CITY OF NEW PRAGUE
ACCOUNTS PAYABLE
09/21/2026

VENDOR	DESCRIPTION	AMOUNT	TOTAL
FUND 101 - GENERAL FUND			
RURAL FIRE - TO BE REIMBURSED			
BEVCOMM	TELEPHONE	$98.18	
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - FIRE	$174.22	
CENTERPOINT ENERGY	NATURAL GAS	$43.66	
STAR GROUP LLC.	UTILITY 3 - BATTERY	$125.00	
TOTAL:			$441.06
OTHER - TO BE REIMBURSED			
EHLERS	CVF RACING TIF ANALYSIS	$600.00	
GRAINGER	TRASH BAGS -DOZINKY	$583.20	
SEH	DEUTSCH - 1ST ST SE EXTENSION	$1,016.50	
VERIZON WIRELESS	DRS BASEBALL WIFI	$30.02	
TOTAL:			$2,229.72
COUNCIL			
AMAZON CAPITAL SERVICES	USB DRIVES	$38.80	
US BANK EQUIPMENT FINANCE	COPIER LEASE	$274.98	
VERIZON WIRELESS	TELEPHONE	$76.82	
TOTAL:			$390.60
ADMINISTRATION			
ABDO	ACCOUNTANT SUPPORT	$4,780.87	
BEVCOMM	TELEPHONE	$70.65	
BOLTON & MENK INC.	SMALL CITIES DEV. PROGRAM	$628.00	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	$28.98	
US BANK EQUIPMENT FINANCE	COPIER LEASE	$295.50	
VERIZON WIRELESS	TELEPHONE	$49.93	
VETERAN SHREDDING	CONTRACTED SERVICES	$8.50	
TOTAL:			$5,862.43
TECH NETWORK			
COMPUTER TECHNOLOGY SOLUTIONS	COMPUTER SUPPORT	$5,886.87	
COMPUTER TECHNOLOGY SOLUTIONS	OFFICE 365 / FIREWALL	$3,030.77	
SCOTT COUNTY TREASURER	MAINTENANCE OF FIBER LATERAL	$475.00	
TOTAL:			$9,392.64
ELECTIONS			
BEVCOMM	BROADBAND	$252.38	
TOTAL:			$252.38
PLANNING			
AMAZON CAPITAL SERVICES	NAME PLATE	$12.59	
BEVCOMM	TELEPHONE	$42.99	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	$14.64	
METRO SALES INC	COPIER LEASE	$49.50	
US BANK EQUIPMENT FINANCE	COPIER LEASE	$27.18	
VERIZON WIRELESS	TELEPHONE	$76.82	
TOTAL:			$223.72
GOVERNMENT BUILDING			
CENTERPOINT ENERGY	NATURAL GAS	$59.52	
TOTAL:			$59.52

CITY OF NEW PRAGUE
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VENDOR	DESCRIPTION	AMOUNT	TOTAL
POLICE			
AT&T MOBILITY	WIRELESS CELLS	$594.96	
BEVCOMM	TELEPHONE	$117.62	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	$4.10	
IAPE INC	PROPERTY / EVIDENCE MGMT TRAINING	$360.00	
JEFF BELZER NEW PRAGUE FORD	SQUAD MAINTENANCE	$565.90	
SONS OF LIBERTY GUN WORKS	RIFLE	$2,382.00	
STREICHER'S	UNIFORM - GIESEKE	$43.98	
US BANK EQUIPMENT FINANCE	COPIER LEASE	$279.14	
VERIZON WIRELESS	SQUAD BROADBAND	$280.07	
VETERAN SHREDDING	CONTRACTED SERVICES	$42.50	
WELLS FARGO	DOCUMENT REQUEST 26003119	$38.00	
TOTAL:			$4,708.27
FIRE			
BEVCOMM	TELEPHONE	$98.18	
CENTERPOINT ENERGY	NATURAL GAS	$169.07	
STAR GROUP LLC.	UTILITY 3 - BATTERY	$124.99	
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - FIRE	$174.21	
TOTAL:			$566.45
BUILDING INSPECTOR			
BEVCOMM	TELEPHONE	$42.99	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	$2.34	
METRO SALES INC	COPIER LEASE	$49.50	
VERIZON WIRELESS	TELEPHONE	$76.82	
TOTAL:			$171.65
EMERGENCY MANAGEMENT			
FRONTLINE WARNING SYSTEMS	SIREN SERVICE CALL	$385.00	
TOTAL:			$385.00
GENERAL FUND - AMBULANCE			
CENTERPOINT ENERGY	NATURAL GAS	$43.66	
TOTAL:			$43.66
ANIMAL CONTROL			
MINNESOTA CRITTER GETTER	ANIMAL CONTROL - QTR 4	$4,200.00	
TOTAL:			$4,200.00
STREET			
AIRGAS USA LLC	CYLINDER RENTAL	$6.20	
AMAZON CAPITAL SERVICES	CHAINSAW HELMET	$26.26	
AMAZON CAPITAL SERVICES	EXTENSION CORD REELS	$68.08	
BEVCOMM	TELEPHONE	$90.66	
CENTERPOINT ENERGY	NATURAL GAS	$65.84	
HAWK ALARM SYSTEMS INC	FIRE ALARM MONITORING - STREETS	$15.00	
METRO SALES INC	COPIER LEASE	$49.50	
MINNESOTA RURAL WATER ASSN	C&D WATER EXAM REFRESHER	$400.00	
NORTH AMERICAN SAFETY INC	GLOVES / RAINSUITS	$226.95	
US BANK EQUIPMENT FINANCE	COPIER LEASE - STREETS	$75.00	
VERIZON WIRELESS	TELEPHONE	$79.37	
WM. MUELLER & SONS INC.	SAND MIX	$630.63	
TOTAL:			$1,733.49

CITY OF NEW PRAGUE
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VENDOR	DESCRIPTION	AMOUNT	TOTAL
PARKS			
BEVCOMM	TELEPHONE	$35.31	
CENTERPOINT ENERGY	NATURAL GAS	$36.12	
CUSTOM CLIMATE LLC	A/C SUPPLIES	$560.00	
GRAINGER	CLEANING SUPPLIES	$60.76	
HERITAGE LANDSCAPE SUPPLY GROUP	FERTILIZER	$134.55	
MTI DISTRIBUTING INC	IGNITION SWITCH	$137.69	
NORTH AMERICAN SAFETY INC	RAINSUITS	$60.00	
RENT N SAVE PORTABLE SERVICES	PORTABLE RESTROOM	$805.00	
RIVER COUNTRY COOP	MOTOR FUELS	$3,474.84	
VERIZON WIRELESS	IPADS	$10.02	
VERIZON WIRELESS	TELEPHONE	$122.91	
TOTAL:			$5,437.20
PARK BOARD			
DAHLEN SIGN COMPANY	MEMORIAL PARK - SIGN	$9,100.00	
TOTAL:			$9,100.00
LIBRARY			
CENTERPOINT ENERGY	NATURAL GAS	$33.33	
CUSTOM CLIMATE LLC	A/C REPAIR	$1,075.00	
TOTAL:			$1,108.33
GENERAL FUND TOTAL:			**$46,306.12**
FUND 233 - SPECIAL REVENUE - CRIME PREVENTION			
FLOCK GROUP INC	POLE REPLACEMENT	$500.00	
TOTAL:			$500.00
FUND 425 - CAPITAL PROJECTS - POLICE STATION			
AIR SCIENCE USA LLC	POLICE ADDITION	$2,679.00	
HALLBERG ENGINEERING INC	NEW PRAGUE POLICE DEPARTMENT ADDITIOI	$1,000.00	
MET-CON CONSTRUCTION INC	POLICE STATION	$38,063.75	
MN DEPARTMENT OF LABOR & INDUSTRY	BOILER INSPECTION	$25.00	
TOTAL:			$41,767.75
FUND 426 - CAPITAL PROJECTS - CIP 2026			
EARL F. ANDERSEN	2026 CIP - SIGNS	$6,601.95	
SEH	CIP 2026	$39,984.15	
TOTAL:			$46,586.10
FUND 427 - CAPITAL PROJECTS - CIP 2027			
SEH	CIP 2027 - CSAH 60	$6,297.30	
			$6,297.30
FUND 455 - TRUNK SANITARY FEES			
SEH	NE LIFT STATION DESIGN	$4,574.93	
SEH	NW LIFT STATION DESIGN	$16,339.49	
TOTAL:			$20,914.42

CITY OF NEW PRAGUE
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VENDOR	DESCRIPTION	AMOUNT	TOTAL
FUND 602 - ENTERPRISE - SANITARY SEWER			
ABDO	ACCOUNTANT SUPPORT	$869.25	
AERZEN USA CORPORATION	AIR FILTER CARTRIDGE	$2,787.97	
BEVCOMM	TELEPHONE	$90.66	
BEVCOMM	TELEPHONE/COMMUNICATIONS	$119.90	
CENTERPOINT ENERGY	NATURAL GAS	$2,104.92	
COMPUTER TECHNOLOGY SOLUTIONS	COMPUTER SUPPORT	$1,388.61	
COMPUTER TECHNOLOGY SOLUTIONS	OFFICE 365 / FIREWALL	$395.27	
DEM-CON COMPANIES LLC	BIOSOLIDS DISPOSAL	$81.31	
ELECTRIC PUMP	WWTP - LIGHTNING STRIKE	$2,970.00	
GRAINGER	AIR FILTERS	$44.16	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	$0.29	
LEAGUE OF MN CITIES INSURANCE	WORKERS COMP CLAIM- SOUKUP	$604.07	
MN POLLUTION CONTROL AGENCY	CLASS C - SMITH	$55.00	
NEON LINK	CREDIT CARD FEES	$213.82	
PVS TECHNOLOGIES INC	FERRIC CHLORIDE	$10,494.40	
RIVER COUNTRY COOP	DIESEL GEN #7	$727.82	
SALTCO	MONTHLY SALT FEE	$70.00	
STASNEY ELECTRIC	1.5 HP MOTOR	$1,262.00	
US BANK EQUIPMENT FINANCE	COPIER LEASE - WWTP	$75.00	
VERIZON WIRELESS	IPADS	$7.52	
VERIZON WIRELESS	TELEPHONE	$169.00	
VETERAN SHREDDING	CONTRACTED SERVICES	$8.50	
TOTAL:			$24,539.47
FUND 606 - ENTERPRISE - STORM UTILITY			
ABDO	ACCOUNTANT SUPPORT	$434.63	
NEON LINK	CREDIT CARD FEES	$25.83	
VERIZON WIRELESS	IPADS	$7.52	
VERIZON WIRELESS	TELEPHONE	$5.76	
TOTAL:			$473.74
TOTAL ACCOUNTS PAYABLE FOR COUNCIL APPROVAL:			**$187,384.90**