

CITY OF NEW PRAGUE
ACCOUNTS PAYABLE
06/01/2026

VENDOR	DESCRIPTION	AMOUNT	TOTAL
FUND 101 - GENERAL FUND			
<u>RURAL FIRE - TO BE REIMBURSED</u>			
DUBANOSKI, ZACHARY	TRAINING	\$52.00	
MES SERVICE COMPANY LLC	FIREFIGHTER GEAR	\$744.05	
NEW PRAGUE UTILITIES	RURAL FIRE - UTILITES	\$460.93	
ST LOUIS MRO INC	PRE-EMPLOYMENT TESTING	\$12.50	
STAR GROUP LLC.	REPAIRS	\$138.84	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$749.27	
ZWEBER, MATTHEW	TRAINING	\$52.00	
TOTAL:		\$2,209.59	\$2,209.59
<u>OTHER - TO BE REIMBURSED</u>			
AMAZON CAPITAL SERVICES	APPAREL	-\$24.13	
AMAZON CAPITAL SERVICES	INK	-\$80.09	
US BANK CREDIT CARD	YOUTH BASEBALL	\$474.36	
TOTAL:		\$370.14	\$370.14
<u>COUNCIL</u>			
US BANK CREDIT CARD	APPAREL	\$44.32	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$274.98	
TOTAL:		\$319.30	\$319.30
<u>ADMINISTRATION</u>			
ABDO	2025 AUDIT SERVICES	\$5,211.00	
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$6.63	
AMAZON CAPITAL SERVICES	APPAREL	\$27.75	
US BANK CREDIT CARD	AMAZON WEB BILLING	\$0.61	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$284.96	
TOTAL:		\$5,530.95	\$5,530.95
<u>TECH NETWORK</u>			
US BANK CREDIT CARD	MONITORS	\$153.79	
TOTAL:		\$153.79	\$153.79
<u>ELECTIONS</u>			
AMAZON CAPITAL SERVICES	SCANNER	\$28.48	
TOTAL:		\$28.48	\$28.48
<u>PLANNING</u>			
US BANK CREDIT CARD	APPAREL	\$89.82	
US BANK CREDIT CARD	GO TO MEETING	\$20.60	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$27.18	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$56.81	
TOTAL:		\$194.41	\$194.41
<u>GOVERNMENT BUILDING</u>			
CERTIFIED RECYCLING	CITY WIDE CLEAN-UP	\$1,610.00	
HOME PURCHASING SERVICES INC	1201 1ST ST NE - APPRAISAL SERVICE	\$2,000.00	
LANDMARK ENCIRONMENTAL LLC	1201 1ST ST NE - ENVIRO ASSESSMENT	\$3,000.00	
NEW DAY CHURCH OF ELKO-NEW MARKET	BUILDING PURCHASE	\$1,683,000.00	
NEW PRAGUE UTILITIES	GOVT BUILDING -ELECTRIC	\$1,324.94	
NEW PRAGUE UTILITIES	GOVT BUILDING - WATER/SEWER	\$211.23	
US BANK CREDIT CARD	APPAREL	\$2.41	
VETERAN SHREDDING	CITY WIDE CLEAN-UP SHEDDING	\$1,230.00	
TOTAL:		\$1,692,378.58	\$1,692,378.58

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
<u>POLICE</u>			
AMAZON CAPITAL SERVICES	TAPE	\$11.99	
AMAZON CAPITAL SERVICES	FLASH DRIVES	\$112.98	
AXON ENTERPRISES INC.	AXON FLEET - CRADLEPOINT	\$525.97	
AXON ENTERPRISES INC.	AXON FLEET LEASE/TAP	\$11,797.53	
HAS LLC dba DEHMER CENTRAL FIRE PRO	REFILL EXTINGUISHER	\$307.73	
NEW PRAGUE UTILITIES	POLICE FLOCK	\$42.51	
ST LOUIS MRO INC	PRE-EMPLOYMENT TESTING	\$25.00	
STREICHER'S	UNIFORM - GIESEKE	\$3,918.71	
US BANK CREDIT CARD	SUPPLIES	\$224.96	
US BANK CREDIT CARD	MN CHIEFS CONFERENCE	\$124.30	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$279.14	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$1,575.48	
TOTAL:			<u><u>\$18,946.30</u></u>
<u>FIRE</u>			
DUBANOSKI, ZACHARY	TRAINING	\$52.00	
MES SERVICE COMPANY LLC	FIREFIGHTER GEAR	\$744.04	
NEW PRAGUE UTILITIES	FIRE - ELECTRIC	\$328.52	
NEW PRAGUE UTILITIES	FIRE - WATER/SEWER	\$132.42	
ST LOUIS MRO INC	PRE-EMPLOYMENT TESTING	\$12.50	
STAR GROUP LLC.	REPAIRS	\$110.40	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$365.65	
ZWEBER, MATTHEW	TRAINING	\$52.00	
TOTAL:			<u><u>\$1,797.53</u></u>
<u>BUILDING INSPECTOR</u>			
BRIAN PETERSEN	MEAL REIMBURSEMENT RIVERBEND MEETIN	\$15.97	
SCOTT SASSE	MEAL REIMBURSEMENT RIVERBEND MEETIN	\$17.18	
US BANK CREDIT CARD	APPAREL	\$34.55	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$150.20	
TOTAL:			<u><u>\$217.90</u></u>
<u>GENERAL FUND - AMBULANCE</u>			
NEW PRAGUE UTILITIES	AMBULANCE - ELECTRIC	\$328.52	
NEW PRAGUE UTILITIES	AMBULANCE - WATER/SEWER	\$43.22	
TOTAL:			<u><u>\$371.74</u></u>
<u>STREET</u>			
AMAZON CAPITAL SERVICES	BOOTS	\$49.99	
EARL F. ANDERSEN	CROSS WALK BLOCKED SIGN	\$223.30	
EARL F. ANDERSEN	WARNING SIGNS	\$620.20	
HAWK ALARM SYSTEMS INC	FIRE ALARM MONITORING - STREETS	\$15.00	
JEFF BELZER NEW PRAGUE FORD	2026 F-550	\$56,350.00	
MARTIN MARIETTA MATERIALS	TACK OIL	\$110.00	
NEW PRAGUE UTILITIES	STREETS - ELECTRIC	\$303.09	
NEW PRAGUE UTILITIES	STREETS - WATER/SEWER	\$291.47	
US BANK CREDIT CARD	APPAREL	\$3.62	
US BANK CREDIT CARD	CRACK SEALING	\$24.91	
US BANK CREDIT CARD	BOOM LIFT CONTROL COVER	\$77.25	
US BANK EQUIPMENT FINANCE	COPIER LEASE - STREETS	\$75.00	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$1,088.52	
TOTAL:			<u><u>\$59,232.35</u></u>

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
<u>STREET LIGHTS</u>			
NEW PRAGUE UTILITIES	STREETLIGHTS	\$4,575.99	
TOTAL:			<u><u>\$4,575.99</u></u>
<u>PARKS</u>			
AMAZON CAPITAL SERVICES	BUNGEE CORDS	\$99.57	
CROSS NURSERIES INC	EAB REPLACEMENT TREES	\$1,705.50	
NEW PRAGUE UTILITIES	PARKS -ELECTRIC	\$912.16	
NEW PRAGUE UTILITIES	PARKS - WATER/SEWER	\$724.95	
US BANK CREDIT CARD	BOOM LIFT CONTROL COVER	\$77.25	
US BANK CREDIT CARD	SPRINKLER HEADS/GARBAGE CANS	\$1,159.12	
US BANK CREDIT CARD	CHARGER / CASE	\$23.92	
US BANK CREDIT CARD	HITCH	\$210.00	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$711.51	
TOTAL:			<u><u>\$5,623.98</u></u>
<u>PARK BOARD</u>			
WM. MUELLER & SONS INC.	FOUNDRY HILL - ASPHALT	\$395.20	
TOTAL:			<u><u>\$395.20</u></u>
<u>LIBRARY</u>			
NEW PRAGUE UTILITIES	LIBRARY - ELECTRIC	\$790.31	
NEW PRAGUE UTILITIES	LIBRARY - WATER/SEWER	\$90.22	
TOTAL:			<u><u>\$880.53</u></u>
GENERAL FUND TOTAL:			<u><u>\$1,793,226.76</u></u>
<u>FUND 424 - CAPITAL PROJECTS - CIP 2025</u>			
SEH	CIP 2025	\$5,523.91	
TOTAL:			<u><u>\$5,523.91</u></u>
<u>FUND 425 - CAPITAL PROJECTS - POLICE STATION</u>			
AMERICAN ENGINEER TESTING INC	POLICE ADDITION	\$4,160.90	
CENTERPOINT ENERGY	NATURAL GAS - POLICE ADDITION	\$2,772.35	
HALLBERG ENGINEERING INC	NEW PRAGUE POLICE DEPARTMENT ADDITIO	\$1,225.00	
NEW PRAGUE UTILITIES	POLICE ELECTRIC	\$506.91	
US BANK CREDIT CARD	SANITARY RECEPTACLES	\$64.98	
TOTAL:			<u><u>\$8,730.14</u></u>
<u>FUND 426 - CAPITAL PROJECTS - CIP 2026</u>			
SEH	CIP 2026	\$7,360.00	
TOTAL:			<u><u>\$7,360.00</u></u>
<u>FUND 455 - TRUNK SANITARY FEES</u>			
SEH	NW LIFT STATION DESIGN	\$933.16	
TOTAL:			<u><u>\$933.16</u></u>

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
<u>FUND 602 - ENTERPRISE - SANITARY SEWER</u>			
ABDO	2025 AUDIT SERVICES	\$2,780.67	
AMAZON CAPITAL SERVICES	APPAREL	\$3.82	
AQUARIUS HOME SERVICES	WATER SOFTENER REPAIR	\$149.00	
EGAN	SCADA UPGRADE	\$6,464.00	
ELECTRIC PUMP	PROGRAMMING	\$225.00	
GRAINGER	FERRIC TANK CAPACITY UPGRADE	\$1,656.79	
NEW PRAGUE UTILITIES	WWTP - ELECTRIC	\$25,797.21	
NEW PRAGUE UTILITIES	WWTP - WATER/SEWER	\$1,138.89	
QUALITY FLOW SYSTEMS INC.	37 LIFT STATION	\$2,390.00	
SALTCO	MONTHLY SALT RENTAL	\$70.00	
US BANK CREDIT CARD	MONITORS	\$13.98	
US BANK CREDIT CARD	APPAREL	\$25.27	
US BANK CREDIT CARD	TESTING TOOL SET	\$189.96	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$211.80	
TOTAL:		\$41,116.39	\$41,116.39
<u>FUND 606 - ENTERPRISE - STORM UTILITY</u>			
ABDO	2025 AUDIT SERVICES	\$166.84	
AMAZON CAPITAL SERVICES	APPAREL	\$2.64	
US BANK CREDIT CARD	MONITORS	\$13.98	
US BANK CREDIT CARD	APPAREL	\$6.93	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$14.17	
TOTAL:		\$204.56	\$204.56
TOTAL ACCOUNTS PAYABLE FOR COUNCIL APPROVAL:			\$1,857,094.92