

CITY OF NEW PRAGUE  
ACCOUNTS PAYABLE  
03/17/2025

| VENDOR                                      | DESCRIPTION                      | AMOUNT     | TOTAL |
|---|----------------------------------|------------|-------|
| <b>FUND 101 - GENERAL FUND</b>              |                                  |            |       |
| <b><u>RURAL FIRE - TO BE REIMBURSED</u></b> |                                  |            |       |
| A.P. TUPY MECHANICAL LLC                    | LABOR                            | \$92.50    |       |
| BEVCOMM                                     | TELEPHONE                        | \$90.78    |       |
| CENTERPOINT ENERGY                          | NATURAL GAS                      | \$899.05   |       |
| LAKERS NEW PRAGUE SANITARY                  | TRASH - RURAL                    | \$21.66    |       |
| MES SERVICE COMPANY LLC                     | CUSTOM COAT/PAINT                | \$1,599.17 |       |
| MES SERVICE COMPANY LLC                     | PICKHEAD AXE                     | \$95.30    |       |
| MES SERVICE COMPANY LLC                     | PRESSURIZED WATER                | \$90.00    |       |
| NEW PRAGUE UTILITIES                        | RURAL FIRE - UTILITES            | \$596.25   |       |
| NORTH CENTRAL INTERNATIONAL INC             | LADDER #1 - PARTS                | \$9.48     |       |
| ROSS NESBIT AGENCIES INC.                   | AGENCY FEE                       | \$16.60    |       |
| VERIZON WIRELESS                            | TELEPHONE                        | \$20.70    |       |
| VOYAGER FLEET SYSTEMS                       | MOTOR FUELS                      | \$409.57   |       |
| <b>TOTAL:</b>                               |                                  | \$3,941.06 |       |
| <b><u>COUNCIL</u></b>                       |                                  |            |       |
| AMAZON CAPITAL SERVICES                     | CARD STOCK                       | \$12.99    |       |
| AMERICAN LEGAL                              | 2025 S-18 SUPPLEMENTAL PAGES     | \$1,557.71 |       |
| SUEL PRINTING                               | COUNCIL MINUTES/BUDGET SUM/BONDS | \$1,369.50 |       |
| VERIZON WIRELESS                            | TELEPHONE                        | \$82.78    |       |
| <b>TOTAL:</b>                               |                                  | \$3,022.98 |       |
| <b><u>ADMINISTRATION</u></b>                |                                  |            |       |
| AMAZON CAPITAL SERVICES                     | PACKING TAPE                     | \$1.93     |       |
| AMAZON CAPITAL SERVICES                     | SUPPLIES                         | \$13.13    |       |
| BEVCOMM                                     | TELEPHONE                        | \$102.74   |       |
| GREATAMERICA FINANCIAL SERVICES             | POSTAGE MACHINE LEASE            | \$26.36    |       |
| VERIZON WIRELESS                            | TELEPHONE                        | \$53.81    |       |
| VETERAN SHREDDING                           | CONTRACTED SERVICES              | \$8.50     |       |
| <b>TOTAL:</b>                               |                                  | \$206.47   |       |
| <b><u>TECH NETWORK</u></b>                  |                                  |            |       |
| COMPUTER TECHNOLOGY SOLUTIONS               | COMPUTER SUPPORT                 | \$6,444.19 |       |
| COMPUTER TECHNOLOGY SOLUTIONS               | OFFICE 365 / FIREWALL            | \$1,905.13 |       |
| <b>TOTAL:</b>                               |                                  | \$8,349.32 |       |
| <b><u>PLANNING</u></b>                      |                                  |            |       |
| BEVCOMM                                     | TELEPHONE                        | \$46.71    |       |
| GREATAMERICA FINANCIAL SERVICES             | POSTAGE MACHINE LEASE            | \$13.72    |       |
| METRO SALES INC                             | COPIER LEASE                     | \$49.50    |       |
| SUEL PRINTING                               | LEGAL ADS                        | \$82.50    |       |
| VERIZON WIRELESS                            | TELEPHONE                        | \$82.78    |       |
| VOYAGER FLEET SYSTEMS                       | MOTOR FUELS                      | \$30.59    |       |
| <b>TOTAL:</b>                               |                                  | \$305.80   |       |
| <b><u>GOVERNMENT BUILDING</u></b>           |                                  |            |       |
| BORDER STATES ELECTRIC SUPPLY               | 4' BULBS                         | \$259.50   |       |
| CENTERPOINT ENERGY                          | NATURAL GAS                      | \$2,317.97 |       |
| LAKERS NEW PRAGUE SANITARY                  | TRASH - CITY HALL                | \$87.13    |       |
| MEI TOTAL ELEVATOR SOLUTIONS                | ELEVATOR MAINTENANCE             | \$69.62    |       |
| MN DEPARTMENT OF LABOR & INDUSTRY           | ANNUAL ELEVATOR OPERATOR         | \$100.00   |       |
| NEW PRAGUE UTILITIES                        | GOVT BUILDING - WATER/SEWER      | \$131.33   |       |
| NEW PRAGUE UTILITIES                        | GOVT BUILDING -ELECTRIC          | \$1,569.91 |       |
| STAR GROUP LLC.                             | V-BELT                           | \$22.42    |       |
| <b>TOTAL:</b>                               |                                  | \$4,557.88 |       |
| <b><u>POLICE</u></b>                        |                                  |            |       |
| AMAZON CAPITAL SERVICES                     | STAMP                            | \$14.99    |       |
| AT&T MOBILITY                               | WIRELESS CELLS                   | \$568.91   |       |
| BEVCOMM                                     | TELEPHONE                        | \$108.80   |       |
| GREATAMERICA FINANCIAL SERVICES             | POSTAGE MACHINE LEASE            | \$5.38     |       |
| JEFF BELZER NEW PRAGUE FORD                 | VEHICLE MAINTENANCE - 322        | \$81.78    |       |
| PETERSON COUNSELING AND CONSULTING          | CONSULTING SERVICE/RETAINER FEE  | \$150.00   |       |
| STREICHER'S                                 | SWAT - FOLKERTS                  | \$45.99    |       |
| TARGET SOLUTIONS LEARNING                   | GUARDIAN TRACKING                | \$998.06   |       |

CITY OF NEW PRAGUE  
ACCOUNTS PAYABLE  
03/17/2025

| VENDOR                           | DESCRIPTION              | AMOUNT      | TOTAL |
|----------------------------------|--------------------------|-------------|-------|
| TRANSUNION RISK AND ALTERNATIVE  | TLO CHARGES              | \$189.60    |       |
| VERIZON WIRELESS                 | SQUAD BROADBAND          | \$280.09    |       |
| VETERAN SHREDDING                | CONTRACTED SERVICES      | \$42.50     |       |
| VOYAGER FLEET SYSTEMS            | MOTOR FUELS              | \$1,424.12  |       |
| <b>TOTAL:</b>                    |                          | \$3,910.22  |       |
| <br>                             |                          |             |       |
| <b><u>FIRE</u></b>               |                          |             |       |
| A.P. TUPY MECHANICAL LLC         | LABOR                    | \$92.50     |       |
| ACE HARDWARE & PAINT             | SUPPLIES                 | \$77.97     |       |
| BEVCOMM                          | TELEPHONE                | \$90.78     |       |
| CENTERPOINT ENERGY               | NATURAL GAS              | \$899.05    |       |
| LAKERS NEW PRAGUE SANITARY       | TRASH - FIRE             | \$21.67     |       |
| MDEWAKANTON PUBLIC SAFETY        | TRAINING                 | \$3,500.00  |       |
| MES SERVICE COMPANY LLC          | CUSTOM COAT/PAINT        | \$5,879.18  |       |
| MES SERVICE COMPANY LLC          | PICKHEAD AXE             | \$95.31     |       |
| MES SERVICE COMPANY LLC          | PRESSURIZED WATER        | \$90.00     |       |
| NEW PRAGUE UTILITIES             | FIRE - ELECTRIC          | \$402.35    |       |
| NEW PRAGUE UTILITIES             | FIRE - WATER/SEWER       | \$193.91    |       |
| NORTH CENTRAL INTERNATIONAL INC  | LADDER #1 - PARTS        | \$9.48      |       |
| VERIZON WIRELESS                 | TELEPHONE                | \$20.70     |       |
| VOYAGER FLEET SYSTEMS            | MOTOR FUELS              | \$294.02    |       |
| <b>TOTAL:</b>                    |                          | \$11,666.92 |       |
| <br>                             |                          |             |       |
| <b><u>BUILDING INSPECTOR</u></b> |                          |             |       |
| BEVCOMM                          | TELEPHONE                | \$46.71     |       |
| GREATAMERICA FINANCIAL SERVICES  | POSTAGE MACHINE LEASE    | \$2.96      |       |
| MBPTA                            | ANNUAL MEMBERSHIP        | \$100.00    |       |
| METRO SALES INC                  | COPIER LEASE             | \$49.50     |       |
| VERIZON WIRELESS                 | TELEPHONE                | \$96.66     |       |
| VOYAGER FLEET SYSTEMS            | MOTOR FUELS              | \$69.97     |       |
| <b>TOTAL:</b>                    |                          | \$365.80    |       |
| <br>                             |                          |             |       |
| <b><u>STREET</u></b>             |                          |             |       |
| ACE HARDWARE & PAINT             | SUPPLIES                 | \$191.76    |       |
| AMAZON CAPITAL SERVICES          | PACKING TAPE             | \$1.93      |       |
| AMAZON CAPITAL SERVICES          | SOLAR BATTERY            | \$39.99     |       |
| BEVCOMM                          | TELEPHONE                | \$77.06     |       |
| CENTERPOINT ENERGY               | NATURAL GAS              | \$1,575.61  |       |
| GREATAMERICA FINANCIAL SERVICES  | POSTAGE MACHINE LEASE    | \$0.54      |       |
| HYDRA POWER HYDRAULICS           | SEAL KIT                 | \$22.27     |       |
| LAKERS NEW PRAGUE SANITARY       | TRASH - STREETS          | \$89.74     |       |
| METRO SALES INC                  | COPIER LEASE             | \$49.50     |       |
| NEW PRAGUE UTILITIES             | STREETS - ELECTRIC       | \$579.40    |       |
| NEW PRAGUE UTILITIES             | STREETS - WATER/SEWER    | \$84.06     |       |
| NORTHLAND CHEMICAL CORP          | PAPER ORDER              | \$380.56    |       |
| O'REILLY AUTOMOTIVE INC          | WIPER BLADES             | \$62.37     |       |
| RDO EQUIPMENT CO.                | CHIPPER BLADE SHARPENING | \$28.00     |       |
| RIVER COUNTRY COOP               | DIESEL                   | \$4,496.24  |       |
| STAR GROUP LLC.                  | FUSES, GREASE            | \$13.70     |       |
| TODDS AUTO PARTS INC             | FITTING                  | \$4.30      |       |
| TRUCK CENTER COMPANIES           | VALVE KIT                | \$58.25     |       |
| USSATIS TRUCKING INC             | 3/6 - SNOW HAULING       | \$877.50    |       |
| VERIZON WIRELESS                 | TELEPHONE                | \$88.49     |       |
| VOYAGER FLEET SYSTEMS            | MOTOR FUELS              | \$1,076.29  |       |
| <b>TOTAL:</b>                    |                          | \$9,797.56  |       |

CITY OF NEW PRAGUE  
ACCOUNTS PAYABLE  
03/17/2025

| VENDOR   | DESCRIPTION                   | AMOUNT      | TOTAL              |
|--|-------------------------------|-------------|--------------------|
| <b><u>STREET LIGHTS</u></b>                          |                               |             |                    |
| NEW PRAGUE UTILITIES                                 | STREETLIGHTS                  | \$5,183.90  |                    |
| <b>TOTAL:</b>  |                               |             | <u>\$5,183.90</u>  |
| <b><u>PARKS</u></b>                                  |                               |             |                    |
| ACE HARDWARE & PAINT                                 | SUPPLIES                      | \$296.34    |                    |
| AMAZON CAPITAL SERVICES                              | GREASE GUN                    | -\$99.28    |                    |
| AMAZON CAPITAL SERVICES                              | PACKING TAPE                  | \$1.93      |                    |
| BEVCOMM  | TELEPHONE                     | \$34.52     |                    |
| CENTERPOINT ENERGY                                   | NATURAL GAS                   | \$1,246.36  |                    |
| GEMPLER'S  | RUBBER GLOVES XL              | \$75.22     |                    |
| GRAINGER   | LADDER LABELS                 | \$10.23     |                    |
| HAS LLC  | FIRE EXTINGUISHER INSPECTION  | \$520.73    |                    |
| LAKERS NEW PRAGUE SANITARY                           | TRASH - PARKS                 | \$89.74     |                    |
| MACH LUMBER INC                                      | LUMBER                        | \$52.00     |                    |
| NEW PRAGUE UTILITIES                                 | PARKS - WATER/SEWER           | \$101.57    |                    |
| NEW PRAGUE UTILITIES                                 | PARKS -ELECTRIC               | \$2,764.35  |                    |
| NORTHLAND CHEMICAL CORP                              | PAPER ORDER                   | \$120.83    |                    |
| O'REILLY AUTOMOTIVE INC                              | CAULK                         | \$10.99     |                    |
| O'REILLY AUTOMOTIVE INC                              | OIL FILTER / FUSE             | \$35.92     |                    |
| RDO EQUIPMENT CO.                                    | CHIPPER BLADE SHARPENING      | \$42.00     |                    |
| RENT N SAVE PORTABLE SERVICES                        | PORTABLE RESTROOM             | \$155.00    |                    |
| SKLUZACEK TREE MOVERS                                | EAB GRANT - TREE REMOVAL      | \$1,100.00  |                    |
| STAR GROUP LLC.                                      | HOSE END FITTINGS, OIL FILTER | \$314.19    |                    |
| VERIZON WIRELESS                                     | IPADS                         | \$10.02     |                    |
| VERIZON WIRELESS                                     | TELEPHONE                     | \$91.06     |                    |
| VOYAGER FLEET SYSTEMS                                | MOTOR FUELS                   | \$437.96    |                    |
| <b>TOTAL:</b>  |                               |             | <u>\$7,411.68</u>  |
| <b><u>LIBRARY</u></b>                                |                               |             |                    |
| CENTERPOINT ENERGY                                   | NATURAL GAS                   | \$734.04    |                    |
| JANI-KING OF MINNESOTA INC                           | CLEANING SERVICE              | \$743.27    |                    |
| NEW PRAGUE UTILITIES                                 | LIBRARY - ELECTRIC            | \$721.78    |                    |
| NEW PRAGUE UTILITIES                                 | LIBRARY - WATER/SEWER         | \$94.57     |                    |
| <b>TOTAL:</b>  |                               |             | <u>\$2,293.66</u>  |
| <b><u>UNALLOCATED</u></b>                            |                               |             |                    |
| ROSS NESBIT AGENCIES INC.                            | AGENCY FEE                    | \$327.00    |                    |
| <b>TOTAL:</b>  |                               |             | <u>\$327.00</u>    |
| <b>GENERAL FUND TOTAL:</b>                           |                               |             | <b>\$61,340.25</b> |
| <b>FUND 233 - SPECIAL REVENUE - CRIME PREVENTION</b> |                               |             |                    |
| COAST TO COAST SOLUTIONS                             | HAND SANITIZER                | \$394.82    |                    |
| COAST TO COAST SOLUTIONS                             | LIP BALM                      | \$484.55    |                    |
| <b>TOTAL:</b>  |                               |             | <u>\$879.37</u>    |
| <b>FUND 425 - CAPITAL PROJECTS - POLICE STATION</b>  |                               |             |                    |
| WOLD ARCHITECTS AND ENGINEERS                        | POLICE ADDITION               | \$47,894.00 |                    |
| <b>TOTAL:</b>  |                               |             | <u>\$47,894.00</u> |
| <b>FUND 602 - ENTERPRISE - SANITARY SEWER</b>        |                               |             |                    |
| ACE HARDWARE & PAINT                                 | SUPPLIES                      | \$91.39     |                    |
| AMAZON CAPITAL SERVICES                              | PACKING TAPE                  | \$1.93      |                    |
| BEVCOMM  | TELEPHONE                     | \$209.51    |                    |
| CASELLE INC  | UTILITY BILLING ASSISTANCE    | \$146.52    |                    |
| CENTERPOINT ENERGY                                   | NATURAL GAS                   | \$23,352.15 |                    |
| COMPUTER TECHNOLOGY SOLUTIONS                        | COMPUTER SUPPORT              | \$1,363.65  |                    |
| COMPUTER TECHNOLOGY SOLUTIONS                        | OFFICE 365 / FIREWALL         | \$296.20    |                    |
| CREAGHE, JAMES                                       | MNRW - JAMES                  | \$801.26    |                    |
| GOPHER STATE ONE CALL                                | LINE LOCATES                  | \$7.43      |                    |
| HAS LLC  | FIRE EXTINGUISHER INSPECTION  | \$377.00    |                    |
| LAKERS NEW PRAGUE SANITARY                           | TRASH - WWTP                  | \$248.29    |                    |
| NEON LINK  | ONLINE PAYMENT FEES           | \$192.35    |                    |
| NEW PRAGUE UTILITIES                                 | WWTP - ELECTRIC               | \$23,386.92 |                    |

CITY OF NEW PRAGUE  
 ACCOUNTS PAYABLE  
 03/17/2025

| VENDOR  | DESCRIPTION                | AMOUNT     | TOTAL                             |
|---|----------------------------|------------|-----------------------------------|
| NEW PRAGUE UTILITIES                                | WWTP - WATER/SEWER         | \$451.46   |                                   |
| POLYDYNE INC  | CLARIFLOC - CE2470         | \$9,844.00 |                                   |
| RDO EQUIPMENT CO.                                   | CHIPPER BLADE SHARPENING   | \$21.00    |                                   |
| ROSS NESBIT AGENCIES INC.                           | AGENCY FEE                 | \$210.60   |                                   |
| SALTCO  | MONTHLY SALT               | \$920.95   |                                   |
| STAR GROUP LLC.                                     | GEN #10 SUPPLIES           | \$17.80    |                                   |
| STAR GROUP LLC.                                     | U-BOLT SET                 | \$77.18    |                                   |
| SUEL PRINTING                                       | BUSINESS CARD              | \$48.60    |                                   |
| UTILITY CONSULTANTS INC.                            | SAMPLES                    | \$1,957.73 |                                   |
| VERIZON WIRELESS                                    | IPADS                      | \$7.52     |                                   |
| VERIZON WIRELESS                                    | TELEPHONE                  | \$233.42   |                                   |
| VESSCO INC.   | LOADSURE ELEMENT           | \$616.35   |                                   |
| VETERAN SHREDDING                                   | CONTRACTED SERVICES        | \$8.50     |                                   |
| VOYAGER FLEET SYSTEMS                               | MOTOR FUELS                | \$132.91   |                                   |
| <b>TOTAL:</b>                                       |                            |            | <u><u>\$65,022.62</u></u>         |
| <br>  |                            |            |                                   |
| <b>FUND 606 - ENTERPRISE - STORM UTILITY</b>        |                            |            |                                   |
| CASELLE INC   | UTILITY BILLING ASSISTANCE | \$36.63    |                                   |
| GOPHER STATE ONE CALL                               | LINE LOCATES               | \$7.43     |                                   |
| NEON LINK   | ONLINE PAYMENT FEES        | \$23.24    |                                   |
| ROSS NESBIT AGENCIES INC.                           | AGENCY FEE                 | \$3.60     |                                   |
| VERIZON WIRELESS                                    | IPADS                      | \$7.52     |                                   |
| VERIZON WIRELESS                                    | TELEPHONE                  | \$6.21     |                                   |
| VOYAGER FLEET SYSTEMS                               | MOTOR FUELS                | \$10.95    |                                   |
| <b>TOTAL:</b>                                       |                            |            | <u><u>\$95.58</u></u>             |
| <br>  |                            |            |                                   |
| <b>FUND 651 - ENTERPRISE - AMBULANCE</b>            |                            |            |                                   |
| CENTERPOINT ENERGY                                  | NATURAL GAS                | \$899.05   |                                   |
| LAKERS NEW PRAGUE SANITARY                          | TRASH - AMBULANCE          | \$21.67    |                                   |
| NEW PRAGUE UTILITIES                                | AMBULANCE - ELECTRIC       | \$402.36   |                                   |
| NEW PRAGUE UTILITIES                                | AMBULANCE - WATER/SEWER    | \$15.29    |                                   |
| ROSS NESBIT AGENCIES INC.                           | AGENCY FEE                 | \$10.20    |                                   |
| <b>TOTAL:</b>                                       |                            |            | <u><u>\$1,348.57</u></u>          |
| <b>TOTAL ACCOUNTS PAYABLE FOR COUNCIL APPROVAL:</b> |                            |            | <b><u><u>\$176,580.39</u></u></b> |