CITY OF NEW PRAGUE
ACCOUNTS PAYABLE
09/08/2026

VENDOR	DESCRIPTION	AMOUNT	TOTAL
FUND 101 - GENERAL FUND			
RURAL FIRE - TO BE REIMBURSED			
ANCOM COMMUNICATIONS	BATTERY	$6.93	
LAKERS NEW PRAGUE SANITARY	TRASH - RURAL	$22.96	
NEW PRAGUE UTILITIES	RURAL FIRE - UTILITES	$1,172.52	
QUILL CORPORATION	COPY PAPER	$22.00	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	$18.90	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	$686.57	
TOTAL:			$1,929.88
OTHER - TO BE REIMBURSED			
ACE HARDWARE & PAINT	DRS BALLFIELD	$27.99	
THE TESSMAN COMPANY	MOUND CLAY - NP BASEBALL ASSOC	$856.00	
VERIZON WIRELESS	DRS - WI-FI DEVICE	$48.43	
TOTAL:			$932.42
COUNCIL			
AMAZON CAPITAL SERVICES	FRAMES	$23.49	
AMERICAN LEGAL	2026 S-19 SUPPLEMENTAL PAGES	$195.00	
SUEL PRINTING	COUNCIL MINUTES	$742.50	
US BANK EQUIPMENT FINANCE	COPIER LEASE	$274.98	
VERIZON WIRELESS	TELEPHONE	$76.82	
TOTAL:			$1,312.79
ADMINISTRATION			
AMAZON CAPITAL SERVICES	ENVELOPES	$7.25	
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	$27.96	
EHLERS	BOHEMIA FLATS ABATEMENT	$590.00	
QUILL CORPORATION	COPY PAPER	$43.99	
ROTARY CLUB OF NEW PRAGUE	1ST QUARTER DUES	$180.00	
US BANK CREDIT CARD	WEB SERVICES	$0.61	
US BANK EQUIPMENT FINANCE	COPIER LEASE	$320.30	
VERIZON WIRELESS	TELEPHONE	$49.93	
TOTAL:			$1,220.04
TECH NETWORK			
COMPUTER TECHNOLOGY SOLUTIONS	DRIVE REPLACMENTS	$405.00	
COMPUTER TECHNOLOGY SOLUTIONS	REPLACEMENT DRIVE	$145.00	
QUINTILLION CONSULTING LLC	CONSULTING - MSP RFP SOW	$9,840.00	
TOTAL:			$10,390.00
ELECTIONS			
HINDERER, ALYSSA	MILEAGE	$54.72	
US BANK CREDIT CARD	ELECTION SUPPLIES	$97.48	
KENNEDY & GRAVEN CHARTERED	GENERAL - ACQUISITION OF 1201 1ST ST NE	$12.00	
KENNEDY & GRAVEN CHARTERED	GENERAL MATTERS	$551.20	
KENNEDY & GRAVEN CHARTERED	GENERAL MATTERS - ANNEXATION	$420.00	
KENNEDY & GRAVEN CHARTERED	GENERAL MATTERS - CHARTER COMMISSION	$203.80	
KENNEDY & GRAVEN CHARTERED	GENERAL MATTERS - POLICE DEPARTMENT M	$225.00	
KENNEDY & GRAVEN CHARTERED	GENERAL MATTERS - PRAHA OUTDOOR PERF	$25.00	
KENNEDY & GRAVEN CHARTERED	GENERAL MATTERS - TIKALSKY ACRES	$120.00	
TOTAL:			$1,709.20

CITY OF NEW PRAGUE
ACCOUNTS PAYABLE
09/08/2026

VENDOR	DESCRIPTION	AMOUNT	TOTAL
PLANNING			
SUEL PRINTING	PUBLIC HEARING	$628.25	
US BANK CREDIT CARD	EVAN TRAINING	$175.00	
US BANK CREDIT CARD	GO TO MEETING	$41.20	
US BANK CREDIT CARD	WEB SERVICE	$0.61	
US BANK EQUIPMENT FINANCE	COPIER LEASE	$27.18	
VERIZON WIRELESS	TELEPHONE	$76.82	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	$20.91	
TOTAL:			$969.97
GOVERNMENT BUILDING			
JANI-KING OF MINNESOTA INC	CLEANING SERVICES	$1,286.63	
LAKERS NEW PRAGUE SANITARY	TRASH - CITY HALL	$94.70	
MEI TOTAL ELEVATOR SOLUTIONS	ELEVATOR MAINTENANCE	$76.76	
NEW PRAGUE UTILITIES	GOVT BUILDING - WATER/SEWER	$572.75	
NEW PRAGUE UTILITIES	GOVT BUILDING -ELECTRIC	$2,086.50	
US BANK CREDIT CARD	BREAK ROOM SUPPLIES	$16.70	
US BANK CREDIT CARD	HYD. FLUID	$151.68	
WOLD ARCHITECTS AND ENGINEERS	CITY HALL - RELOCATION	$3,183.44	
TOTAL:			$7,469.16
POLICE			
ADVANCED GRAPHIX INC.	VEHICLE GRAPHICS	$697.50	
AMAZON CAPITAL SERVICES	HAND SOAP	$43.98	
AMAZON CAPITAL SERVICES	KEY BOX	$37.99	
AMAZON CAPITAL SERVICES	KEYBOARDS	$180.36	
ANCOM COMMUNICATIONS	BATTERY	$6.93	
JANI-KING OF MINNESOTA INC	JANI KING PD CLEANING	$1,404.73	
JEFF BELZER NEW PRAGUE FORD	SQUAD MAINTENANCE #422	$70.41	
NEW PRAGUE UTILITIES	POLICE FLOCK	$42.46	
PETERSON COUNSELING AND CONSULTING	CHECK IN/RETAINER FEE	$465.00	
STREICHER'S	SWAT - ORRIE	$4,676.90	
STREICHER'S	VEST - SCHMITZ	$139.99	
TRANSUNION RISK AND ALTERNATIVE	TLO CHARGES	$100.00	
US BANK CREDIT CARD	PUBLIC RECORDS TRAINING	$358.00	
US BANK EQUIPMENT FINANCE	COPIER LEASE	$279.14	
VOYAGER FLEET SYSTEMS	FUEL - REBATE	-$6.19	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	$1,705.49	
TOTAL:			$10,202.69
FIRE			
LAKERS NEW PRAGUE SANITARY	TRASH - FIRE	$22.97	
NEW PRAGUE UTILITIES	FIRE - ELECTRIC	$516.59	
NEW PRAGUE UTILITIES	FIRE - WATER/SEWER	$655.93	
QUILL CORPORATION	COPY PAPER	$21.99	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	$395.18	
TOTAL:			$1,612.66
BUILDING INSPECTOR			
BRIAN PETERSEN	RIVERBEND INSPECTION MEETING	$17.18	
SCOTT SASSE	RIVERBEND MEETING MEAL REIM	$12.13	
US BANK CREDIT CARD	EXAM FEE	$85.00	
US BANK CREDIT CARD	TRAINING	$354.00	
VERIZON WIRELESS	TELEPHONE	$76.82	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	$93.20	
TOTAL:			$638.33

CITY OF NEW PRAGUE
ACCOUNTS PAYABLE
09/08/2026

VENDOR	DESCRIPTION	AMOUNT	TOTAL
GENERAL FUND - AMBULANCE			
LAKERS NEW PRAGUE SANITARY	TRASH - AMBULANCE	$22.97	
NEW PRAGUE UTILITIES	AMBULANCE - ELECTRIC	$516.59	
NEW PRAGUE UTILITIES	AMBULANCE - WATER/SEWER	$96.96	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	$9.60	
TOTAL:			$646.12
STREET			
ACE HARDWARE & PAINT	SUPPLIES	$9.99	
AMAZON CAPITAL SERVICES	BATTERY CHARGERS	$59.74	
AMAZON CAPITAL SERVICES	BUNGEE CORD	$63.97	
AMAZON CAPITAL SERVICES	DIAMOND BLADE	$159.99	
AMAZON CAPITAL SERVICES	HOSE	$65.24	
AMAZON CAPITAL SERVICES	SAFTEY GLASSES	$59.85	
AMAZON CAPITAL SERVICES	ZIP TIES	$29.69	
CRAFCO INC	CRACK SEALING EQUIPMENT RENTAL	$2,600.00	
CRAFCO INC	CRACK SEALING EQUIPMENT RENTAL	$5,000.00	
HAWK ALARM SYSTEMS INC	FIRE ALARM MONITORING - STREETS	$15.00	
LAKERS NEW PRAGUE SANITARY	TRASH - STREETS	$97.53	
NEW PRAGUE UTILITIES	STREETS - ELECTRIC	$368.56	
NEW PRAGUE UTILITIES	STREETS - WATER/SEWER	$232.88	
ST LOUIS MRO INC	RANDOM TESTING	$25.00	
STAR GROUP LLC.	FITTING	$83.96	
US BANK CREDIT CARD	CONCRETE TOOLS	$37.64	
US BANK CREDIT CARD	HYDRALIC FLUID	$627.06	
US BANK CREDIT CARD	HYDRALIC FLUID	$190.26	
US BANK CREDIT CARD	TOOLS	$85.58	
US BANK CREDIT CARD	U OF M FALL EXPO	$130.00	
US BANK EQUIPMENT FINANCE	COPIER LEASE - STREETS	$75.00	
VERIZON WIRELESS	TELEPHONE	$79.37	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	$1,057.51	
TOTAL:			$11,153.82
STREET LIGHTS			
NEW PRAGUE UTILITIES	STREETLIGHTS	$4,026.68	
TOTAL:			$4,026.68
PARKS			
LAKERS NEW PRAGUE SANITARY	TRASH - BALLFIELD	$161.55	
LAKERS NEW PRAGUE SANITARY	TRASH - PARKS	$251.68	
NEW PRAGUE UTILITIES	PARKS - WATER/SEWER	$2,093.34	
NEW PRAGUE UTILITIES	PARKS -ELECTRIC	$864.50	
SIWEK LUMBER JORDAN INC	MEMORIAL PARK DOOR	$1,319.50	
STAR GROUP LLC.	ERASER WHEEL	$34.67	
STASNEY ELECTRIC	DRS BALLFIELD LIGHTS	$1,788.80	
STEVE RYNDA CONSTRUCTION	LAWN MOWER RENTAL	$175.00	
STEVE RYNDA CONSTRUCTION	TREES	$200.00	
US BANK CREDIT CARD	BATHROOM SINK PART	$10.96	
US BANK CREDIT CARD	CONCRETE TOOLS	$37.64	
VERIZON WIRELESS	IPADS	$10.02	
VERIZON WIRELESS	TELEPHONE	$233.70	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	$74.61	
			$7,255.97
PARK BOARD			
ACE HARDWARE & PAINT	RINK CONCRETE	$4.99	
G AND H READY MIX LLC	RINK - CONCRETE	$16,910.00	
US BANK CREDIT CARD	RINK CONCRETE	$2,712.69	
TOTAL:			$19,627.68

CITY OF NEW PRAGUE
ACCOUNTS PAYABLE
09/08/2026

VENDOR	DESCRIPTION	AMOUNT	TOTAL
LIBRARY			
ACE HARDWARE & PAINT	SUPPLIES	$692.32	
AMAZON CAPITAL SERVICES	EMERGENCY EXIT BATTERY	$23.62	
JANI-KING OF MINNESOTA INC	CLEANING SERVICE	$743.27	
NEW PRAGUE UTILITIES	LIBRARY - ELECTRIC	$1,173.59	
NEW PRAGUE UTILITIES	LIBRARY - WATER/SEWER	$105.06	
TOTAL:			$2,737.86
UNALLOCATED			
ROSS NESBIT AGENCIES INC.	AGENCY FEE	$346.50	
TOTAL:			$346.50
GENERAL FUND TOTAL:			**$84,181.77**
FUND 319 - DEBT SERVICE - CIP 2019			
#### US BANK	2019A BOND PAYING AGENT FEE	$750.00	
TOTAL:			$1,096.50
FUND 327 - DEBT SERVICE - CIP 2026			
EHLERS	2026 CONTINUING DISCLOSURE	$4,250.00	
TOTAL:			$4,250.00
FUND 424 - CAPITAL PROJECTS - CIP 2025			
CHOSEN VALLEY TESTING INC	CIP 2025 - TESTING	$600.00	
SEH	CIP 2025	$76.48	
TOTAL:			$676.48
FUND 425 - CAPITAL PROJECTS - POLICE STATION			
AIR SCIENCE USA LLC	POLICE ADDITION	$5,511.00	
CENTERPOINT ENERGY	NATURAL GAS - POLICE ADDITION	$18.04	
COMPUTER TECHNOLOGY SOLUTIONS	POLICE ADDITION	$4,530.00	
COMPUTER TECHNOLOGY SOLUTIONS	POLICE ADDITION	$931.05	
COMPUTER TECHNOLOGY SOLUTIONS	POLICE ADDITION	$687.50	
HALLBERG ENGINEERING INC	NEW PRAGUE POLICE DEPARTMENT ADDITIOI	$1,350.00	
KENNEDY & GRAVEN CHARTERED	NEW POLICE DEPARTMENT BUILDING	$25.00	
MET-CON CONSTRUCTION INC	POLICE STATION	$71,168.77	
NEW PRAGUE UTILITIES	POLICE ADDITION	$3,294.24	
US BANK CREDIT CARD	POLICE ADDITION	$859.59	
WOLD ARCHITECTS AND ENGINEERS	POLICE ADDITION	$3,569.76	
WOLD ARCHITECTS AND ENGINEERS	POLICE ADDITION	$243.75	
TOTAL:			$92,188.70
FUND 426 - CAPITAL PROJECTS - CIP 2026			
MN DEPT OF TRANSPORTATION	CIP 2026 - MATERIAL TESTING	$1,156.25	
SEH	CIP 2026	$61,309.15	
TOTAL:			$62,465.40
FUND 427 - CAPITAL PROJECTS - CIP 2027			
SEH	CIP 2027 - CSAH 60	$7,706.83	
TOTAL:			$7,706.83
FUND 455 - TRUNK SANITARY FEES			
SEH	NE LIFT STATION DESIGN	$14,691.91	
SEH	NW LIFT STATION DESIGN	$11,381.18	
TOTAL:			$26,073.09

CITY OF NEW PRAGUE
ACCOUNTS PAYABLE
09/08/2026

VENDOR	DESCRIPTION	AMOUNT	TOTAL
FUND 602 - ENTERPRISE - SANITARY SEWER			
CREAGHE, JAMES	FERRIC TANK CAPACITY UPGRADE PARTS	$68.72	
UTILITY LOGIC	SEWER PUSH CAMERA	$16,150.00	
ACE HARDWARE & PAINT	SUPPLIES	$175.87	
ACE HARDWARE & PAINT	SUPPLIES	$100.92	
ELECTRIC PUMP	NETZSCH PUMPS - DRYER	$4,666.76	
GOPHER STATE ONE CALL	LINE LOCATES	$31.73	
HAWKINS INC	AZONE	$5,188.98	
LAKERS NEW PRAGUE SANITARY	TRASH - WWTP	$404.36	
LEAGUE OF MN CITIES INSURANCE	WORKERS COMP CLAIM-JAMES CREAGHE	$136.73	
MESERB	MESERB MEMBERSHIP	$3,274.70	
NEW PRAGUE UTILITIES	WWTP - ELECTRIC	$24,481.39	
NEW PRAGUE UTILITIES	WWTP - WATER/SEWER	$682.69	
QUINTILLION CONSULTING LLC	CONSULTING - MSP RFP SOW	$800.00	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	$197.70	
SALTCO	MONTHLY SALT	$70.00	
SALTCO	MONTHLY SALT	$2,069.30	
ST LOUIS MRO INC	RANDOM TESTING	$25.00	
STAR GROUP LLC.	OILF FILTER	$68.45	
STASNEY ELECTRIC	2 HP MOTORS	$3,675.00	
SUEL PRINTING	JOB OPENING - ACCOUNTANT	$48.10	
US BANK CREDIT CARD	CONTROL	$806.99	
US BANK CREDIT CARD	CONTROL / HYD. FLUIDS	$1,624.57	
US BANK CREDIT CARD	DOOR PARTS	$767.10	
US BANK CREDIT CARD	SMOKE DETECTOR	$173.37	
UTILITY CONSULTANTS INC.	SAMPLES	$2,350.41	
VERIZON WIRELESS	IPADS	$7.52	
VERIZON WIRELESS	TELEPHONE	$169.00	
VESSCO INC.	LOADSURE ELEMENT	$706.93	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	$115.77	
ZORO TOOLS INC.	DRYER - SENSOR	$747.99	
TOTAL:			$69,786.05
FUND 606 - ENTERPRISE - STORM UTILITY			
ACE HARDWARE & PAINT	SUPPLIES	$51.97	
AMAZON CAPITAL SERVICES	PVC FITTINGS	$61.97	
GOPHER STATE ONE CALL	LINE LOCATES	$31.71	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	$3.90	
SUEL PRINTING	JOB OPENING - ACCOUNTANT	$12.02	
VERIZON WIRELESS	IPADS	$7.52	
VERIZON WIRELESS	TELEPHONE	$5.76	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	$8.94	
TOTAL:			$183.79
TOTAL ACCOUNTS PAYABLE FOR COUNCIL APPROVAL:		$348,262.11	