

CITY OF NEW PRAGUE
ACCOUNTS PAYABLE
05/18/2026

VENDOR	DESCRIPTION	AMOUNT	TOTAL
FUND 101 - GENERAL FUND			
<u>RURAL FIRE - TO BE REIMBURSED</u>			
AMAZON CAPITAL SERVICES	INK	\$99.38	
BEVCOMM	TELEPHONE	\$89.47	
CENTERPOINT ENERGY	NATURAL GAS	\$198.96	
KIRVIDA FIRE INC	ANNUAL PUMP TEST	\$921.95	
LAKERS NEW PRAGUE SANITARY	TRASH - RURAL	\$22.96	
MES SERVICE COMPANY LLC	O2 SENSOR	\$156.28	
VERIZON WIRELESS	TABLETS	\$64.28	
TOTAL:		<u>\$1,553.28</u>	<u>\$1,553.28</u>
<u>OTHER - TO BE REIMBURSED</u>			
AMAZON CAPITAL SERVICES	SAMPLE - RETURNED	\$24.13	
AMAZON CAPITAL SERVICES	INK	\$80.09	
AMAZON CAPITAL SERVICES	APPAREL	-\$28.06	
NORTH AMERICAN SAFETY INC	UNIFORMS	\$245.46	
SEH	ALTON AVE - SCOTT CO. PORTION	\$16,138.15	
TOTAL:		<u>\$16,459.77</u>	<u>\$16,459.77</u>
<u>ESCROW REFUNDS</u>			
AMCON OUTLAND INC	ESCROW - 906 6TH ST NW	\$3,300.00	
UNITED BUILDERS OF BLUE EARTH INC	ESCROW - 605 6TH ST NW	\$6,501.00	
TOTAL:		<u>\$9,801.00</u>	<u>\$9,801.00</u>
<u>COUNCIL</u>			
AMAZON CAPITAL SERVICES	APPAREL	\$113.58	
AMERICAN LEGAL	INTERNET RENEWAL	\$500.00	
SUEL PRINTING	COUNCIL MINUTES	\$1,171.50	
VERIZON WIRELESS	TELEPHONE	\$76.80	
TOTAL:		<u>\$1,861.88</u>	<u>\$1,861.88</u>
<u>ADMINISTRATION</u>			
AMAZON CAPITAL SERVICES	APPAREL	\$39.17	
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$13.29	
AMAZON CAPITAL SERVICES	APPAREL	\$40.75	
BEVCOMM	TELEPHONE	\$71.76	
BOLTON & MENK INC.	SMALL CITIES DEV. PROGRAM	\$300.00	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	\$31.47	
QUILL CORPORATION	COPY PAPER	\$83.98	
VERIZON WIRELESS	TELEPHONE	\$49.92	
VETERAN SHREDDING	CONTRACTED SERVICES	\$8.50	
TOTAL:		<u>\$638.84</u>	<u>\$638.84</u>
<u>TECH NETWORK</u>			
COMPUTER TECHNOLOGY SOLUTIONS	OFFICE 365 / FIREWALL	\$2,578.30	
COMPUTER TECHNOLOGY SOLUTIONS	COMPUTER SUPPORT	\$5,886.87	
TOTAL:		<u>\$8,465.17</u>	<u>\$8,465.17</u>
<u>ATTORNEY</u>			
SCOTT COUNTY ATTORNEY'S OFFICE	APRIL COURT FINES	\$2,375.53	
TOTAL:		<u>\$2,375.53</u>	<u>\$2,375.53</u>
<u>PLANNING</u>			
BEVCOMM	TELEPHONE	\$43.29	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	\$6.57	
METRO SALES INC	COPIER LEASE	\$49.50	
SUEL PRINTING	PUBLIC HEARING	\$511.50	
SUEL PRINTING	CITY CENTER	\$132.00	
VERIZON WIRELESS	TELEPHONE	\$76.80	
TOTAL:		<u>\$819.66</u>	<u>\$819.66</u>

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
<u>GOVERNMENT BUILDING</u>			
CENTERPOINT ENERGY	NATURAL GAS	\$690.57	
JANI-KING OF MINNESOTA INC	CLEANING SERVICES	\$1,286.63	
LAKERS NEW PRAGUE SANITARY	TRASH - CITY HALL	\$93.40	
MEI TOTAL ELEVATOR SOLUTIONS	ELEVATOR MAINTENANCE	\$73.10	
TOTAL:			<u><u>\$2,143.70</u></u>
<u>POLICE</u>			
AT&T MOBILITY	WIRELESS CELLS	\$575.87	
BEVCOMM	TELEPHONE	\$118.07	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	\$8.21	
ID THREADZ	EMBROIDERY	\$30.00	
NORTH MEMORIAL HEALTH CARE	EMR REFRESHER	\$440.00	
PETERSON COUNSELING AND CONSULTING	RETAINER FEE	\$300.00	
SUEL PRINTING	PUBLIC HEARING - UNMANNED VEHICLE	\$142.50	
TRANSUNION RISK AND ALTERNATIVE	TLO CHARGES	\$100.00	
VERIZON WIRELESS	SQUAD BROADBAND	\$280.07	
VETERAN SHREDDING	CONTRACTED SERVICES	\$42.50	
TOTAL:			<u><u>\$2,037.22</u></u>
<u>FIRE</u>			
AMAZON CAPITAL SERVICES	INK	\$99.38	
BEVCOMM	TELEPHONE	\$89.47	
CENTERPOINT ENERGY	NATURAL GAS	\$198.96	
KIRVIDA FIRE INC	ANNUAL PUMP TEST	\$921.94	
LAKERS NEW PRAGUE SANITARY	TRASH - FIRE	\$22.97	
MES SERVICE COMPANY LLC	O2 SENSOR	\$156.28	
VERIZON WIRELESS	TABLETS	\$64.28	
TOTAL:			<u><u>\$1,553.28</u></u>
<u>BUILDING INSPECTOR</u>			
BEVCOMM	TELEPHONE	\$43.29	
METRO SALES INC	COPIER LEASE	\$49.50	
VERIZON WIRELESS	TELEPHONE	\$76.80	
EL ABADI, NABIL	RENTAL LICENSE REFUND	\$125.00	
TOTAL:			<u><u>\$294.59</u></u>
<u>EMERGENCY MANAGEMENT</u>			
AMAZON CAPITAL SERVICES	SIREN CABLES	\$48.58	
AMAZON CAPITAL SERVICES	SIREN CONNECTOR	\$16.14	
DIGI-KEY	SIREN ANTENNA	\$89.70	
TOTAL:			<u><u>\$154.42</u></u>
<u>GENERAL FUND - AMBULANCE</u>			
ACE HARDWARE & PAINT	SUPPLIES	\$4.56	
CENTERPOINT ENERGY	NATURAL GAS	\$198.96	
LAKERS NEW PRAGUE SANITARY	TRASH - AMBULANCE	\$22.97	
TOTAL:			<u><u>\$226.49</u></u>

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
<u>STREET</u>			
ACE HARDWARE & PAINT	SUPPLIES	\$64.95	
AIRGAS USA LLC	CYLINDER RENTAL	\$6.20	
AMAZON CAPITAL SERVICES	PAINT SPRAYER HOSE	\$28.99	
BEVCOMM	TELEPHONE	\$90.52	
BOLTON & MENK INC.	GIS SIGN MANAGEMENT	\$3,960.00	
CENTERPOINT ENERGY	NATURAL GAS	\$453.20	
LAKERS NEW PRAGUE SANITARY	TRASH - STREETS	\$96.21	
METRO SALES INC	COPIER LEASE	\$49.50	
NORTH AMERICAN SAFETY INC	UNIFORMS	\$97.27	
O'REILLY AUTOMOTIVE INC	JD LOADER BATTERIES	\$278.36	
RIVER COUNTRY COOP	DIESEL	\$5,797.16	
RIVER COUNTRY COOP	HYDRAULIC FLUID	\$176.50	
VERIZON WIRELESS	TELEPHONE	\$79.24	
WM. MUELLER & SONS INC.	ASPHALT STREETS	\$222.04	
ZIEGLER INC.	SKIDLOADER - PLUG	\$133.97	
TOTAL:			<u><u>\$11,534.11</u></u>
<u>PARKS</u>			
ACE HARDWARE & PAINT	SUPPLIES	\$299.93	
AMAZON CAPITAL SERVICES	SCREEN PROTECTOR	\$5.96	
AMAZON CAPITAL SERVICES	WATER FILTER	\$86.78	
AMAZON CAPITAL SERVICES	BUNGEE CORDS	\$26.10	
AMAZON CAPITAL SERVICES	RUBBER GLOVES	\$37.02	
AMAZON CAPITAL SERVICES	EAR PLUGS	\$33.00	
BEVCOMM	TELEPHONE	\$35.38	
BRYAN ROCK PRODUCTS INC.	AG LIME	\$672.70	
CENTERPOINT ENERGY	NATURAL GAS	\$384.46	
GRAINGER	TOILET REPAIR PARTS	\$36.78	
LAKERS NEW PRAGUE SANITARY	TRASH - PARKS	\$141.64	
LAKERS NEW PRAGUE SANITARY	TRASH - BALLFIELD	\$159.34	
LANO EQUIPMENT INC	TOOLCAT - REPAIR	\$1,139.23	
NORTH AMERICAN SAFETY INC	UNIFORMS	\$127.25	
O'REILLY AUTOMOTIVE INC	BRAKE ROTOR	\$154.99	
RENT N SAVE PORTABLE SERVICES	PORABLE RESTROOMS	\$310.00	
VERIZON WIRELESS	TELEPHONE	\$84.48	
VERIZON WIRELESS	IPADS	\$10.02	
TOTAL:			<u><u>\$3,745.06</u></u>
<u>LIBRARY</u>			
ACE HARDWARE & PAINT	SUPPLIES	\$19.98	
BORDER STATES ELECTRIC SUPPLY	4' LED BULBS	\$349.00	
CENTERPOINT ENERGY	NATURAL GAS	\$318.34	
JANI-KING OF MINNESOTA INC	CLEANING SERVICE	\$743.27	
TOTAL:			<u><u>\$1,430.59</u></u>
GENERAL FUND TOTAL:			<u><u>\$65,094.59</u></u>
FUND 425 - CAPITAL PROJECTS - POLICE STATION			
AMERICAN ENGINEER TESTING INC	POLICE ADDITION	\$39,869.45	
MET-CON CONSTRUCTION, INC	POLICE STATION	\$396,073.66	
WOLD ARCHITECTS AND ENGINEERS	POLICE ADDITION	\$9,559.35	
SUEL PRINTING	CIP 2026	\$379.50	
SEH	ALTON AVE	\$16,138.14	
TOTAL:			<u><u>\$462,020.10</u></u>

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
FUND 602 - ENTERPRISE - SANITARY SEWER			
ACE HARDWARE & PAINT	SUPPLIES	\$612.00	
AMAZON CAPITAL SERVICES	APPAREL	\$5.00	
BEVCOMM	TELEPHONE	\$90.52	
BEVCOMM	TELEPHONE/COMMUNICATIONS	\$119.90	
CENTERPOINT ENERGY	NATURAL GAS	\$10,896.46	
COMPUTER TECHNOLOGY SOLUTIONS	OFFICE 365 / FIREWALL	\$360.44	
COMPUTER TECHNOLOGY SOLUTIONS	COMPUTER SUPPORT	\$1,388.61	
ELECTRIC PUMP	SLUDG DRYER	\$1,765.84	
GOPHER STATE ONE CALL	LINE LOCATES	\$35.44	
LAKERS NEW PRAGUE SANITARY	TRASH - WWTP	\$332.79	
NEON LINK	ONLINE PAYMENT FEES	\$206.70	
NORTH AMERICAN SAFETY INC	UNIFORMS	\$82.27	
SALTCO	MONTHLY SALT	\$1,670.49	
STAR GROUP LLC.	V-BELT	\$28.04	
STAR GROUP LLC.	AIR BRAKE TUBING	\$6.98	
STASNEY ELECTRIC	EXHAST MOTOR	\$663.79	
TEMPLE INC	COOLING FAN	\$40.00	
US BANK EQUIPMENT FINANCE	COPIER LEASE - WWTP	\$75.00	
UTILITY CONSULTANTS INC.	SAMPLE	\$2,350.41	
VERIZON WIRELESS	TELEPHONE	\$141.67	
VERIZON WIRELESS	IPADS	\$7.52	
VETERAN SHREDDING	CONTRACTED SERVICES	\$8.50	
TOTAL:		<u>\$20,888.37</u>	<u>\$20,888.37</u>
FUND 606 - ENTERPRISE - STORM UTILITY			
AMAZON CAPITAL SERVICES	APPAREL	\$3.80	
GOPHER STATE ONE CALL	LINE LOCATES	\$35.43	
NEON LINK	ONLINE PAYMENT FEES	\$24.97	
VERIZON WIRELESS	TELEPHONE	\$5.76	
VERIZON WIRELESS	IPADS	\$7.52	
TOTAL:		<u>\$77.48</u>	<u>\$77.48</u>
TOTAL ACCOUNTS PAYABLE FOR COUNCIL APPROVAL:			\$548,080.54