

CITY OF NEW PRAGUE  
ACCOUNTS PAYABLE  
12/15/25

VENDOR	DESCRIPTION	AMOUNT	TOTAL
<b>FUND 101 - GENERAL FUND</b>			
<b><u>RURAL FIRE - TO BE REIMBURSED</u></b>			
ACE HARDWARE & PAINT	SUPPLIES	\$3.99	
ADVANCED GRAPHIX INC.	VEHICLE GRAPHICS 2025 F-150	\$327.20	
BEVCOMM	TELEPHONE	\$89.65	
CENTERPOINT ENERGY	NATURAL GAS	\$133.88	
IMPERIALDADE	PAPER ORDER - FIRE	\$42.20	
LAKERS NEW PRAGUE SANITARY	TRASH - RURAL	\$21.66	
MCMASTER-CARR SUPPLY COMPANY	NIPPLE	\$43.04	
NEW PRAGUE UTILITIES	RURAL FIRE - UTILITES	\$460.98	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$16.60	
STAR GROUP LLC.	BRAKE PADS 2020 F150	\$31.50	
STAR GROUP LLC.	RUBBER COMPOUND	\$26.75	
STAR GROUP LLC.	WIPER BLADES	\$27.32	
ZIEGLER INC.	GENERATOR OIL SAMPLES	\$8.73	
<b>TOTAL:</b>			<b>\$1,233.50</b>
<b><u>ESCROW REFUNDS</u></b>			
MILLER HOMES	ESCROW - 1510 ENGLISH AVE NW	\$1,650.00	
MILLER HOMES	ESCROW - 1512 ENGLISH AVE NW	\$1,650.00	
MILLER HOMES	ESCROW - 201 MUSIC ST NW	\$1,650.00	
SAYLER, GREG	ESCROW - 303 2ND ST NW	\$1,650.00	
<b>TOTAL:</b>			<b>\$6,600.00</b>
<b><u>COUNCIL</u></b>			
QUILL CORPORATION	COPY PAPER	\$39.99	
SUEL PRINTING	COUNCIL MINUTES	\$1,254.00	
<b>TOTAL:</b>			<b>\$1,293.99</b>
<b><u>ADMINISTRATION</u></b>			
AMAZON CAPITAL SERVICES	CALENDAR	\$6.03	
BEVCOMM	TELEPHONE	\$70.64	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	\$27.79	
QUILL CORPORATION	COPY PAPER	\$39.99	
VETERAN SHREDDING	CONTRACTED SERVICES	\$8.50	
<b>TOTAL:</b>			<b>\$152.95</b>
<b><u>TECH NETWORK</u></b>			
COMPUTER TECHNOLOGY SOLUTIONS	COMPUTER SUPPORT	\$5,579.87	
COMPUTER TECHNOLOGY SOLUTIONS	OFFICE 365 / FIREWALL	\$1,866.93	
<b>TOTAL:</b>			<b>\$7,446.80</b>
<b><u>ELECTIONS</u></b>			
LE SUEUR COUNTY	2026 ELECTION FEE	\$1,200.00	
<b>TOTAL:</b>			<b>\$1,200.00</b>
<b><u>ATTORNEY</u></b>			
KENNEDY & GRAVEN CHARTERED	GENERAL - CHARTER COMMISSION	\$480.00	
KENNEDY & GRAVEN CHARTERED	GENERAL - CITY CENTER	\$200.90	
KENNEDY & GRAVEN CHARTERED	GENERAL - CODE ENFORCEMENT 703 7TH ST NE	\$809.00	
KENNEDY & GRAVEN CHARTERED	GENERAL - WAYNE NAGEL VS. CITY	\$72.00	
KENNEDY & GRAVEN CHARTERED	GENERAL DEVELOPMENT MATTERS	\$24.00	
KENNEDY & GRAVEN CHARTERED	GENERAL MATTERS	\$40.80	
KENNEDY & GRAVEN CHARTERED	GENERAL POLICE DEPARTMENT MATTERS	\$432.00	
SCOTT COUNTY ATTORNEY'S OFFICE	NOVEMBER COURT FEES	\$1,029.01	
<b>TOTAL:</b>			<b>\$3,087.71</b>

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
<b><u>PLANNING</u></b>			
BEVCOMM	TELEPHONE	\$43.01	
BOLTON & MENK INC.	UNIFIED DEVELOPMENT CODE	\$3,684.00	
GRAINGER	BATTERIES	\$16.93	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	\$16.19	
METRO SALES INC	COPIER LEASE	\$49.50	
SUEL PRINTING	ZONING ORD. / DOGS OUTDOOR	\$561.00	
<b>TOTAL:</b>			<b><u><u>\$4,370.63</u></u></b>
<b><u>GOVERNMENT BUILDING</u></b>			
CENTERPOINT ENERGY	NATURAL GAS	\$277.58	
JANI-KING OF MINNESOTA INC	CLEANING SERVICES	\$1,286.63	
LAKERS NEW PRAGUE SANITARY	TRASH - CITY HALL	\$88.28	
NEW PRAGUE UTILITIES	GOVT BUILDING - WATER/SEWER	\$247.23	
NEW PRAGUE UTILITIES	GOVT BUILDING -ELECTRIC	\$1,126.95	
<b>TOTAL:</b>			<b><u><u>\$3,026.67</u></u></b>
<b><u>POLICE</u></b>			
ADVANCED GRAPHIX INC.	VEHICLE GRAPHICS 2025 F-150	\$327.20	
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$24.97	
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$33.64	
ANCOM COMMUNICATIONS	BATTERIES	\$493.89	
AT&T MOBILITY	WIRELESS CELLS	\$569.39	
BCA TRAINING	FINANCIAL CRIMES INV. TRAINING - WICKMAN	\$300.00	
BEVCOMM	TELEPHONE	\$117.59	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	\$6.04	
NEW PRAGUE UTILITIES	POLICE ELECTRIC	\$175.44	
NEW PRAGUE UTILITIES	POLICE FLOCK	\$41.45	
PETERSON COUNSELING AND CONSULTING	CONSULTING SERVICE/RETAINER FEE	\$465.00	
QUILL CORPORATION	COPY PAPER	\$39.99	
TIM APPLEN	STRING LIGHTS	\$31.19	
TRANSUNION RISK AND ALTERNATIVE	TLO CHARGES	\$100.00	
VERIZON WIRELESS	SQUAD BROADBAND	\$285.27	
VETERAN SHREDDING	CONTRACTED SERVICES	\$42.50	
LEXIPOL LLC	ANNUAL POLICY MANUAL/ TRAINING	\$7,473.29	
<b>TOTAL:</b>			<b><u><u>\$10,526.85</u></u></b>
<b><u>FIRE</u></b>			
ACE HARDWARE & PAINT	SUPPLIES	\$3.99	
BEVCOMM	TELEPHONE	\$89.65	
CENTERPOINT ENERGY	NATURAL GAS	\$133.89	
IMPERIALDADE	PAPER ORDER - FIRE	\$42.19	
LAKERS NEW PRAGUE SANITARY	TRASH - FIRE	\$21.67	
NEW PRAGUE RURAL FIRE ASSOCIATION	RADIOS	\$4,114.06	
NEW PRAGUE UTILITIES	FIRE - ELECTRIC	\$316.30	
NEW PRAGUE UTILITIES	FIRE - WATER/SEWER	\$144.69	
STAR GROUP LLC.	BRAKE PADS 2020 F150	\$31.50	
STAR GROUP LLC.	RUBBER COMPOUND	\$26.76	
STAR GROUP LLC.	WIPER BLADES	\$27.32	
ZIEGLER INC.	GENERATOR OIL SAMPLES	\$8.73	
<b>TOTAL:</b>			<b><u><u>\$4,960.75</u></u></b>
<b><u>BUILDING INSPECTOR</u></b>			
BEVCOMM	TELEPHONE	\$43.01	
GRAINGER	BATTERIES	\$16.93	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	\$1.45	
METRO SALES INC	COPIER LEASE	\$49.50	
<b>TOTAL:</b>			<b><u><u>\$110.89</u></u></b>

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
<b><u>ANIMAL CONTROL</u></b>			
J.P. COOKE CO.	2026 DOG TAGS	\$105.95	
<b>TOTAL:</b>			<b><u><u>\$105.95</u></u></b>
<b><u>STREET</u></b>			
AAI GARAGE DOOR	GARAGE DOOR CABLE	\$350.00	
ACE HARDWARE & PAINT	DRILL BITS / CHAPS	\$118.98	
ACE HARDWARE & PAINT	SUPPLIES	\$29.93	
ACE HARDWARE & PAINT	SUPPLIES	\$14.46	
ACME TOOLS	DEWALT BATTERIES	\$149.00	
AMAZON CAPITAL SERVICES	CALENDARS	\$12.03	
BEVCOMM	TELEPHONE	\$105.63	
CENTERPOINT ENERGY	NATURAL GAS	\$174.08	
LAKERS NEW PRAGUE SANITARY	TRASH - STREETS	\$90.92	
METRO SALES INC	COPIER LEASE	\$49.50	
NEW PRAGUE UTILITIES	STREETS - ELECTRIC	\$356.44	
NEW PRAGUE UTILITIES	STREETS - WATER/SEWER	\$259.87	
O'REILLY AUTOMOTIVE INC	SWEEPER BATTERIES	\$69.58	
O'REILLY AUTOMOTIVE INC	WIPER BLADES	\$89.18	
STAR GROUP LLC.	FILTERS, TRAILER CONNECTOR	\$72.20	
THE ELECTRONIC CONNECTION	JD TRACTOR - PART	\$39.98	
TODDS AUTO PARTS INC	HOSES	\$284.80	
UNIQUE PAVING MATERIALS IN	COLD PATCH	\$458.06	
USSATIS TRUCKING INC	12/1/25 - SNOW HAULING	\$585.00	
ZIEGLER INC.	CAT LOADER - FUEL INJECTOR LINE	\$84.65	
ZIEGLER INC.	CAT LOADER - PARTS	\$217.23	
<b>TOTAL:</b>			<b><u><u>\$3,611.52</u></u></b>
<b><u>STREET LIGHTS</u></b>			
NEW PRAGUE UTILITIES	STREETLIGHTS	\$6,354.78	
<b>TOTAL:</b>			<b><u><u>\$6,354.78</u></u></b>
<b><u>PARKS</u></b>			
ACE HARDWARE & PAINT	SUPPLIES	\$83.90	
BEVCOMM	TELEPHONE	\$35.33	
CENTERPOINT ENERGY	NATURAL GAS	\$105.22	
G & K RENTAL	RENTAL - EDGER	\$75.00	
GENERATION BUILDING CENTER	CONCRETE BLADE	\$62.99	
LAKERS NEW PRAGUE SANITARY	TRASH - PARKS	\$157.90	
NEW PRAGUE UTILITIES	PARKS - WATER/SEWER	\$188.81	
NEW PRAGUE UTILITIES	PARKS -ELECTRIC	\$723.55	
RENT N SAVE PORTABLE SERVICES	PORABLE RESTROOMS	\$155.00	
TODDS AUTO PARTS INC	AIR FILTERS	\$199.97	
<b>TOTAL:</b>			<b><u><u>\$1,787.67</u></u></b>
<b><u>LIBRARY</u></b>			
CENTERPOINT ENERGY	NATURAL GAS	\$162.03	
JANI-KING OF MINNESOTA INC	CLEANING SERVICE	\$743.27	
NEW PRAGUE UTILITIES	LIBRARY - ELECTRIC	\$693.36	
NEW PRAGUE UTILITIES	LIBRARY - WATER/SEWER	\$92.61	
<b>TOTAL:</b>			<b><u><u>\$1,691.27</u></u></b>
<b><u>UNALLOCATED</u></b>			
LE SUEUR COUNTY	10TH AVE/CR29 CONSTRUCTION COSTS	\$169,153.84	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$327.00	
SCOTT COUNTY TREASURER	TNT COST ALLOCATION 2026	\$533.05	
<b>TOTAL:</b>			<b><u><u>\$170,013.89</u></u></b>
<b>GENERAL FUND TOTAL:</b>			<b><u><u>\$227,575.82</u></u></b>

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
<b><u>FUND 422 - CAPITAL PROJECTS - CIP 2023</u></b>			
HOLTMEIER CONSTRUCTION INC	2023 CIP PAY AP #10	\$54,743.44	
<b>TOTAL:</b>			<b><u>\$54,743.44</u></b>
<b><u>FUND 602 - ENTERPRISE - SANITARY SEWER</u></b>			
CRYSTEEL TRUCK EQUIPMENT INC	F600 - SERVICE BODY	\$96,764.60	
ACE HARDWARE & PAINT	SUPPLIES	\$177.80	
BEVCOMM	TELEPHONE	\$90.63	
BEVCOMM	TELEPHONE/COMMUNICATIONS	\$119.90	
CEMSTONE PRODUCTS COMPANY	FLOOR STAIN	\$3,363.04	
CENTERPOINT ENERGY	NATURAL GAS	\$1,260.62	
CENTERPOINT ENERGY	NATURAL GAS	\$5,519.97	
COMPUTER TECHNOLOGY SOLUTIONS	COMPUTER SUPPORT	\$1,363.65	
COMPUTER TECHNOLOGY SOLUTIONS	OFFICE 365 / FIREWALL	\$299.50	
CORE & MAIN	SAFETY EQUIPMENT	\$968.39	
CORE & MAIN	SAFETY EQUIPMENT	\$1,158.01	
GOPHER STATE ONE CALL	LINE LOCATES	\$16.88	
KENNEDY & GRAVEN CHARTERED	PFA LITIGATION MATTER	\$36.00	
LAKERS NEW PRAGUE SANITARY	TRASH - WWTP	\$251.55	
NEON LINK	ONLINE PAYMENT FEES	\$201.55	
NEW PRAGUE UTILITIES	WWTP - ELECTRIC	\$22,577.94	
NEW PRAGUE UTILITIES	WWTP - WATER/SEWER	\$500.22	
O'REILLY AUTOMOTIVE INC	GEN #15 - OIL FILTER	\$5.29	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$210.60	
SALTCO	MONTHLY SALT	\$944.20	
STAR GROUP LLC.	2018 EXPLORER - PARTS	\$100.91	
STAR GROUP LLC.	GEN #14 & 15 - COOLANT	\$47.66	
STAR GROUP LLC.	V-BELT	\$103.71	
UNIVAR SOLUTIONS USA INC	CITRIC ACID 50%	\$8,187.84	
VETERAN SHREDDING	CONTRACTED SERVICES	\$8.50	
ZIEGLER INC.	GENERATOR OIL SAMPLES	\$87.27	
<b>TOTAL:</b>			<b><u>\$144,366.23</u></b>
<b><u>FUND 606 - ENTERPRISE - STORM UTILITY</u></b>			
GOPHER STATE ONE CALL	LINE LOCATES	\$16.87	
NEON LINK	ONLINE PAYMENT FEES	\$24.34	
O'REILLY AUTOMOTIVE INC	SWEeper BATTERIES	\$208.78	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$3.60	
<b>TOTAL:</b>			<b><u>\$253.59</u></b>
<b><u>FUND 651 - ENTERPRISE - AMBULANCE</u></b>			
CENTERPOINT ENERGY	NATURAL GAS	\$133.88	
LAKERS NEW PRAGUE SANITARY	TRASH - AMBULANCE	\$21.66	
NEW PRAGUE UTILITIES	AMBULANCE - ELECTRIC	\$316.30	
NEW PRAGUE UTILITIES	AMBULANCE - WATER/SEWER	\$113.17	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$10.20	
<b>TOTAL:</b>			<b><u>\$595.21</u></b>
<b>TOTAL ACCOUNTS PAYABLE FOR COUNCIL APPROVAL:</b>			<b><u>\$427,534.29</u></b>