CITY OF NEW PRAGUE
ACCOUNTS PAYABLE
10/06/25

VENDOR	DESCRIPTION	AMOUNT	TOTAL
FUND 101 - GENERAL FUND			
RURAL FIRE - TO BE REIMBURSED			
CENTERPOINT ENERGY	NATURAL GAS	$54.66	
GRAINGER	GLASS CLEANER	$16.02	
GRAINGER	SOLENOID VALVE	$417.33	
LAKERS NEW PRAGUE SANITARY	TRASH - RURAL	$21.67	
MCMASTER-CARR SUPPLY COMPANY	PRESSURE GAUGE & FITTINGS	$102.05	
MES SERVICE COMPANY LLC	SWIVEL GASKET	$42.82	
NEW PRAGUE UTILITIES	RURAL FIRE - UTILITES	$430.05	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	$16.60	
STAR GROUP LLC.	BRAKE PADS	$82.99	
WHEELER HARDWARE COMPANY	DOOR - LHR	$3,095.45	
TOTAL:			$4,279.64
COUNCIL			
US BANK EQUIPMENT FINANCE	COPIER LEASE	$274.98	
TOTAL:			$274.98
ADMINISTRATION			
AMAZON CAPITAL SERVICES	PHONE CASE	$21.97	
JOSHUA TETZLAFF	SCALE MEETING	$20.00	
US BANK EQUIPMENT FINANCE	COPIER LEASE	$291.87	
TOTAL:			$333.84
TECH NETWORK			
COMPUTER TECHNOLOGY SOLUTIONS	SERVER UPGRADE	$13,977.10	
TOTAL:			$13,977.10
ATTORNEY			
KENNEDY & GRAVEN CHARTERED	GENERAL - CHARTER COMMISSION	$264.00	
KENNEDY & GRAVEN CHARTERED	GENERAL - CITY COUNCIL MEETINGS	$122.40	
KENNEDY & GRAVEN CHARTERED	GENERAL - WAYNE NAGEL VS. CITY	$624.00	
KENNEDY & GRAVEN CHARTERED	GENERAL DEVELOPMENT MATTERS	$624.00	
KENNEDY & GRAVEN CHARTERED	GENERAL MATTERS	$244.80	
KENNEDY & GRAVEN CHARTERED	GENERAL POLICE DEPARTMENT MATTE	$2,496.00	
TOTAL:			$4,375.20
PLANNING			
AMAZON CAPITAL SERVICES	EVAN SHIRTS	$68.62	
GARIEPY, EVAN	MEAL REIMBURSEMENT - PLANNING	$20.26	
KEN ONDICH	MEAL REIMBURSEMENT - PLANNING	$18.00	
KENNEDY & GRAVEN CHARTERED	GENERAL ANNEXATION MATTERS	$516.60	
METRO SALES INC	COPIER LEASE	$49.50	
US BANK EQUIPMENT FINANCE	COPIER LEASE	$27.18	
TOTAL:			$700.16
GOVERNMENT BUILDING			
AMAZON CAPITAL SERVICES	OSHA DOOR GRANT	$42.14	
AMAZON CAPITAL SERVICES	OSHA GRANT - CITY HALL DOORS	$3,890.41	
CENTERPOINT ENERGY	NATURAL GAS	$68.21	
CL BENSEN CO. INC	FURNANCE FILTERS	$198.12	
DUAL AIR INC.	A/C REPAIR	$343.37	
LAKERS NEW PRAGUE SANITARY	TRASH - CITY HALL	$87.54	
NEW PRAGUE UTILITIES	GOVT BUILDING - WATER/SEWER	$402.76	
NEW PRAGUE UTILITIES	GOVT BUILDING -ELECTRIC	$1,587.18	
SEH	CITY CENTER POND	$14,245.00	
ZORO TOOLS INC.	COUNCIL CHAIR	$163.79	
TOTAL:			$21,028.52

CITY OF NEW PRAGUE
ACCOUNTS PAYABLE
10/06/25

VENDOR	DESCRIPTION	AMOUNT	TOTAL
POLICE			
AMAZON CAPITAL SERVICES	TOWELS	$13.99	
AT&T MOBILITY	WIRELESS CELLS	$568.92	
GRAINGER	BATTERIES	$18.43	
LE SUEUR COUNTY SHERIFF'S OFFICE	DOZINKY ASSISTANCE	$1,700.00	
MN CHIEFS OF POLICE ASSOC.	HANDGUN PERMITS	$77.00	
NEW PRAGUE UTILITIES	POLICE ELECTRIC	$90.85	
NEW PRAGUE UTILITIES	POLICE FLOCK	$41.74	
NORTH CENTRAL DBA RW&B	2025 POLICE VEHICLE	$17,141.66	
NORTH CENTRAL DBA RW&B	EQUIPMENT INSTALL	$1,751.63	
OFFICE OF MN IT SERVICES	LANGUAGE LINE	$7.35	
PETERSON COUNSELING AND CONSULTING	CONSULTING SERVICE/RETAINER FEE -	$300.00	
SCOTT COUNTY SHERIFF'S OFFICE	DOZINKY ASSISTANCE - RESERVE UNIT	$750.00	
US BANK EQUIPMENT FINANCE	COPIER LEASE	$279.14	
TOTAL:			$22,740.71
FIRE			
CENTERPOINT ENERGY	NATURAL GAS	$54.66	
GRAINGER	GLASS CLEANER	$16.02	
GRAINGER	SOLENOID VALVE	$417.33	
LAKERS NEW PRAGUE SANITARY	TRASH - FIRE	$21.67	
MCMASTER-CARR SUPPLY COMPANY	PRESSURE GAUGE & FITTINGS	$102.06	
MES SERVICE COMPANY LLC	SWIVEL GASKET	$42.81	
NEW PRAGUE UTILITIES	FIRE - ELECTRIC	$307.09	
NEW PRAGUE UTILITIES	FIRE - WATER/SEWER	$122.96	
STAR GROUP LLC.	BRAKE PADS	$83.00	
WHEELER HARDWARE COMPANY	DOOR - LHR	$3,095.46	
TOTAL:			$4,263.06
BUILDING INSPECTOR			
BRIAN PETERSEN	MEAL REIMBURSEMENT RIVERBEND ME	$16.91	
METRO SALES INC	COPIER LEASE	$49.50	
STEVE RYNDA CONSTRUCTION	LAWN MOWING - 104 1ST ST NE	$200.49	
STEVE RYNDA CONSTRUCTION	LAWN MOWING - 200 4TH AVE SW	$354.34	
STEVE RYNDA CONSTRUCTION	LAWN MOWING - 411 MUSIC ST	$227.59	
TOTAL:			$848.83
STREET			
AMAZON CAPITAL SERVICES	DEGREASER	$35.29	
AMAZON CAPITAL SERVICES	NOZZLES	$10.99	
AMAZON CAPITAL SERVICES	PHONE CASE	$5.43	
AMAZON CAPITAL SERVICES	PLOW PAINT	$99.99	
AMAZON CAPITAL SERVICES	SAFETY GLASSES	$104.90	
CENTERPOINT ENERGY	NATURAL GAS	$93.46	
ENVIRONMENTAL EQUIPMENT & SERVICES INC	SWEEPER - CURTAIN	$113.25	
ENVIRONMENTAL EQUIPMENT & SERVICES INC	SWEEPER - RELIEF VALVE	$45.75	
G AND H READY MIX LLC	SIDEWALKS	$192.00	
LAKERS NEW PRAGUE SANITARY	TRASH - STREETS	$90.16	
MED COMPASS	HEARING & FIT TESTING	$334.50	
METRO SALES INC	COPIER LEASE	$49.50	
NEW PRAGUE UTILITIES	STREETS - ELECTRIC	$325.41	
NEW PRAGUE UTILITIES	STREETS - WATER/SEWER	$250.34	
RIVER COUNTRY COOP	DIESEL	$1,422.34	
ST LOUIS MRO INC	RANDOM TESTING	$20.00	
US BANK EQUIPMENT FINANCE	COPIER LEASE	$75.00	
TOTAL:			$3,268.31
STREET LIGHTS			
NEW PRAGUE UTILITIES	STREETLIGHTS	$4,225.52	
TOTAL:			$4,225.52

CITY OF NEW PRAGUE
ACCOUNTS PAYABLE
10/06/25

VENDOR	DESCRIPTION	AMOUNT	TOTAL
PARKS			
AMAZON CAPITAL SERVICES	FLAG - CZECH	$35.90	
AMAZON CAPITAL SERVICES	PHONE CASE	$2.72	
AMAZON CAPITAL SERVICES	TREE BAGS	$419.94	
CENTERPOINT ENERGY	NATURAL GAS	$42.31	
GRAFFITI SOLUTIONS INC	GRAFFITI REMOVER	$574.00	
GRAINGER	RESPRPATOR MASK	$46.19	
LAKERS NEW PRAGUE SANITARY	TRASH - BALLFIELD	$140.88	
LAKERS NEW PRAGUE SANITARY	TRASH - PARKS	$219.48	
MED COMPASS	HEARING & FIT TESTING	$338.25	
MTI DISTRIBUTING INC	MOWER BLADE	$59.68	
NEW PRAGUE UTILITIES	PARKS - WATER/SEWER	$390.43	
NEW PRAGUE UTILITIES	PARKS -ELECTRIC	$2,235.84	
NOVAK COMPANIES	BELOS REPAIR	$333.83	
RENT N SAVE PORTABLE SERVICES	PORTABLE RESTROOM	$215.00	
RIVER COUNTRY COOP	MOTOR FUEL	$44.43	
HERITAGE LANDSCAPE SUPPLY GROUP	RANGER PRO	$230.00	
TOTAL:			$5,328.88
LIBRARY			
AMAZON CAPITAL SERVICES	TOILET	$355.59	
CENTERPOINT ENERGY	NATURAL GAS	$39.04	
NEW PRAGUE UTILITIES	LIBRARY - ELECTRIC	$931.47	
NEW PRAGUE UTILITIES	LIBRARY - WATER/SEWER	$119.48	
TOTAL:			$1,445.58
UNALLOCATED			
ROSS NESBIT AGENCIES INC.	AGENCY FEE	$327.00	
TOTAL:			$327.00
GENERAL FUND TOTAL:			$87,417.33
FUND 233			
COAST TO COAST SOLUTIONS	IMPRINTED STADIUM CUP	$717.35	
COAST TO COAST SOLUTIONS	JUNIOR POLICE BADGE	$737.22	
COAST TO COAST SOLUTIONS	SUNGLASSES	$738.00	
TOTAL:			$2,192.57
FUND 424			
CHOSEN VALLEY TESTING INC	CIP 2025 - TESTING	$4,854.00	
SEH	CIP 2025	$51,889.20	
TOTAL:			$56,743.20
FUND 425			
AMERICAN ENGINEER TESTING INC	POLICE ADDITION CONSTRUCTION MAT	$1,335.00	
KENNEDY & GRAVEN CHARTERED	NEW POLICE STATION	$2,088.00	
MET-CON	NEW POLICE STATION	$593,750.00	
TOTAL:			$597,173.00
FUND 499			
SCOTT COUNTY	PROPERTY TAXES - 411 5TH AVE N	$1,060.00	
TOTAL:			$1,060.00

CITY OF NEW PRAGUE
ACCOUNTS PAYABLE
10/06/25

VENDOR	DESCRIPTION	AMOUNT	TOTAL
FUND 602			
AMAZON CAPITAL SERVICES	SCADA UPGRADE	$159.99	
AMAZON CAPITAL SERVICES	PHONE CASE	$4.08	
ASCENTEK INC	GEN #10 - OIL	$1,292.32	
CENTERPOINT ENERGY	NATURAL GAS	$375.12	
CENTERPOINT ENERGY	NATURAL GAS	$2,483.32	
COMPUTER TECHNOLOGY SOLUTIONS	SERVER UPGRADE	$1,136.35	
CORE & MAIN	TESTING SUPPLIES	$92.71	
EGAN	BIOSOLIDS ENGINEERING SERVICE	$1,631.01	
GRAINGER	EMERGENCY LIGHTS	$484.41	
GRAINGER	FUSES	$63.72	
GRAINGER	FUSES	$95.58	
LAKERS NEW PRAGUE SANITARY	TRASH - WWTP	$249.44	
MASTER MECHANICAL INC.	DRYER TUNE-UP	$1,293.75	
MCMASTER-CARR SUPPLY COMPANY	PRETREAT POLY MIXER	$471.77	
MED COMPASS	HEARING & FIT TESTING	$252.75	
NEON LINK	ONLINE PAYMENT FEES	$206.80	
NEW PRAGUE UTILITIES	WWTP - ELECTRIC	$24,926.80	
NEW PRAGUE UTILITIES	WWTP - WATER/SEWER	$1,463.36	
O'REILLY AUTOMOTIVE INC	OIL/HEADLIGHT	$100.15	
PVS TECHNOLOGIES INC	FERRIC CHLORIDE	$11,926.71	
RIVER COUNTRY COOP	LP GAS - FORKLIFT	$35.75	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	$210.60	
RS AMERICAS INC	RELAYS	$59.22	
SALTCO	MONTHLY SALT	$70.00	
SOUTHERN MINNESOTA MUNICIPAL POWER AGEN(	EMISSION TESTING - #7	$1,400.00	
ZIEGLER INC.	GENERATOR #12- FILTERS	$234.87	
ZORO TOOLS INC.	EMERGENCY LIGHTS	$130.00	
TOTAL:			$50,850.58
FUND 606			
AMAZON CAPITAL SERVICES	PHONE CASE	$1.36	
ENVIRONMENTAL EQUIPMENT & SERVICES INC	SWEEPER - CURTAIN	$339.75	
ENVIRONMENTAL EQUIPMENT & SERVICES INC	SWEEPER - RELIEF VALVE	$137.25	
NEON LINK	ONLINE PAYMENT FEES	$24.98	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	$3.60	
TOTAL:			$506.94
FUND 651			
CENTERPOINT ENERGY	NATURAL GAS	$54.66	
LAKERS NEW PRAGUE SANITARY	TRASH - AMBULANCE	$21.66	
NEW PRAGUE UTILITIES	AMBULANCE - ELECTRIC	$307.09	
NEW PRAGUE UTILITIES	AMBULANCE - WATER/SEWER	$104.35	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	$10.20	
TOTAL:			$497.96
TOTAL ACCOUNTS PAYABLE FOR COUNCIL APPROVAL:			**$796,441.58**