

**St. Croix Preparatory Academy**  
**Top 20 Vendors Paid - July 2026**

| Vendor Name                         | Invoice #               | Invoice Date | Description                                               | Bill Line Item Amount |
|-------------------------------------|-------------------------|--------------|-----------------------------------------------------------|-----------------------|
| Nice Healthcare PLLC                | 31382607pp              | 7/1/2026     | Employer Paid Healthcare Benefit: July 2026-June 2027     | 38,400.00             |
| Renaissance Learning, Inc.          | INV5708350              | 7/8/2026     | FY27 FAST testing                                         | 19,873.25             |
| Blue Ribbon Cleaning, Inc.          |                         | 7/7/2026     | June 2026 janitorial services                             | 17,400.00             |
| City of Bayport                     | 6.25.26 field           | 6/25/2026    | fieldhouse water 3/27/26-6/25/26                          | 10,716.93             |
| Minnesota Sodding Company LLC       |                         | 5/31/2026    | Irrigation start up and monitoring                        | 10,129.16             |
| Prolux Finishing                    |                         | 6/30/2026    | FY26 - June 15-30, 2026 painting                          | 9,548.35              |
| Prolux Finishing                    |                         | 7/15/2026    | FY27 - July 1-15, 2026 interior painting                  | 8,851.28              |
| Loyola Press                        |                         | 7/8/2026     | FY27 LS vocab workbooks                                   | 7,686.25              |
| Indian Hills Golf Club              | 6.30.26                 | 6/30/2026    | Balance due for Prep Open 06/06/26 tournament, acct #1000 | 7,224.56              |
| Ratwik, Roszak & Maloney, PA        |                         | 6/1/2026     | Legal Services: May 2026                                  | 6,216.72              |
| Region 1                            | 7.1.26                  | 7/1/2026     | FY27 OLR + Waitlist/Lottery Module                        | 5,041.00              |
| PaySchools                          | EDUAN-511               | 7/1/2026     | FY27 Quiklunch software                                   | 4,821.60              |
| Blue Ribbon Cleaning, Inc.          |                         | 7/7/2026     | June 2026 summer workers                                  | 4,677.95              |
| City of Bayport                     | 01-00002101-00-7 school | 6/30/2026    | school water 3/27/26-6/25/26                              | 4,061.27              |
| Blue Ribbon Cleaning, Inc.          |                         | 7/7/2026     | June 2026 janitorial services                             | 4,014.03              |
| Blue Ribbon Cleaning, Inc.          |                         | 7/7/2026     | June 2026 janitorial services                             | 4,014.03              |
| Water Walkers Inc                   | INV-000400-8            | 7/10/2026    | FY27 Menu Planning Software                               | 3,650.00              |
| Integrated Systems Corporation      |                         | 7/8/2026     | FY27 Skyward Hosting Fee                                  | 3,195.00              |
| Indian Hills Golf Club              | 6.30.26                 | 6/30/2026    | Balance due for Prep Open 06/06/26 tournament, acct #1000 | 3,092.20              |
| Lambert Commercial Construction LLC |                         | 6/16/2026    | Repair to wall (Job # 260403)                             | 2,780.00              |
| <b>Subtotal</b>                     |                         |              |                                                           | <b>175,393.58</b>     |