CITY OF NEW PRAGUE
ACCOUNTS PAYABLE
10/20/2025

VENDOR	DESCRIPTION	AMOUNT	TOTAL
FUND 101 - GENERAL FUND			
RURAL FIRE - TO BE REIMBURSED			
BEVCOMM	TELEPHONE	$89.65	
CENTERPOINT ENERGY	NATURAL GAS	$26.53	
INTERSTATE BATTERIES	BATTERIES - FLOOR SCRUBBER	$428.65	
STAR GROUP LLC.	WINDOW WASH	$10.17	
US BANK CREDIT CARD	SHIPPING	$6.81	
VERIZON WIRELESS	TABLETS	$81.79	
TOTAL:			$643.60
OTHER - TO BE REIMBURSED			
DEPUTY REGISTRAR	1FTFW1P86SKE80773	$13.50	
SEH	DEUTSCH - 1ST ST SE EXTENSION	$6,449.40	
TOTAL:			$6,462.90
COUNCIL			
SUEL PRINTING	COUNCIL MINUTES	$1,204.50	
US BANK CREDIT CARD	COUNCIL SUPPLIES	$4.79	
VERIZON WIRELESS	TELEPHONE	$115.23	
TOTAL:			$1,324.52
ADMINISTRATION			
AMAZON CAPITAL SERVICES	AMAZON PRIME MEMBERSHIP	$12.90	
BEVCOMM	TELEPHONE	$70.64	
GRAINGER	BATTERIES	$11.90	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	$25.81	
US BANK CREDIT CARD	BUSINESS CARDS	$20.61	
US BANK CREDIT CARD	POSTAGE	$6.37	
US BANK CREDIT CARD	TOBACCO LICENSE	$6.08	
US BANK CREDIT CARD	WEB SERVICE BILLING	$0.61	
US BANK CREDIT CARD	WEB SERVICE BILLING	$0.61	
VERIZON WIRELESS	TELEPHONE	$49.93	
VETERAN SHREDDING	CONTRACTED SERVICES	$8.50	
TOTAL:			$213.96
TECH NETWORK			
AMAZON CAPITAL SERVICES	TECH ROOM - VENT	$33.83	
COMPUTER TECHNOLOGY SOLUTIONS	COMPUTER SUPPORT	$5,579.89	
COMPUTER TECHNOLOGY SOLUTIONS	OFFICE 365 / FIREWALL	$1,876.46	
DUAL AIR INC.	TECH ROOM - A/C	$3,016.57	
US BANK CREDIT CARD	DOMAIN	$22.19	
TOTAL:			$10,528.94
ATTORNEY			
KENNEDY & GRAVEN CHARTERED	GENERAL - CHARTER COMMISSION	$312.00	
KENNEDY & GRAVEN CHARTERED	GENERAL - CITY CENTER	$1,463.70	
KENNEDY & GRAVEN CHARTERED	GENERAL - CODE ENFORCEMENT 703 7TH S	$672.00	
KENNEDY & GRAVEN CHARTERED	GENERAL DEVELOPMENT MATTERS	$888.00	
KENNEDY & GRAVEN CHARTERED	GENERAL EMPLOYMENT MATTERS	$96.00	
KENNEDY & GRAVEN CHARTERED	GENERAL MATTERS	$899.40	
KENNEDY & GRAVEN CHARTERED	GENERAL POLICE DEPARTMENT MATTERS	$192.00	
SCOTT COUNTY ATTORNEY'S OFFICE	APRIL COURT FINES	$1,757.12	
SCOTT COUNTY ATTORNEY'S OFFICE	AUGUST COURT FINES	$1,431.53	
SCOTT COUNTY ATTORNEY'S OFFICE	JULY COURT FINES	$888.59	
SCOTT COUNTY ATTORNEY'S OFFICE	JUNE COURT FINES	$483.94	
SCOTT COUNTY ATTORNEY'S OFFICE	MAY COURT FINES	$1,592.50	
SCOTT COUNTY ATTORNEY'S OFFICE	SEPTEMBER COURT FINES	$1,161.74	
TOTAL:			$11,838.52

CITY OF NEW PRAGUE
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VENDOR	DESCRIPTION	AMOUNT	TOTAL
PLANNING			
AMAZON CAPITAL SERVICES	AMAZON PRIME MEMBERSHIP	$12.90	
BEVCOMM	TELEPHONE	$43.01	
BOLTON & MENK INC.	UNIFIED DEVELOPMENT CODE	$5,753.50	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	$2.21	
KENNEDY & GRAVEN CHARTERED	GENERAL ANNEXATION MATTERS	$28.70	
METRO SALES INC	COPIER LEASE	$49.50	
US BANK CREDIT CARD	APA MEMBERSHIP / GO TO MEETING	$679.60	
US BANK CREDIT CARD	APA PLANNING CONFERENCE	$940.38	
US BANK CREDIT CARD	APA PLANNING CONVENTION	$572.12	
US BANK CREDIT CARD	BUSINESS CARDS	$14.21	
US BANK CREDIT CARD	GO TO MEETING	$20.60	
VERIZON WIRELESS	TELEPHONE	$76.82	
TOTAL:			$8,193.55
GOVERNMENT BUILDING			
AMAZON CAPITAL SERVICES	OSHA GRANT - CITY HALL DOORS	$311.68	
CENTERPOINT ENERGY	NATURAL GAS	$59.76	
JANI-KING OF MINNESOTA INC	CLEANING SERVICES	$1,286.63	
MEI TOTAL ELEVATOR SOLUTIONS	ELEVATOR MAINTENANCE	$73.10	
SUNDE LAND SURVEYING LLC	POLICE STATION ADDITION	$738.50	
US BANK CREDIT CARD	KNOX BOX	$3,323.88	
TOTAL:			$5,793.55
POLICE			
AMAZON CAPITAL SERVICES	AMAZON PRIME MEMBERSHIP	$12.90	
AMAZON CAPITAL SERVICES	BATTERIES	$13.96	
AT&T MOBILITY	WIRELESS CELLS	$568.92	
BEVCOMM	TELEPHONE	$117.84	
BUREAU OF CRIMINAL APPREHENSION	CJDN ACCESS FEE	$480.00	
GRAINGER	BATTERIES	$17.26	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	$4.18	
LEAGUE OF MN CITIES INSURANCE	WORKERS COMP DEDUCT - AMBROZ	$436.64	
LEAGUE OF MN CITIES INSURANCE	WORKERS COMP DEDUCT - TROUT	$479.67	
SCOTT COUNTY TREASURER	DOZINKY ASSISTANCE	$1,760.00	
TRANSUNION RISK AND ALTERNATIVE	MONTHLY CHARGES	$75.00	
US BANK CREDIT CARD	DOZINKY SUPPLIES	$904.15	
US BANK CREDIT CARD	EVIDENCE SUPPLIES	$103.49	
US BANK CREDIT CARD	FLUM - BCA TRAINING	$75.00	
US BANK CREDIT CARD	MUTUAL AID	$216.87	
US BANK CREDIT CARD	SUPPLIES	$4.79	
US BANK CREDIT CARD	TRAINING	$305.43	
VERIZON WIRELESS	SQUAD BROADBAND	$280.11	
VETERAN SHREDDING	CONTRACTED SERVICES	$42.50	
TOTAL:			$5,898.71
FIRE			
BEVCOMM	TELEPHONE	$89.65	
CENTERPOINT ENERGY	NATURAL GAS	$26.53	
DEPUTY REGISTRAR	1FTFW1P86SKE80773	$13.50	
INTERSTATE BATTERIES	BATTERIES - FLOOR SCRUBBER	$428.65	
NEW PRAGUE FIRE RELIEF ASSOCIATION	FIRE STATE AID	$131,022.65	
NEW PRAGUE FIRE RELIEF ASSOCIATION	FIRE STATE AID - SUPPLEMENTAL	$17,526.00	
STAR GROUP LLC.	WINDOW WASH	$10.17	
US BANK CREDIT CARD	SHIPPING	$6.80	
VERIZON WIRELESS	TABLETS	$81.78	
TOTAL:			$149,205.73

CITY OF NEW PRAGUE
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VENDOR	DESCRIPTION	AMOUNT	TOTAL
BUILDING INSPECTOR			
AMAZON CAPITAL SERVICES	AMAZON PRIME MEMBERSHIP	$12.90	
BEVCOMM	TELEPHONE	$43.01	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	$0.74	
METRO SALES INC	COPIER LEASE	$49.50	
STEVE RYNDA CONSTRUCTION	LAWN MOWING - RAILROAD	$360.00	
US BANK CREDIT CARD	BUSINESS CARDS	$23.56	
US BANK CREDIT CARD	MBPTA FALL EDUCATION	$108.55	
VERIZON WIRELESS	TELEPHONE	$76.82	
TOTAL:			$675.08
STREET			
ACE HARDWARE & PAINT	SUPPLIES	$100.26	
AMAZON CAPITAL SERVICES	AMAZON PRIME MEMBERSHIP	$12.90	
AMAZON CAPITAL SERVICES	GREASE	$108.00	
AMAZON CAPITAL SERVICES	TOOLS	$52.45	
AMAZON CAPITAL SERVICES	VEHICLE CLEANER	$40.98	
BEVCOMM	TELEPHONE	$105.63	
CENTERPOINT ENERGY	NATURAL GAS	$65.00	
LEAGUE OF MN CITIES INSURANCE	WORKERS COMP CLAIM-ALLEN HENNEN	$497.01	
METRO SALES INC	COPIER LEASE	$49.50	
RIVER COUNTRY COOP	DIESEL	$2,927.55	
STAR GROUP LLC.	ADAPTER	$4.46	
STAR GROUP LLC.	SKID LOADER - FUEL CLEANER	$11.85	
TRUCK CENTER COMPANIES	2026 FREIGHTLINER 108SD	$78,447.09	
US BANK CREDIT CARD	APWA FALL WORKSHOP	$263.40	
US BANK CREDIT CARD	BUSINESS CARDS	$25.69	
US BANK CREDIT CARD	TREE INSPECTOR TRAINING	$100.00	
VERIZON WIRELESS	TELEPHONE	$79.39	
ZIEGLER INC.	CAT SKID LOADER - REPAIR	$1,330.52	
TOTAL:			$84,221.68
PARKS			
ACE HARDWARE & PAINT	ANTIFREEZE	$315.94	
AMAZON CAPITAL SERVICES	AMAZON PRIME MEMBERSHIP	$12.90	
AMAZON CAPITAL SERVICES	BATTERY BOOSTER	$159.96	
BEVCOMM	TELEPHONE	$35.33	
CENTERPOINT ENERGY	NATURAL GAS	$36.23	
MTI DISTRIBUTING INC	TORO 7500- WHEELS	$120.32	
PLAYPOWER LT FARMINGTON	FENCE PARTS - SETTLERS	$246.46	
RENT N SAVE PORTABLE SERVICES	PORTABLE RESTROOM	$580.00	
STAR GROUP LLC.	BUFFING PADS	$12.67	
VERIZON WIRELESS	IPADS	$10.02	
VERIZON WIRELESS	TELEPHONE	$84.50	
WASHA TRUCKING SERVICES INC	HAULING AG LIME	$250.00	
TOTAL:			$1,864.33
LIBRARY			
CENTERPOINT ENERGY	NATURAL GAS	$33.43	
JANI-KING OF MINNESOTA INC	CLEANING SERVICE	$743.27	
LAKERS NEW PRAGUE SANITARY	TRASH - LIBRARY	$232.54	
TOTAL:			$1,009.24
GENERAL FUND TOTAL:			**$287,874.31**

CITY OF NEW PRAGUE
ACCOUNTS PAYABLE
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VENDOR	DESCRIPTION	AMOUNT	TOTAL
FUND 233 - SPECIAL REVENUE - CRIME PREVENTION			
ITL PATCH	HATS	$587.50	
TOTAL:			$587.50
FUND 423 - CAPITAL PROJECTS - CIP 2024			
BCM CONSTRUCTION INC.	CIP 2024 PAY AP #10	$145,413.37	
TOTAL:			$145,413.37
FUND 424 - CAPITAL PROJECTS - CIP 2025			
SEH	CIP 2025	$27,803.40	
TOTAL:			$27,803.40
FUND 425 - CAPITAL PROJECTS - POLICE STATION			
KENNEDY & GRAVEN CHARTERED	NEW POLICE STATION	$397.50	
MET-CON CONSTRUCTION, INC	POLICE STATION	$441,910.55	
WOLD ARCHITECTS AND ENGINEERS	POLICE ADDITION	$4,650.80	
TOTAL:			$446,958.85
FUND 602 - ENTERPRISE - SANITARY SEWER			
ACE HARDWARE & PAINT	SUPPLIES	$155.54	
AMAZON CAPITAL SERVICES	AMAZON PRIME MEMBERSHIP	$12.90	
AMAZON CAPITAL SERVICES	TECH ROOM - VENT	$2.75	
BEVCOMM	TELEPHONE	$90.63	
BEVCOMM	TELEPHONE/COMMUNICATIONS	$119.90	
CENTERPOINT ENERGY	NATURAL GAS	$800.32	
CENTERPOINT ENERGY	NATURAL GAS	$3,774.25	
COMPUTER TECHNOLOGY SOLUTIONS	COMPUTER SUPPORT	$1,363.65	
COMPUTER TECHNOLOGY SOLUTIONS	OFFICE 365 / FIREWALL	$300.27	
DUAL AIR INC.	TECH ROOM - A/C	$245.25	
GOPHER STATE ONE CALL	LINE LOCATES	$33.07	
GRAINGER	CLEANING SUPPLIES	$27.63	
MACQUEEN EQUIPMENT	PRESSURE SWITCH - VACTOR	$72.34	
MWOA	JOE - MWOA MEMBERSHIP	$25.00	
NEON LINK	ONLINE PAYMENT FEES	$203.87	
SALTCO	MONTHLY SALT	$1,350.92	
US BANK CREDIT CARD	BIOSOLIDS HMI	$987.49	
US BANK CREDIT CARD	BULBS /FUSES/ELECTRODE ROD	$719.32	
US BANK CREDIT CARD	BUSINESS CARDS	$5.68	
US BANK CREDIT CARD	DATA LOGGER SUPPORT	$379.00	
US BANK CREDIT CARD	INTERFACE PANEL	$1,661.19	
US BANK CREDIT CARD	RELAYS / SHELVES	$484.12	
US BANK CREDIT CARD	TYPE 4 BIOSOLIDS - TOM	$15.32	
US BANK EQUIPMENT FINANCE	COPIER LEASE	$112.50	
UTILITY CONSULTANTS INC.	SAMPLES	$3,127.46	
VERIZON WIRELESS	IPADS	$7.52	
VERIZON WIRELESS	TELEPHONE	$207.41	
VETERAN SHREDDING	CONTRACTED SERVICES	$8.50	
ZORO TOOLS INC.	DAWN DETERGENT	$108.99	
AMAZON CAPITAL SERVICES	SCADA UPGRADE	$399.95	
AMAZON CAPITAL SERVICES	SCADA UPGRADE	$119.89	
EGAN	SCADA UPGRADE- EQUIP & LICENSE	$83,350.00	
TOTAL:			$100,272.63

CITY OF NEW PRAGUE
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VENDOR	DESCRIPTION	AMOUNT	TOTAL
FUND 606 - ENTERPRISE - STORM UTILITY			
GOPHER STATE ONE CALL	LINE LOCATES	$33.08	
MACQUEEN EQUIPMENT	PRESSURE SWITCH - VACTOR	$72.33	
NEON LINK	ONLINE PAYMENT FEES	$24.63	
US BANK CREDIT CARD	BUSINESS CARDS	$2.13	
VERIZON WIRELESS	IPADS	$7.52	
VERIZON WIRELESS	TELEPHONE	$5.76	
TOTAL:			$145.45
FUND 651 - ENTERPRISE - AMBULANCE			
CENTERPOINT ENERGY	NATURAL GAS	$26.53	
TOTAL:			$26.53

TOTAL ACCOUNTS PAYABLE FOR COUNCIL APPROVAL:	**$1,009,082.04**