

CITY OF NEW PRAGUE  
ACCOUNTS PAYABLE  
04/06/2026

VENDOR	DESCRIPTION	AMOUNT	TOTAL
<b>FUND 101 - GENERAL FUND</b>			
<b><u>RURAL FIRE - TO BE REIMBURSED</u></b>			
CENTERPOINT ENERGY	NATURAL GAS	\$686.20	
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY PREMIUM	\$5,292.50	
MES SERVICE COMPANY LLC	FIREFIGHTER GEAR	\$6,999.50	
MES SERVICE COMPANY LLC	SUPPLIES	\$431.13	
MES SERVICE COMPANY LLC	CALIBRATION GAS	\$76.71	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$18.90	
<b>TOTAL:</b>		<u>\$18.90</u>	<u>\$13,504.94</u>
<b><u>OTHER - TO BE REIMBURSED</u></b>			
SILHOUETTES	EMBROIDERY -MATT	\$16.00	
<b>TOTAL:</b>		<u>\$16.00</u>	<u>\$16.00</u>
<b><u>COUNCIL</u></b>			
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY PREMIUM	\$1,686.00	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$274.98	
<b>TOTAL:</b>		<u>\$274.98</u>	<u>\$1,960.98</u>
<b><u>ADMINISTRATION</u></b>			
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$8.68	
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$8.73	
BOLTON & MENK INC.	SMALL CITIES DEV. PROGRAM	\$1,400.00	
GRAINGER	BATTERIES	\$11.07	
JOSHUA TETZLAFF	MILEAGE REIMBURSEMENT	\$133.98	
LEAGUE OF MINNESOTA CITIES	SAFETY & LOSS WORKSHOP	\$2.00	
LEAGUE OF MINNESOTA CITIES	SAFETY & LOSS WORKSHOP	\$47.00	
LEAGUE OF MINNESOTA CITIES	SAFETY & LOSS WORKSHOP	\$11.00	
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY PREMIUM	\$3,050.35	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$280.24	
<b>TOTAL:</b>		<u>\$280.24</u>	<u>\$4,953.05</u>
<b><u>TECH NETWORK</u></b>			
COMPUTER TECHNOLOGY SOLUTIONS	COMPUTER SUPPORT	\$220.90	
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY PREMIUM	\$356.00	
QUINTILLION CONSULTING LLC	CONSULTING - MSP RFP SOW	\$9,840.00	
<b>TOTAL:</b>		<u>\$9,840.00</u>	<u>\$10,416.90</u>
<b><u>ELECTIONS</u></b>			
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY PREMIUM	\$40.00	
<b>TOTAL:</b>		<u>\$40.00</u>	<u>\$40.00</u>
<b><u>ENGINEER</u></b>			
SEH	2025 MSAS SERVICES	\$438.00	
<b>TOTAL:</b>		<u>\$438.00</u>	<u>\$438.00</u>
<b><u>PLANNING</u></b>			
LEAGUE OF MINNESOTA CITIES	SAFETY & LOSS WORKSHOP	\$20.00	
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY PREMIUM	\$1,924.65	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$27.18	
<b>TOTAL:</b>		<u>\$27.18</u>	<u>\$1,971.83</u>
<b><u>GOVERNMENT BUILDING</u></b>			
AMAZON CAPITAL SERVICES	FIRST AID SUPPLIES	\$6.62	
AMAZON CAPITAL SERVICES	FIRST AID SUPPLIES	\$1.17	
CENTERPOINT ENERGY	NATURAL GAS	\$2,426.52	
GRAINGER	BATTERIES	\$11.08	
IMPERIAL DADE	PAPER ORDER - CITY HALL	\$1,085.27	
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY PREMIUM	\$178.19	
<b>TOTAL:</b>		<u>\$178.19</u>	<u>\$3,708.85</u>

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
<b><u>POLICE</u></b>			
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$17.36	
AMAZON CAPITAL SERVICES	SIGNATURE PADS	\$239.98	
AMAZON CAPITAL SERVICES	TONER CARTRIDGE	\$25.88	
GRAINGER	BATTERIES	\$23.42	
JEFF BELZER NEW PRAGUE FORD	VEHICLE MAINTENANCE - 322	\$81.81	
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY PREMIUM	\$36,789.72	
TIMECLOCK PLUS LLC	SCHEDULE ANYWHERE LICENSE	\$1,455.25	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$279.14	
<b>TOTAL:</b>		\$38,912.56	
<b><u>FIRE</u></b>			
CENTERPOINT ENERGY	NATURAL GAS	\$686.20	
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY PREMIUM	\$5,292.50	
MES SERVICE COMPANY LLC	FIREFIGHTER GEAR	\$6,999.50	
MES SERVICE COMPANY LLC	SUPPLIES	\$431.14	
MES SERVICE COMPANY LLC	CALIBRATION GAS	\$76.71	
VEHICLE RESPONSE TRAINING LLC	TRAINING	\$2,528.85	
<b>TOTAL:</b>		\$16,014.90	
<b><u>BUILDING INSPECTOR</u></b>			
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY PREMIUM	\$1,836.65	
<b>TOTAL:</b>		\$1,836.65	
<b><u>EMERGENCY MANAGEMENT</u></b>			
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY PREMIUM	\$501.00	
<b>TOTAL:</b>		\$501.00	
<b><u>GENERAL FUND - AMBULANCE</u></b>			
CENTERPOINT ENERGY	NATURAL GAS	\$686.20	
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY PREMIUM	\$2,674.00	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$9.60	
<b>TOTAL:</b>		\$3,369.80	
<b><u>PUBLIC WORKS</u></b>			
LEAGUE OF MINNESOTA CITIES	SAFETY & LOSS WORKSHOP	\$20.00	
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY PREMIUM	\$667.30	
<b>TOTAL:</b>		\$687.30	

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
<b><u>STREET</u></b>			
AIRGAS USA LLC	ACETYLENE	\$46.96	
ALL AMERICAN PRESSURE WASHER	PRESSURE WASHER PARTS	\$30.00	
AMAZON CAPITAL SERVICES	LAPTOP STAND	\$22.79	
AMAZON CAPITAL SERVICES	FIRST AID SUPPLIES	\$9.54	
AMAZON CAPITAL SERVICES	FIRST AID SUPPLIES	\$1.68	
AMAZON CAPITAL SERVICES	COMPUTER STAND	\$9.11	
CENTERPOINT ENERGY	NATURAL GAS	\$2,021.92	
DUNDER TRUCKING LLC	SNOW REMOVAL	\$780.00	
HAWK ALARM SYSTEMS INC	FIRE ALARM MONITORING - STREETS	\$15.00	
IMPERIAL DADE	PAPER ORDER - STREETS	\$368.90	
JERRY VOEHL	SNOW REMOVAL	\$1,950.00	
LEAGUE OF MINNESOTA CITIES	SAFETY & LOSS WORKSHOP	\$3.00	
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY PREMIUM	\$15,139.97	
METRO FLUID POWER	'14 FL - MOTOR	\$346.62	
MGX EQUIPMENT SERVICES LLC	VALVE	\$75.08	
MGX EQUIPMENT SERVICES LLC	SPRING KIT	\$133.36	
SCHILLING SUPPLY COMPANY	FLOOR CLEANER	\$62.81	
ST LOUIS MRO INC	PRE-EMPLOYMENT TESTING	\$10.00	
THE ELECTRONIC CONNECTION	CB RADIO - JD TRACTOR	\$149.99	
US BANK EQUIPMENT FINANCE	COPIER LEASE - STREETS	\$75.00	
USSATIS TRUCKING INC	SNOW REMOVAL	\$1,007.50	
<b>TOTAL:</b>		<u>\$1,007.50</u>	<u>\$22,259.23</u>
<b><u>STREET LIGHTS</u></b>			
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY PREMIUM	\$158.00	
<b>TOTAL:</b>		<u>\$158.00</u>	<u>\$158.00</u>
<b><u>AQUATICS CENTER / FITNESS CENTER</u></b>			
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY PREMIUM	\$340.00	
<b>TOTAL:</b>		<u>\$340.00</u>	<u>\$340.00</u>
<b><u>PARKS</u></b>			
AMAZON CAPITAL SERVICES	FIRST AID SUPPLIES	\$9.54	
AMAZON CAPITAL SERVICES	PRESSURE RELIEF VALVE	\$21.96	
AMAZON CAPITAL SERVICES	VINYL	\$28.11	
AMAZON CAPITAL SERVICES	FIRST AID SUPPLIES	\$1.68	
AMAZON CAPITAL SERVICES	COMPUTER STAND	\$4.56	
CENTERPOINT ENERGY	NATURAL GAS	\$1,293.87	
GIESEN, MARGARET	M. GIESEN SAFETY BOOTS	\$60.00	
IMPERIAL DADE	PAPER ORDER - PARKS	\$620.86	
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY PREMIUM	\$13,702.65	
NORTHFILED AUTOMOTIVE	2023 FORD MAVERICK	\$26,062.50	
SHERWIN-WILLIAMS CO	PAINT SUPPLIES	-\$128.38	
ST LOUIS MRO INC	PRE-EMPLOYMENT TESTING	\$10.00	
<b>TOTAL:</b>		<u>\$10.00</u>	<u>\$41,687.35</u>
<b><u>LIBRARY</u></b>			
CENTERPOINT ENERGY	NATURAL GAS	\$810.89	
IMPERIAL DADE	PAPER ORDER - LIBRARY	\$350.24	
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY PREMIUM	\$3,305.00	
<b>TOTAL:</b>		<u>\$3,305.00</u>	<u>\$4,466.13</u>
<b><u>UNALLOCATED</u></b>			
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY PREMIUM	\$11,887.00	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$346.50	
<b>TOTAL:</b>		<u>\$346.50</u>	<u>\$12,233.50</u>
<b>GENERAL FUND TOTAL:</b>			<u>\$179,476.97</u>

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
<b>FUND 424 - CAPITAL PROJECTS - CIP 2025</b>			
SEH	CIP 2025	\$1,718.10	
<b>TOTAL:</b>			<u>\$1,718.10</u>
<b>FUND 425 - CAPITAL PROJECTS - POLICE STATION</b>			
MET-CON CONSTRUCTION, INC	POLICE STATION	\$554,895.95	
SEH	CIP 2026	\$25,760.00	
<b>TOTAL:</b>			<u>\$580,655.95</u>
<b>FUND 602 - ENTERPRISE - SANITARY SEWER</b>			
ADVANCED PROCESS SOLUTIONS	ACTUATOR PARTS	\$222.97	
AMAZON CAPITAL SERVICES	FIRST AID SUPPLIES	\$9.54	
AMAZON CAPITAL SERVICES	FIRST AID SUPPLIES	\$1.68	
AMAZON CAPITAL SERVICES	FUEL PUMP / DIESEL TANK	\$64.70	
AMAZON CAPITAL SERVICES	COMPUTER STAND	\$6.84	
CENTERPOINT ENERGY	NATURAL GAS	\$22,331.57	
CENTERPOINT ENERGY	NATURAL GAS	\$3,187.01	
CREAGHE, JAMES	MWOA CONFERENCE	\$440.00	
ELECTRIC PUMP	PRETREATMENT PUMP	\$5,129.65	
FLOW MEASUREMENT AND CONTROL	FLOW METER CALIBRATION	\$417.00	
LEAGUE OF MINNESOTA CITIES	SAFETY & LOSS WORKSHOP	\$2.00	
LEAGUE OF MINNESOTA CITIES	SAFETY & LOSS WORKSHOP	\$2.00	
LEAGUE OF MINNESOTA CITIES	SAFETY & LOSS WORKSHOP	\$3.00	
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY PREMIUM	\$55,245.43	
MCMASTER-CARR SUPPLY COMPANY	PLIERS	\$200.23	
PVS TECHNOLOGIES INC	FERRIC CHLORIDE	\$9,966.00	
QUALITY FLOW SYSTEMS INC.	LIFT STATION SERVICE	\$360.00	
QUINTILLION CONSULTING LLC	CONSULTING - MSP RFP SOW	\$800.00	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$197.70	
SALTCO	MONTHLY SALT	\$70.00	
SCHILLING SUPPLY COMPANY	FLOOR CLEANER	\$128.19	
TOM SOUKUP	MN RURAL WATER	\$58.54	
ZORO TOOLS INC.	HOOKS	\$70.74	
ZORO TOOLS INC.	HEADLAMPS	\$139.94	
<b>TOTAL:</b>			<u>\$99,054.73</u>
<b>FUND 606 - ENTERPRISE - STORM UTILITY</b>			
AMAZON CAPITAL SERVICES	COMPUTER STAND	\$2.28	
LEAGUE OF MINNESOTA CITIES	SAFETY & LOSS WORKSHOP	\$1.00	
LEAGUE OF MN CITIES INSURANCE	PROPERTY & CASUALTY PREMIUM	\$1,092.47	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$3.90	
<b>TOTAL:</b>			<u>\$1,099.65</u>
<b>TOTAL ACCOUNTS PAYABLE FOR COUNCIL APPROVAL:</b>			<b>\$862,005.40</b>