRIC	\$437.33	
NEW PRAGUE UTILITIES	FIRE - WATER/SEWER	\$105.54	
NORTH CENTRAL INTERNATIONAL INC	FUEL FITLERS	\$92.31	
STAR GROUP LLC.	FILTERS	\$232.03	
SUEL PRINTING	HELP WANTED	\$277.50	
VERIZON WIRELESS	TABLETS	\$64.27	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$280.72	
TOTAL:		\$2,477.24	
<u>BUILDING INSPECTOR</u>			
BEVCOMM	TELEPHONE	\$42.94	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	\$0.53	
METRO SALES INC	COPIER LEASE	\$49.50	
VERIZON WIRELESS	TELEPHONE	\$76.78	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$78.63	
TOTAL:		\$248.38	

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
<u>AMBULANCE</u>			
CENTERPOINT ENERGY	NATURAL GAS	\$327.71	
LAKERS NEW PRAGUE SANITARY	TRASH - AMBULANCE	\$22.96	
TOTAL:		\$350.67	
<u>STREET</u>			
ACE HARDWARE & PAINT	SUPPLIES	\$75.98	
AIRGAS USA LLC	CYLINDER RENTAL	\$6.20	
AMAZON CAPITAL SERVICES	PROGRAMING TOOL	\$199.99	
AMAZON CAPITAL SERVICES	VINYL DECAL	\$6.79	
BEVCOMM	TELEPHONE	\$90.42	
CENTERPOINT ENERGY	NATURAL GAS	\$1,052.29	
CRYSTEEL TRUCK EQUIPMENT INC	2025 FL - DUMP BODY	\$175,440.00	
GENERATION BUILDING CENTER	CONCRETE	\$26.00	
HAWK ALARM SYSTEMS INC	FIRE ALARM MONITORING - STREETS	\$15.00	
LAKERS NEW PRAGUE SANITARY	TRASH - STREETS	\$95.67	
METRO SALES INC	COPIER LEASE	\$49.50	
MN MUNICIPAL UTILITIES ASSOC	MMUA CONSORTIUM	\$25.00	
NEW PRAGUE UTILITIES	STREETS - ELECTRIC	\$487.59	
NEW PRAGUE UTILITIES	STREETS - WATER/SEWER	\$219.38	
PARKVIEW MEDICAL CLINIC	PRE-EMPLOYMENT PHYSICAL	\$54.00	
RIVER COUNTRY COOP	DIESEL	\$4,297.59	
SHERWIN-WILLIAMS CO	WHITE TRAFFIC PAINT	\$852.50	
SOUTHERN MINNESOTA INSPECTION	LIFT INSPECTION - STREETS	\$288.75	
STAR GROUP LLC.	FUEL FILTER	\$15.81	
TODDS AUTO PARTS INC	PRESSURE WASHER PARTS	\$49.12	
TRI-STATE BOBCAT	STUMP GRINDER - SPRING KIT	\$38.45	
TRUCK CENTER COMPANIES	'13 FL - TRANSMISSION LINES	\$316.24	
VERIZON WIRELESS	TELEPHONE	\$79.19	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$1,025.37	
TOTAL:		\$184,806.83	
<u>STREET LIGHTS</u>			
NEW PRAGUE UTILITIES	STREETLIGHTS	\$5,683.73	
TOTAL:		\$5,683.73	

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
<u>PARKS</u>			
ACE HARDWARE & PAINT	SUPPLIES	\$30.57	
ACE HARDWARE & PAINT	PAINT, SCREWS, KEYPAD	\$838.25	
AMAZON CAPITAL SERVICES	BATHROOM SIGNS	\$15.51	
AMAZON CAPITAL SERVICES	VINYL DECAL	\$6.80	
BEVCOMM	TELEPHONE	\$35.28	
BRYAN ROCK PRODUCTS INC.	AG LIME	\$1,325.80	
CENTERPOINT ENERGY	NATURAL GAS	\$647.11	
GRAINGER	SPEED CONTROL	\$124.52	
HERITAGE LANDSCAPE SUPPLY GRO	TURF MARKER	\$73.92	
HERITAGE LANDSCAPE SUPPLY GRO	GRASS SEED	\$1,331.10	
HERMAN'S LANDSCAPE SUPPLIES	PULVERIZED DIRT	\$60.00	
LAKERS NEW PRAGUE SANITARY	TRASH - PARKS	\$140.86	
LANO EQUIPMENT INC	SLIDES	\$175.86	
LEAGUE OF MN CITIES INSURANCE	WORKERS COMP CLAIM - KOEPP	\$212.88	
MACH LUMBER INC	LUMBER & SCREWS	\$43.50	
MN MUNICIPAL UTILITIES ASSOC	MMUA CONSORTIUM	\$75.00	
NEW PRAGUE UTILITIES	PARKS -ELECTRIC	\$1,349.32	
NEW PRAGUE UTILITIES	PARKS - WATER/SEWER	\$236.58	
O'REILLY AUTOMOTIVE INC	EQUIPMENT MAINTENANCE SUPPLIES	\$559.71	
PARKVIEW MEDICAL CLINIC	PRE-EMPLOYMENT PHYSICAL	\$164.00	
RENT N SAVE PORTABLE SERVICES	PORTABLE RESTROOMS	\$650.00	
STAR GROUP LLC.	OIL FILTER	\$8.89	
TODDS AUTO PARTS INC	SUPPLIES	\$3.99	
TRI-STATE BOBCAT	STUMP GRINDER - SPRING KIT	\$38.45	
VERIZON WIRELESS	TELEPHONE	\$84.46	
VERIZON WIRELESS	IPADS	\$10.02	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$881.40	
WASHA TRUCKING SERVICES INC	HAULING AG LIME	\$250.00	
TOTAL:			<u><u>\$9,373.78</u></u>
<u>LIBRARY</u>			
CENTERPOINT ENERGY	NATURAL GAS	\$483.73	
IMPERIAL DADE	PAPER ORDER - LIBRARY	\$136.34	
JANI-KING OF MINNESOTA INC	CLEANING SERVICE	\$743.27	
LAKERS NEW PRAGUE SANITARY	TRASH - LIBRARY	\$251.27	
NEW PRAGUE UTILITIES	LIBRARY - ELECTRIC	\$858.17	
NEW PRAGUE UTILITIES	LIBRARY - WATER/SEWER	\$82.42	
TOTAL:			<u><u>\$2,555.20</u></u>
GENERAL FUND TOTAL:			<u><u>\$307,815.61</u></u>
FUND 651 - ENTERPRISE - AMBULANCE			
NEW PRAGUE UTILITIES	AMBULANCE - ELECTRIC	\$437.33	
NEW PRAGUE UTILITIES	AMBULANCE - WATER/SEWER	\$63.26	
TOTAL:			<u><u>\$500.59</u></u>
FUND 233 - SPECIAL REVENUE - CRIME PREVENTION			
COAST TO COAST SOLUTIONS	LIP BALM	\$898.13	
COAST TO COAST SOLUTIONS	PENCILS	\$536.65	
TOTAL:			<u><u>\$1,434.78</u></u>
FUND 424 - CAPITAL PROJECTS - CIP 2025			
SEH	CIP 2025	\$5,423.79	
TOTAL:			<u><u>\$5,423.79</u></u>

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
FUND 425 - CAPITAL PROJECTS - POLICE STATION			
HALLBERG ENGINEERING INC	NEW PRAGUE POLICE DEPARTMENT ADDITION	\$1,000.00	
NEW PRAGUE UTILITIES	POLICE ADDITION	\$1,323.66	
WOLD ARCHITECTS AND ENGINEERS	POLICE ADDITION	\$11,938.65	
TOTAL:			<u>\$14,262.31</u>
FUND 426 - CAPITAL PROJECTS - CIP 2026			
SUEL PRINTING	CIP 2026	\$237.50	
SEH	CIP 2026	\$29,440.00	
TOTAL:			<u>\$29,677.50</u>
FUND 602 - ENTERPRISE - SANITARY SEWER			
ACE HARDWARE & PAINT	SUPPLIES	\$282.50	
AMAZON CAPITAL SERVICES	MARGARET HEADSET	\$7.26	
BEVCOMM	TELEPHONE	\$90.42	
BEVCOMM	TELEPHONE/COMMUNICATIONS	\$119.90	
CENTERPOINT ENERGY	NATURAL GAS	\$15,071.16	
COMPUTER TECHNOLOGY SOLUTIONS	NEW COMPUTERS	\$1,202.65	
COMPUTER TECHNOLOGY SOLUTIONS	OFFICE 365 / FIREWALL	\$360.71	
COMPUTER TECHNOLOGY SOLUTIONS	COMPUTER SUPPORT	\$1,388.61	
CONNELLY PLUMBING & HEATING INC	WATER HEATER PARTS	\$233.00	
DEM-CON COMPANIES LLC	BIOSOLIDS DISPOSAL	\$141.51	
DIVAL SAFETY EQUIPMENT INC	WORK GLOVES	\$178.42	
GOPHER STATE ONE CALL	LINE LOCATES	\$16.20	
HAWKINS INC	AZONE	\$4,884.50	
IMPERIAL DADE	PAPER ORDER - WWTP	\$386.65	
JOHN J MORGAN COMPANY	MAU 9 - BLOWER	\$693.50	
LAKERS NEW PRAGUE SANITARY	TRASH - WWTP	\$330.43	
MINNESOTA UI	UNEMPLOYMENT - FALCK	\$119.77	
NEON LINK	ONLINE PAYMENT FEES	\$217.00	
NEW PRAGUE UTILITIES	WWTP - ELECTRIC	\$26,808.76	
NEW PRAGUE UTILITIES	WWTP - WATER/SEWER	\$767.60	
SALTCO	MONTHLY SALT	\$1,501.02	
SALTCO	MONTHLY SALT RENTAL	\$70.00	
SMITH, JOSH	FORKLIFT - LP	\$44.48	
SOUTHERN MINNESOTA INSPECTION	LIFT INSPECTION - WWTP	\$993.75	
STAR GROUP LLC.	V-BELT	\$502.88	
STAR GROUP LLC.	OIL FILTERS	\$57.89	
STAR GROUP LLC.	FILTERS	\$105.70	
STAR GROUP LLC.	GREASE	\$32.40	
US BANK EQUIPMENT FINANCE	COPIER LEASE - WWTP	\$75.00	
UTILITY CONSULTANTS INC.	SAMPLES	\$3,050.87	
VERIZON WIRELESS	TELEPHONE	\$207.31	
VERIZON WIRELESS	IPADS	\$7.52	
VETERAN SHREDDING	CONTRACTED SERVICES	\$8.50	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$298.12	
TOTAL:			<u>\$60,255.99</u>
FUND 606 - ENTERPRISE - STORM UTILITY			
ACE HARDWARE & PAINT	SUPPLIES	\$15.10	
AMAZON CAPITAL SERVICES	MARGARET HEADSET	\$7.26	
COMPUTER TECHNOLOGY SOLUTIONS	NEW COMPUTERS	\$497.30	
GENERATION BUILDING CENTER	CONCRETE	\$99.80	
GOPHER STATE ONE CALL	LINE LOCATES	\$16.20	
MINNESOTA UI	UNEMPLOYMENT - FALCK	\$29.94	
NEON LINK	ONLINE PAYMENT FEES	\$26.21	
VERIZON WIRELESS	TELEPHONE	\$5.76	
VERIZON WIRELESS	IPADS	\$7.52	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$10.26	
TOTAL:			<u>\$715.35</u>

TOTAL ACCOUNTS PAYABLE FOR COUNCIL APPROVAL:

\$420,085.92