

CITY OF NEW PRAGUE
 ACCOUNTS PAYABLE
 06/15/2026

VENDOR	DESCRIPTION	AMOUNT	TOTAL
FUND 101 - GENERAL FUND			
<u>RURAL FIRE - TO BE REIMBURSED</u>			
AMAZON CAPITAL SERVICES	BATTERY	\$8.04	
BEVCOMM	TELEPHONE	\$89.47	
CENTERPOINT ENERGY	NATURAL GAS	\$84.68	
IMPERIAL DADE	PAPER ORDER - FIRE	\$140.91	
KIRVIDA FIRE INC	LADDER TRUCK REPAIRS	\$2,932.63	
KIRVIDA FIRE INC	PUMPER TRUCK PARTS	\$449.75	
LAKERS NEW PRAGUE SANITARY	TRASH - RURAL	\$22.96	
MES SERVICE COMPANY LLC	FIREFIGHTER GEAR	\$261.97	
MES SERVICE COMPANY LLC	O2 SENSOR	\$150.02	
O'REILLY AUTOMOTIVE INC	HEADLIGHT	\$10.00	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$18.90	
VERIZON WIRELESS	TABLETS	\$64.28	
TOTAL:		\$4,233.61	
<u>OTHER - TO BE REIMBURSED</u>			
SEH	ALTON AVE	\$12,221.02	
SILHOUETTES	EMBROIDERY	\$232.00	
ZHANG, DAN	EVIDENCE RELEASE	\$3,010.00	
TOTAL:		\$15,463.02	
<u>COUNCIL</u>			
SUEL PRINTING	COUNCIL MINUTES	\$1,419.00	
TOTAL:		\$1,419.00	
<u>ADMINISTRATION</u>			
AMAZON CAPITAL SERVICES	HIGHLIGHTERS	\$4.98	
BEVCOMM	TELEPHONE	\$70.51	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	\$20.01	
SUEL PRINTING	PROPOSAL FOR BENEFITS	\$82.50	
VETERAN SHREDDING	CONTRACTED SERVICES	\$8.50	
TOTAL:		\$186.50	
<u>TECH NETWORK</u>			
CASELLE LLC	SEMI-ANNUAL SUPPORT FEES	\$2,819.87	
COMPUTER TECHNOLOGY SOLUTIONS	COMPUTER SUPPORT	\$5,886.88	
COMPUTER TECHNOLOGY SOLUTIONS	OFFICE 365 / FIREWALL	\$2,624.26	
TOTAL:		\$11,331.01	
<u>ATTORNEY</u>			
KENNEDY & GRAVEN CHARTERED	AQUISITION OF 1201 1ST STREET NE	\$2,882.00	
KENNEDY & GRAVEN CHARTERED	GENERAL - CHARTER COMMISSION	\$50.00	
KENNEDY & GRAVEN CHARTERED	GENERAL - EMPLOYMENT MATTERS	\$75.00	
KENNEDY & GRAVEN CHARTERED	GENERAL - TUREK ESTATES	\$60.00	
KENNEDY & GRAVEN CHARTERED	GENERAL - WAYNE NAGEL VS. CITY	\$525.00	
KENNEDY & GRAVEN CHARTERED	GENERAL DEVELOPMENT MATTERS	\$225.00	
KENNEDY & GRAVEN CHARTERED	GENERAL MATTERS	\$212.74	
KENNEDY & GRAVEN CHARTERED	GENERAL MATTERS - AMBULANCE CONTRAC	\$50.00	
KENNEDY & GRAVEN CHARTERED	GENERAL MATTERS - REAL ESTATE MATTER	\$50.00	
KENNEDY & GRAVEN CHARTERED	GENERAL MATTERS - TIKALSKY ACRES	\$690.00	
KENNEDY & GRAVEN CHARTERED	GENERAL MATTERS - WEGNER ADDITION	\$25.00	
KENNEDY & GRAVEN CHARTERED	GENERAL POLICE DEPARTMENT MATTERS	\$4,375.00	
KENNEDY & GRAVEN CHARTERED	NEW POLICE DEPARTMENT BUILDING	\$25.00	
KENNEDY & GRAVEN CHARTERED	PFA LITIGATION MATTER	\$125.00	
SCOTT COUNTY ATTORNEY'S OFFICE	MAY COURT FINES	\$1,204.26	
TOTAL:		\$10,574.00	

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
<u>PLANNING</u>			
BEVCOMM	TELEPHONE	\$42.94	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	\$54.11	
LE SUEUR COUNTY RECORDER	RECORDING FEE	\$46.00	
METRO SALES INC	COPIER LEASE	\$49.50	
SUEL PRINTING	MASSAGE THERAPY LICENSE	\$82.50	
SUEL PRINTING	ORD. #361 - CALVARY CHURCH	\$214.50	
SUEL PRINTING	PUBLIC HEARING	\$181.50	
TOTAL:		\$671.05	
<u>GOVERNMENT BUILDING</u>			
ACE HARDWARE & PAINT	SUPPLIES	\$9.99	
CENTERPOINT ENERGY	NATURAL GAS	\$169.26	
IMPERIAL DADE	PAPER ORDER - CITY HALL	\$68.17	
JANI-KING OF MINNESOTA INC	CLEANING SERVICES	\$1,286.63	
LAKERS NEW PRAGUE SANITARY	TRASH - CITY HALL	\$95.06	
MEI TOTAL ELEVATOR SOLUTIONS	ELEVATOR MAINTENANCE	\$76.76	
TOTAL:		\$1,705.87	
<u>POLICE</u>			
AMAZON CAPITAL SERVICES	ENVELOPES, USB DRIVES	\$64.18	
AMAZON CAPITAL SERVICES	LABEL TAPE	\$23.99	
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$48.95	
AMAZON CAPITAL SERVICES	RETURNED SUPPLIES	-\$18.96	
AMAZON CAPITAL SERVICES	TRAINING SUPPLIES	\$9.20	
AT&T MOBILITY	WIRELESS CELLS	\$580.92	
BEVCOMM	TELEPHONE	\$117.69	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	\$3.68	
NEOGOV	POWERDMS	\$600.00	
STREICHER'S	SWAT - ORRIE	\$240.97	
STREICHER'S	UNIFORM - GIESEKE	\$179.98	
TRANSUNION RISK AND ALTERNATIVE	TLO CHARGES	\$100.00	
VERIZON WIRELESS	SQUAD BROADBAND	\$280.09	
VETERAN SHREDDING	CONTRACTED SERVICES	\$42.50	
TOTAL:		\$2,273.19	
<u>FIRE</u>			
AMAZON CAPITAL SERVICES	BATTERY	\$8.04	
BEVCOMM	TELEPHONE	\$89.47	
CENTERPOINT ENERGY	NATURAL GAS	\$84.67	
IMPERIAL DADE	PAPER ORDER - FIRE	\$140.92	
KIRVIDA FIRE INC	LADDER TRUCK REPAIRS	\$2,932.63	
KIRVIDA FIRE INC	PUMPER TRUCK PARTS	\$449.75	
LAKERS NEW PRAGUE SANITARY	TRASH - FIRE	\$22.97	
MES SERVICE COMPANY LLC	FIREFIGHTER GEAR	\$261.98	
MES SERVICE COMPANY LLC	O2 SENSOR	\$150.01	
O'REILLY AUTOMOTIVE INC	HEADLIGHT	\$9.99	
VERIZON WIRELESS	TABLETS	\$64.28	
TOTAL:		\$4,214.71	
<u>BUILDING INSPECTOR</u>			
BEVCOMM	TELEPHONE	\$42.94	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	\$0.82	
METRO SALES INC	COPIER LEASE	\$49.50	
TOTAL:		\$93.26	

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
<u>GENERAL FUND - AMBULANCE</u>			
CENTERPOINT ENERGY	NATURAL GAS	\$84.67	
LAKERS NEW PRAGUE SANITARY	TRASH - AMBULANCE	\$22.96	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$9.60	
TOTAL:		<u>\$117.23</u>	<u>\$117.23</u>
<u>STREET</u>			
ACE HARDWARE & PAINT	SUPPLIES	\$16.53	
AIRGAS USA LLC	CYLINDER RENTAL	\$6.20	
AMAZON CAPITAL SERVICES	LEAF BLOWER PARTS	\$21.98	
BEVCOMM	TELEPHONE	\$90.42	
BOLTON & MENK INC.	GIS SIGN MANAGEMENT	\$1,240.00	
CENTERPOINT ENERGY	NATURAL GAS	\$81.20	
DEPUTY REGISTRAR	2026 FORD F550	\$3,899.00	
ENVIROTECH SERVICES INC	DUST CONTROL	\$809.60	
IMPERIAL DADE	PAPER ORDER - STREETS	\$68.17	
LAKERS NEW PRAGUE SANITARY	TRASH - STREETS	\$97.92	
METRO SALES INC	COPIER LEASE	\$49.50	
O'REILLY AUTOMOTIVE INC	BRAKE CLEANER	\$30.42	
RIVER COUNTRY COOP	DIESEL	\$2,283.25	
TOTAL:		<u>\$8,694.19</u>	<u>\$8,694.19</u>
<u>PARKS</u>			
ACE HARDWARE & PAINT	EXTENSION CORD	\$136.98	
ACE HARDWARE & PAINT	RAKES	\$242.54	
AMAZON CAPITAL SERVICES	BUNGEE CORDS	-\$26.10	
AMAZON CAPITAL SERVICES	LANDSCAPE STAPLES	\$143.92	
BEVCOMM	TELEPHONE	\$35.28	
CAMERON, RYAN	SAFETY BOOTS	\$60.00	
CENTERPOINT ENERGY	NATURAL GAS	\$75.16	
HERMAN'S LANDSCAPE SUPPLIES	ROCK - MEMORIAL PARK SIGN	\$345.00	
IMPERIAL DADE	PAPER ORDER - PARKS	\$955.23	
LAKERS NEW PRAGUE SANITARY	TRASH - BALLFIELD	\$162.17	
LAKERS NEW PRAGUE SANITARY	TRASH - PARKS	\$252.66	
LEAGUE OF MN CITIES INSURANCE	WORKERS COMP CLAIM - KOEPP	\$219.02	
MTI DISTRIBUTING INC	HYDRAULIC HOSE	\$567.11	
MTI DISTRIBUTING INC	LAWN MOWER PARTS	\$196.92	
O'REILLY AUTOMOTIVE INC	MINI BULB	\$57.91	
STAR GROUP LLC.	TOOLS	\$1.81	
TOMMY'S ELECTRIC	NEW PARKS GARAGE - ELECTRICAL	\$5,360.00	
TRI-STATE BOBCAT	TOOLCAT PARTS	\$243.12	
TRI-STATE BOBCAT	WEED TRIMMER	\$1,050.00	
TOTAL:		<u>\$10,078.73</u>	<u>\$10,078.73</u>
<u>LIBRARY</u>			
ACE HARDWARE & PAINT	SUPPLIES	\$34.98	
CENTERPOINT ENERGY	NATURAL GAS	\$122.40	
IMPERIAL DADE	PAPER ORDER - LIBRARY	\$68.17	
JANI-KING OF MINNESOTA INC	CLEANING SERVICE	\$743.27	
TOTAL:		<u>\$968.82</u>	<u>\$968.82</u>
<u>UNALLOCATED</u>			
ROSS NESBIT AGENCIES INC.	AGENCY FEE + UTILITY BOND	\$347.50	
TOTAL:		<u>\$347.50</u>	<u>\$347.50</u>
GENERAL FUND TOTAL:			\$72,371.69

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
<u>FUND 233 - SPECIAL REVENUE - CRIME PREVENTION</u>			
COMMISSIONER OF HEALTH	FORFEITURE 25000701	\$2,830.40	
SCOTT COUNTY ATTORNEY'S OFFICE	FORFEITURE 25000701	\$1,415.20	
TOTAL:			<u>\$4,245.60</u>
<u>FUND 315 - DEBT SERVICE - BOND REFUNDING 2013B</u>			
COMPUTERSHARE TRUST COMPANY	PAYING AGENT FEE	\$750.00	
TOTAL:			<u>\$750.00</u>
<u>FUND 320 - DEBT SERVICE - 2020A REFUNDING</u>			
COMPUTERSHARE TRUST COMPANY	PAYING AGENT FEE	\$750.00	
TOTAL:			<u>\$750.00</u>
<u>FUND 380 - DEBT SERVICE - HRA (PHILIPPS SQUARE)</u>			
US BANK OPERATIONS CENTER	2020 BOND PAYMENT	\$5,500.00	
TOTAL:			<u>\$5,500.00</u>
<u>FUND 425 - CAPITAL PROJECTS - POLICE STATION</u>			
AMAZON CAPITAL SERVICES	POLICE STATION	\$169.99	
ULINE	POLICE BUILDING ADDITION	\$934.20	
TOTAL:			<u>\$1,104.19</u>
<u>FUND 499 - CAPITAL PROJECTS - GENERAL</u>			
SEH	ALTON AVE	\$12,221.02	
TOTAL:			<u>\$12,221.02</u>
<u>FUND 602 - ENTERPRISE - SANITARY SEWER</u>			
ACE HARDWARE & PAINT	SUPPLIES	\$135.92	
AMAZON CAPITAL SERVICES	RUBBER GLOVES	\$297.98	
BEVCOMM	TELEPHONE/COMMUNICATIONS	\$210.32	
CASELLE LLC	SEMI-ANNUAL SUPPORT FEES	\$1,696.39	
CENTERPOINT ENERGY	NATURAL GAS	\$6,504.91	
COMPUTER TECHNOLOGY SOLUTIONS	COMPUTER SUPPORT	\$1,388.61	
COMPUTER TECHNOLOGY SOLUTIONS	OFFICE 365 / FIREWALL	\$362.22	
FASTENAL	PINK/GREEN MARKING PAINT	\$298.37	
GRAINGER	FERRIC TANK CAPACITY UPGRADE	\$660.94	
GOPHER STATE ONE CALL	LINE LOCATES	\$37.80	
LAKERS NEW PRAGUE SANITARY	TRASH - WWTP	\$338.69	
NEON LINK	ONLINE PAYMENT FEES	\$219.88	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$197.70	
SALTCO	MONTHLY SALT FEE	\$1,746.02	
US BANK EQUIPMENT FINANCE	COPIER LEASE - WWTP	\$75.00	
UTILITY CONSULTANTS INC.	SAMPLES	\$1,796.02	
VETERAN SHREDDING	CONTRACTED SERVICES	\$8.50	
TOTAL:			<u>\$15,975.27</u>
<u>FUND 606 - ENTERPRISE - STORM UTILITY</u>			
CASELLE LLC	SEMI-ANNUAL SUPPORT FEES	\$168.90	
FASTENAL	PINK/GREEN MARKING PAINT	\$298.38	
GOPHER STATE ONE CALL	LINE LOCATES	\$37.80	
NEON LINK	ONLINE PAYMENT FEES	\$26.56	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$3.90	
TOTAL:			<u>\$535.54</u>
TOTAL ACCOUNTS PAYABLE FOR COUNCIL APPROVAL:			<u>\$113,453.31</u>