

CITY OF NEW PRAGUE  
ACCOUNTS PAYABLE  
02/17/2026

VENDOR	DESCRIPTION	AMOUNT	TOTAL
<b>FUND 101 - GENERAL FUND</b>			
<b><u>RURAL FIRE - TO BE REIMBURSED</u></b>			
ACE HARDWARE & PAINT	SUPPLIES	\$1.99	
AMAZON CAPITAL SERVICES	SUPPLIES	\$11.00	
ANCOM COMMUNICATIONS	PAGER REPAIR	\$55.00	
ANCOM COMMUNICATIONS	PAGER REPAIRS	\$129.42	
ANCOM COMMUNICATIONS	PAGER REPAIRS	\$103.82	
ANCOM COMMUNICATIONS	PORTABLE RADIO BATTERIES	\$1,444.43	
BEVCOMM	TELEPHONE	\$102.59	
CENTERPOINT ENERGY	NATURAL GAS	\$539.89	
LAKERS NEW PRAGUE SANITARY	TRASH - RURAL	\$22.96	
NEW PRAGUE UTILITIES	RURAL FIRE - UTILITES	\$583.44	
<b>TOTAL:</b>			<u><u>\$2,994.54</u></u>
<b><u>OTHER - TO BE REIMBURSED</u></b>			
NORTH AMERICAN SAFETY INC	MAVRICK - CLOTHING	\$74.98	
<b>TOTAL:</b>			<u><u>\$74.98</u></u>
<b><u>RURAL FIRE - TO BE REIMBURSED</u></b>			
NORTH CENTRAL DBA RW&B	SQUAD TOPPER, LIGHTS, SIRENS	\$7,376.58	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$16.60	
STAR GROUP LLC.	BATTERY / HOSE	\$153.92	
<b>TOTAL:</b>			<u><u>\$7,547.10</u></u>
<b><u>COUNCIL</u></b>			
LEAGUE OF MN CITIES INSURANCE	2026 WORKERS COMP	\$40.53	
SUEL PRINTING	COUNCIL MINUTES	\$1,386.00	
THE NEW PRAGUE TIMES	NEWSPAPER SUBSCRIPTION	\$64.00	
<b>TOTAL:</b>			<u><u>\$1,490.53</u></u>
<b><u>ADMINISTRATION</u></b>			
ABDO	W2 SUBMISSION	\$125.00	
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$9.45	
BEVCOMM	TELEPHONE	\$71.87	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	\$59.07	
LEAGUE OF MN CITIES INSURANCE	2026 WORKERS COMP	\$853.96	
ROTARY CLUB OF NEW PRAGUE	3RD QUARTER DUES	\$180.00	
SUEL PRINTING	CHECKS	\$149.63	
VETERAN SHREDDING	CONTRACTED SERVICES	\$8.50	
<b>TOTAL:</b>			<u><u>\$1,457.48</u></u>
<b><u>TECH NETWORK</u></b>			
COMPUTER TECHNOLOGY SOLUTIONS	OFFICE 365 / FIREWALL	\$2,566.97	
COMPUTER TECHNOLOGY SOLUTIONS	COMPUTER SUPPORT	\$5,886.88	
<b>TOTAL:</b>			<u><u>\$8,453.85</u></u>
<b><u>ATTORNEY</u></b>			
SCOTT COUNTY ATTORNEY'S OFFICE	JANUARY COURT FINES	\$459.73	
<b>TOTAL:</b>			<u><u>\$459.73</u></u>
<b><u>PLANNING</u></b>			
BEVCOMM	TELEPHONE	\$43.34	
BOLTON & MENK INC.	UNIFIED DEVELOPMENT CODE	\$1,784.00	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	\$2.09	
LEAGUE OF MN CITIES INSURANCE	2026 WORKERS COMP	\$828.07	
METRO SALES INC	COPIER LEASE	\$67.61	
METRO SALES INC	COPIER LEASE	\$49.50	
<b>TOTAL:</b>			<u><u>\$2,774.61</u></u>

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
<b><u>GOVERNMENT BUILDING</u></b>			
CENTERPOINT ENERGY	NATURAL GAS	\$1,808.61	
JANI-KING OF MINNESOTA INC	CLEANING SERVICES	\$1,286.63	
LAKERS NEW PRAGUE SANITARY	TRASH - CITY HALL	\$86.87	
LEAGUE OF MN CITIES INSURANCE	2026 WORKERS COMP	\$21.39	
MEI TOTAL ELEVATOR SOLUTIONS	ELEVATOR MAINTENANCE	\$73.10	
NEW PRAGUE UTILITIES	GOVT BUILDING -ELECTRIC	\$1,677.00	
NEW PRAGUE UTILITIES	GOVT BUILDING - WATER/SEWER	\$209.50	
<b>TOTAL:</b>			<u><u>\$5,163.10</u></u>
<b><u>POLICE</u></b>			
AMAZON CAPITAL SERVICES	EXTERNAL DRIVE	\$249.99	
AT&T MOBILITY	WIRELESS CELLS	\$576.11	
BEVCOMM	TELEPHONE	\$118.25	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	\$4.80	
LEAGUE OF MN CITIES INSURANCE	WORKERS COMP DEDUCT - FOLKERTS	\$966.20	
LEAGUE OF MN CITIES INSURANCE	2026 WORKERS COMP	\$47,549.29	
NEW PRAGUE UTILITIES	POLICE FLOCK	\$42.64	
TRANSUNION RISK AND ALTERNATIVE	TLO CHARGES	\$100.00	
VERIZON WIRELESS	SQUAD BROADBAND	\$280.07	
VETERAN SHREDDING	CONTRACTED SERVICES	\$42.50	
MOHOWALD, NATALIE	TOBACCO COMPLIANCE CHECKS	\$40.00	
<b>TOTAL:</b>			<u><u>\$49,969.85</u></u>
<b><u>FIRE</u></b>			
ACE HARDWARE & PAINT	SUPPLIES	\$2.00	
AMAZON CAPITAL SERVICES	SUPPLIES	\$10.99	
ANCOM COMMUNICATIONS	PAGER REPAIR	\$55.00	
ANCOM COMMUNICATIONS	PAGER REPAIRS	\$129.42	
ANCOM COMMUNICATIONS	PAGER REPAIRS	\$103.82	
ANCOM COMMUNICATIONS	PORTABLE RADIO BATTERIES	\$1,444.43	
BEVCOMM	TELEPHONE	\$102.59	
CENTERPOINT ENERGY	NATURAL GAS	\$539.89	
LAKERS NEW PRAGUE SANITARY	TRASH - FIRE	\$22.97	
LEAGUE OF MN CITIES INSURANCE	2026 WORKERS COMP	\$8,826.13	
NEW PRAGUE RURAL FIRE ASSOCIATION	RADIOS	\$4,470.03	
NEW PRAGUE RURAL FIRE ASSOCIATION	RADIOS	\$673.24	
NEW PRAGUE UTILITIES	FIRE - ELECTRIC	\$437.33	
NEW PRAGUE UTILITIES	FIRE - WATER/SEWER	\$146.12	
NORTH CENTRAL DBA RW&B	SQUAD TOPPER, LIGHTS, SIRENS	\$7,376.59	
STAR GROUP LLC.	BATTERY / HOSE	\$153.93	
<b>TOTAL:</b>			<u><u>\$24,494.48</u></u>
<b><u>BUILDING INSPECTOR</u></b>			
BEVCOMM	TELEPHONE	\$43.34	
GREATAMERICA FINANCIAL SERVICES	POSTAGE MACHINE LEASE	\$0.42	
LEAGUE OF MN CITIES INSURANCE	2026 WORKERS COMP	\$730.12	
METRO SALES INC	COPIER LEASE	\$67.61	
METRO SALES INC	COPIER LEASE	\$49.50	
<b>TOTAL:</b>			<u><u>\$890.99</u></u>
<b><u>GENERAL FUND - AMBULANCE</u></b>			
LAKERS NEW PRAGUE SANITARY	TRASH - AMBULANCE	\$22.96	
<b>TOTAL:</b>			<u><u>\$22.96</u></u>
<b><u>PUBLIC WORKS</u></b>			
LEAGUE OF MN CITIES INSURANCE	2026 WORKERS COMP	\$1,997.83	
<b>TOTAL:</b>			<u><u>\$1,997.83</u></u>

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
<b><u>STREET</u></b>			
ACE HARDWARE & PAINT	SUPPLIES	\$61.40	
AIRGAS USA LLC	CYLINDER RENTAL	\$6.20	
AMAZON CAPITAL SERVICES	PHONE CASE	\$8.00	
BEVCOMM	TELEPHONE	\$120.08	
CENTERPOINT ENERGY	NATURAL GAS	\$1,323.57	
DVS RENEWAL	REGISTRATION TABS	\$21.25	
FASTENAL	PLOW BOLTS	\$140.20	
LAKERS NEW PRAGUE SANITARY	TRASH - STREETS	\$89.47	
LEAGUE OF MN CITIES INSURANCE	2026 WORKERS COMP	\$11,746.57	
METRO SALES INC	COPIER LEASE	\$67.61	
METRO SALES INC	COPIER LEASE	\$49.50	
NEW PRAGUE UTILITIES	STREETS - ELECTRIC	\$494.92	
NEW PRAGUE UTILITIES	STREETS - WATER/SEWER	\$211.98	
NORTH AMERICAN SAFETY INC	STREETS UNIFORMS	\$467.30	
NOVAK COMPANIES	WOOD CHIPPER BLADES & ROPE	\$12.70	
SCOTT COUNTY TREASURER	2ND HALF SALT	\$20,681.50	
SILHOUETTES	CLOTHING EMBROIDERY	\$24.00	
STAR GROUP LLC.	BATTERY - JEEP	\$78.69	
STAR GROUP LLC.	2010 FL & LOADER PARTS	\$182.80	
SUEL PRINTING	HELP WANTED	\$277.50	
US BANK EQUIPMENT FINANCE	COPIER LEASE - STREETS	\$75.00	
ZIEGLER INC.	CAT LOADER - WINDOW	\$500.40	
ZIEGLER INC.	80' BOOM LIFT	\$14,600.00	
<b>TOTAL:</b>		<u>\$51,240.64</u>	<u>\$51,240.64</u>
<b><u>STREET LIGHTS</u></b>			
NEW PRAGUE UTILITIES	STREETLIGHTS	\$7,153.20	
<b>TOTAL:</b>		<u>\$7,153.20</u>	<u>\$7,153.20</u>
<b><u>PARKS</u></b>			
ACE HARDWARE & PAINT	SUPPLIES	\$125.41	
ACE HARDWARE & PAINT	SUPPLIES	\$436.86	
AMAZON CAPITAL SERVICES	PHONE CASE	\$4.00	
BEVCOMM	TELEPHONE	\$35.42	
CENTERPOINT ENERGY	NATURAL GAS	\$1,061.80	
INTERSTATE CHIROPRACTIC LLC	RANDOM TESTING	\$25.00	
LAKERS NEW PRAGUE SANITARY	TRASH - PARKS	\$131.73	
LEAGUE OF MN CITIES INSURANCE	WORKERS COMP CLAIM - KOEPP	\$301.59	
LEAGUE OF MN CITIES INSURANCE	2026 WORKERS COMP	\$9,584.39	
MTI DISTRIBUTING INC	BLADES	\$611.48	
NEW PRAGUE UTILITIES	ICE RINK WATER	\$24.51	
NEW PRAGUE UTILITIES	PARKS -ELECTRIC	-\$3,303.80	
NEW PRAGUE UTILITIES	PARKS - WATER/SEWER	\$191.00	
NORTH AMERICAN SAFETY INC	SAFETY VESTS	\$120.00	
NORTH AMERICAN SAFETY INC	PARKS UNIFORMS	\$188.42	
NOVAK COMPANIES	WOOD CHIPPER BLADES & ROPE	\$19.05	
O'REILLY AUTOMOTIVE INC	HYD. FLUID, ANTI - FREEZE, GREASE	\$206.28	
RENT N SAVE PORTABLE SERVICES	PORTABLE RESTROOM	\$155.00	
STAR GROUP LLC.	BATTERY - JEEP	\$39.34	
STAR GROUP LLC.	OIL & BED LINERS	\$187.66	
SUEL PRINTING	HELP WANTED	\$277.50	
TODDS AUTO PARTS INC	BELTS	\$256.36	
TODDS AUTO PARTS INC	MOTOR OIL	\$215.10	
ZIEGLER INC.	80' BOOM LIFT	\$14,600.00	
<b>TOTAL:</b>		<u>\$25,494.10</u>	<u>\$25,494.10</u>

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
<b><u>LIBRARY</u></b>			
ACE HARDWARE & PAINT	SUPPLIES	\$49.96	
CENTERPOINT ENERGY	NATURAL GAS	\$670.47	
DUAL AIR INC.	LIBRARY FURNACE	\$145.00	
JANI-KING OF MINNESOTA INC	CLEANING SERVICE	\$743.27	
NEW PRAGUE UTILITIES	LIBRARY - ELECTRIC	\$702.32	
NEW PRAGUE UTILITIES	LIBRARY - WATER/SEWER	\$149.49	
<b>TOTAL:</b>			<u><u>\$2,460.51</u></u>
<b><u>UNALLOCATED</u></b>			
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$327.00	
<b>TOTAL:</b>			<u><u>\$327.00</u></u>
<b>GENERAL FUND TOTAL:</b>			<b><u><u>\$194,467.48</u></u></b>
 <b>FUND 320 - DEBT SERVICE - 2020A REFUNDING</b>			
EHLERS	2020A CONTINUING DISCLOSURE	\$3,000.00	
<b>TOTAL:</b>			<u><u>\$3,000.00</u></u>
 <b>FUND 425 - CAPITAL PROJECTS - POLICE STATION</b>			
MET-CON CONSTRUCTION, INC	POLICE STATION	\$683,728.30	
NEW PRAGUE UTILITIES	POLICE ADDITION	\$1,398.26	
WOLD ARCHITECTS AND ENGINEERS	POLICE ADDITION	\$6,826.40	
WOLD ARCHITECTS AND ENGINEERS	POLICE ADDITION	\$2,925.00	
<b>TOTAL:</b>			<u><u>\$694,877.96</u></u>
 <b>FUND 602 - ENTERPRISE - SANITARY SEWER</b>			
ACE HARDWARE & PAINT	SUPPLIES	\$35.16	
AMAZON CAPITAL SERVICES	PHONE CASE	\$6.00	
BEVCOMM	TELEPHONE	\$90.66	
BEVCOMM	TELEPHONE/COMMUNICATIONS	\$119.90	
CENTERPOINT ENERGY	NATURAL GAS	\$17,812.35	
CENTERPOINT ENERGY	NATURAL GAS	\$2,883.17	
COMPUTER TECHNOLOGY SOLUTIONS	OFFICE 365 / FIREWALL	\$361.41	
COMPUTER TECHNOLOGY SOLUTIONS	COMPUTER SUPPORT	\$1,388.61	
GOPHER STATE ONE CALL	LINE LOCATES	\$16.89	
HAWKINS INC	AZONE	\$2,319.15	
LAKERS NEW PRAGUE SANITARY	TRASH - WWTP	\$247.55	
LEAGUE OF MN CITIES INSURANCE	2026 WORKERS COMP	\$5,141.21	
MCMASTER-CARR SUPPLY COMPANY	FAN BLADE - QUINCY COMPRESSOR	\$108.91	
MN PUMP WORKS	PUMP REPAIR	\$525.00	
NEON LINK	ONLINE PAYMENT FEES	\$208.72	
NEW PRAGUE UTILITIES	WWTP - ELECTRIC	\$25,277.04	
NEW PRAGUE UTILITIES	WWTP - WATER/SEWER	\$603.89	
NORTH AMERICAN SAFETY INC	WWTP UNIFORMS	\$281.38	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$210.60	
SALTCO	MONTHLY SALT	\$2,256.87	
STAR GROUP LLC.	V-BELT	\$50.18	
STAR GROUP LLC.	BATTERY - JEEP	\$59.01	
STAR GROUP LLC.	BATTERY & FITTING	\$137.81	
US BANK EQUIPMENT FINANCE	COPIER LEASE - WWTP	\$75.00	
UTILITY CONSULTANTS INC.	SAMPLES	\$2,300.47	
VETERAN SHREDDING	CONTRACTED SERVICES	\$8.50	
<b>TOTAL:</b>			<u><u>\$62,525.44</u></u>

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
<b>FUND 606 - ENTERPRISE - STORM UTILITY</b>			
AMAZON CAPITAL SERVICES	PHONE CASE	\$1.99	
GOPHER STATE ONE CALL	LINE LOCATES	\$16.88	
LEAGUE OF MN CITIES INSURANCE	2026 WORKERS COMP	\$1,217.05	
NEON LINK	ONLINE PAYMENT FEES	\$25.21	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$3.60	
STAR GROUP LLC.	BATTERY - JEEP	\$19.67	
<b>TOTAL:</b>		\$1,284.40	\$1,284.40
<b>FUND 651 - ENTERPRISE - AMBULANCE</b>			
CENTERPOINT ENERGY	NATURAL GAS	\$539.88	
NEW PRAGUE UTILITIES	AMBULANCE - ELECTRIC	\$437.33	
NEW PRAGUE UTILITIES	AMBULANCE - WATER/SEWER	\$103.84	
ROSS NESBIT AGENCIES INC.	AGENCY FEE	\$10.20	
<b>TOTAL:</b>		\$1,091.25	\$1,091.25
<b>TOTAL ACCOUNTS PAYABLE FOR COUNCIL APPROVAL:</b>			<b>\$957,246.53</b>