

CITY OF NEW PRAGUE  
ACCOUNTS PAYABLE  
02/02/2026

VENDOR	DESCRIPTION	AMOUNT	TOTAL
<b>FUND 101 - GENERAL FUND</b>			
<b><u>RURAL FIRE - TO BE REIMBURSED</u></b>			
ALEX AIR APPARATUS INC.	REPAIRS	\$121.05	
AMAZON CAPITAL SERVICES	PRINTER INK	\$175.38	
ANCOM COMMUNICATIONS	CHARGERS	\$919.37	
ECSI	FIRE ALARM MONITORING	\$120.00	
MES SERVICE COMPANY LLC	SUPPLIES	\$400.03	
US BANK CREDIT CARD	BACKFLOW TESTING CERTIFICATION	\$28.75	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$419.90	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$165.01	
<b>TOTAL:</b>			<u><u>\$2,349.49</u></u>
<b><u>OTHER - TO BE REIMBURSED</u></b>			
US BANK CREDIT CARD	AMAZON	\$392.82	
<b>TOTAL:</b>			<u><u>\$392.82</u></u>
<b><u>COUNCIL</u></b>			
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$274.98	
<b>TOTAL:</b>			<u><u>\$274.98</u></u>
<b><u>ADMINISTRATION</u></b>			
BOLTON & MENK INC.	SMALL CITIES DEV. PROGRAM	\$600.00	
US BANK CREDIT CARD	LEARNING COURSES - ROBIN	\$15.75	
US BANK CREDIT CARD	MCMA WORKSHOP	\$125.00	
US BANK CREDIT CARD	WEB SERVICE BILLING	\$0.61	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$273.71	
<b>TOTAL:</b>			<u><u>\$1,015.07</u></u>
<b><u>PLANNING</u></b>			
AMAZON CAPITAL SERVICES	EVAN PHONE CASE	\$14.69	
US BANK CREDIT CARD	GO TO MEETING	\$20.60	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$27.18	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$30.05	
<b>TOTAL:</b>			<u><u>\$92.52</u></u>
<b><u>POLICE</u></b>			
AXON ENTERPRISES INC.	OFFICER SAFETY PLAN - LICENSE, CAMERA & DO	\$27,928.00	
DVS RENEWAL	EXPLORER TABS	\$16.25	
JEFF BELZER NEW PRAGUE FORD	LUBE, OIL, FILTER SERVICE	\$70.41	
LE SUEUR COUNTY SHERIFF'S OFFICE	DRUG TASK FORCE MEMBERSHIP	\$5,000.00	
LEAGUE OF MINNESOTA CITIES	PEACE OFFICER TRAINING	\$1,080.00	
US BANK CREDIT CARD	AMMO, PADDING, TOOL CHEST	\$1,794.37	
US BANK CREDIT CARD	TRAINING	\$463.95	
US BANK EQUIPMENT FINANCE	COPIER LEASE	\$279.14	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$1,047.63	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$634.41	
<b>TOTAL:</b>			<u><u>\$38,314.16</u></u>
<b><u>FIRE</u></b>			
ALEX AIR APPARATUS INC.	REPAIRS	\$121.05	
AMAZON CAPITAL SERVICES	PRINTER INK	\$175.38	
ANCOM COMMUNICATIONS	CHARGERS	\$919.36	
ECSI	FIRE ALARM MONITORING	\$120.00	
LISA KACZOR	TRAINING CPR/AED REFRESHER	\$600.00	
MES SERVICE COMPANY LLC	SUPPLIES	\$400.03	
MN FIRE SERVICE CERTIFICATION BOARD	TRAINING	\$446.50	
US BANK CREDIT CARD	BACKFLOW TESTING CERTIFICATION	\$28.75	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$288.19	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$134.20	
<b>TOTAL:</b>			<u><u>\$3,233.46</u></u>

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
<b><u>BUILDING INSPECTOR</u></b>			
METRO SALES INC	COPIER LEASE - STREETS	\$94.43	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$71.45	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$85.20	
<b>TOTAL:</b>			<u><u>\$251.08</u></u>
<b><u>GENERAL FUND - AMBULANCE</u></b>			
ECSI	FIRE ALARM MONITORING	\$120.00	
<b>TOTAL:</b>			<u><u>\$120.00</u></u>
<b><u>PUBLIC WORKS</u></b>			
US BANK CREDIT CARD	MECA CONFERENCE	\$435.00	
<b>TOTAL:</b>			<u><u>\$435.00</u></u>
<b><u>STREET</u></b>			
AMAZON CAPITAL SERVICES	PLIERS	\$25.99	
FASTENAL	PLOW BOLTS	\$27.50	
HAWK ALARM SYSTEMS INC	FIRE ALARM MONITORING	\$15.00	
HELENA TOWNSHIP	ALTON AVE MAINTENANCE	\$2,000.00	
NORTH AMERICAN SAFETY INC	STREETS UNIFORMS	\$48.98	
TRUCK CENTER COMPANIES	PLOW TRUCK - PARTS	\$125.41	
TRUCK CENTER COMPANIES	PLOW TRUCK - PARTS	\$975.13	
TRUCK CENTER COMPANIES	PLOW TRUCK - PARTS	\$934.13	
TRUCK CENTER COMPANIES	PLOW TRUCK - PARTS	\$464.91	
UNIQUE PAVING MATERIALS IN	COLD PATCH	\$573.30	
US BANK CREDIT CARD	AED PADS	\$96.68	
US BANK CREDIT CARD	BACKFLOW TESTING CERTIFICATION	\$92.00	
US BANK CREDIT CARD	CHIPPER ROPE / PARTS	\$463.53	
US BANK CREDIT CARD	MECA CONFERENCE	\$435.00	
US BANK CREDIT CARD	PARADE OF LIGHTS	-\$139.28	
US BANK CREDIT CARD	PLOW TRUCK PARTS	\$532.34	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$435.49	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$632.03	
<b>TOTAL:</b>			<u><u>\$7,738.14</u></u>
<b><u>PARKS</u></b>			
AMAZON CAPITAL SERVICES	PHONE CASE - FRANK	\$24.98	
GRAINGER	TARPS	\$701.52	
MTI DISTRIBUTING INC	TORO MOWER 5910 - PARTS	\$1,734.61	
NORTH AMERICAN SAFETY INC	PARKS UNIFORMS	\$48.98	
ULINE	ROPE	\$159.15	
US BANK CREDIT CARD	BACKFLOW TESTING CERTIFICATION	\$28.75	
US BANK CREDIT CARD	TREE GIVEAWAY	\$228.00	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$384.43	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$783.63	
<b>TOTAL:</b>			<u><u>\$4,094.05</u></u>
<b>GENERAL FUND TOTAL:</b>			<u><u><b>\$58,310.77</b></u></u>

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VENDOR	DESCRIPTION	AMOUNT	TOTAL
<b>FUND 318 - DEBT SERVICE - TIF-NP SENIOR HOUSING</b>			
PRAHA VILLAGE LLC	TIF PAYMENT	\$56,480.82	
<b>TOTAL:</b>			<u>\$56,480.82</u>
<b>FUND 424 - CAPITAL PROJECTS - CIP 2025</b>			
SEH	CIP 2025	\$6,255.00	
SEH	CIP 2025	\$3,195.00	
<b>TOTAL:</b>			<u>\$9,450.00</u>
<b>FUND 425 - CAPITAL PROJECTS - POLICE STATION</b>			
AMERICAN ENGINEER TESTING INC	POLICE ADDITION	\$5,316.85	
CENTERPOINT ENERGY	NAURAL GAS - POLICE ADDITION	\$4,346.23	
SEH	CIP 2026	\$615.93	
<b>TOTAL:</b>			<u>\$10,279.01</u>
<b>FUND 602 - ENTERPRISE - SANITARY SEWER</b>			
AMAZON CAPITAL SERVICES	PHONE CASE - TOM	\$24.98	
GRAINGER	PVC FITTINGS	\$369.26	
JOHN HENRY FOSTER	QUINCY AIR COMPRESSOR	\$3,908.34	
MES SERVICE COMPANY LLC	O2 SENSOR	\$595.35	
METRO SALES INC	COPIER LEASE - WWTP	\$60.31	
MN PUBLIC FACILITIES AUTHO	BOND INTEREST PAYMENT - PFA	\$374,062.25	
NORTH AMERICAN SAFETY INC	WWTP UNIFORMS	\$48.98	
PVS TECHNOLOGIES INC	FERRIC	\$10,010.00	
QUALITY FLOW SYSTEMS INC.	PUMP REPAIR	\$2,045.00	
SALTCO	MONTHLY SALT FEE	\$70.00	
ULINE	COVERALL	\$601.16	
US BANK CREDIT CARD	BACKFLOW TESTING CERTIFICATION	\$63.25	
US BANK CREDIT CARD	HONEYWELL CONTROLLER	\$2,364.82	
US BANK CREDIT CARD	LEARNING COURSES - ROBIN	-\$10.06	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$115.89	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$107.12	
XYLEM WATER SOLUTIONS USA	UV LAMPS	\$7,228.00	
ZIEGLER INC.	LADYSLIPPER LIFT STATION - LABOR	\$365.19	
<b>TOTAL:</b>			<u>\$402,029.84</u>
<b>FUND 606 - ENTERPRISE - STORM UTILITY</b>			
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$8.97	
VOYAGER FLEET SYSTEMS	MOTOR FUELS	\$3.08	
<b>TOTAL:</b>			<u>\$12.05</u>
<b>FUND 802 - WELLNESS PROGRAM</b>			
US BANK CREDIT CARD	WELLNESS	\$600.00	
<b>TOTAL:</b>			<u>\$600.00</u>
<b>TOTAL ACCOUNTS PAYABLE FOR COUNCIL APPROVAL:</b>			<u><u>\$537,162.49</u></u>