St. Croix Preparatory Academy
Payment Listing - July 2026

Vendor Name	Invoice #	Invoice Date	Description	Bill Line Item Amount
City of Bayport	01-00000851-00-3 NC	6/30/2026	Nature Center water 3/27/26-6/25/26	37.21
City of Bayport	01-00002101-00-7 school	6/30/2026	school water 3/27/26-6/25/26	4,061.27
City of Bayport	043	6/30/2026	nature center water 5/17/26-6/17/26	87.68
School Management Services	102917	7/6/2026	Federal Grants Support: 5/16/26-6/15/26	525.00
A Chance To Grow, Inc.	110515	6/16/2026	Admin services provided to Charter Schools for IEP 3rd Party Billing	171.68
Prolux Finishing	1118	6/30/2026	FY26 - June 15-30, 2026 painting	9,548.35
Prolux Finishing	1119	7/15/2026	FY27 - July 1-15, 2026 interior painting	8,851.28
Amazon Capital Services, Inc.	113T-Q9DW-F31D	7/6/2026	LS art class supplies	61.24
Amazon Capital Services, Inc.	11QP-G37L-CKJD	6/17/2026	Prep Open Supplies	33.98
Minnesota Sodding Company LLC	13603	5/31/2026	Irrigation start up and monitoring	10,129.16
Jostens Inc	1450120	5/13/2026	2026 MS yearbooks (less overruns returned)	1,217.57
Jostens Inc	1452584	5/19/2026	2026 US yearbooks	1,795.93
Consilium, Inc.	1586	7/1/2026	Network maintenance - June 2026	88.00
Amazon Capital Services, Inc.	16V3-KLJ7-6NGV	5/30/2026	LS art class supplies	58.32
Amazon Capital Services, Inc.	17GR-NJWT-XWTN	6/16/2026	storage bins for StuCo supplies	83.00
Amazon Capital Services, Inc.	1C34-R66L-PVPL	6/8/2026	english 10 texts - "Never Let Me Go"	193.40
Amazon Capital Services, Inc.	1CTJ -94MF-7VJ L	6/8/2026	office chair for front desk	120.62
Amazon Capital Services, Inc.	1FCH-J6HQ-3DT7	6/22/2026	US art class supplies-Fiedler	62.15
Amazon Capital Services, Inc.	1H94-VQGD-RTXH	6/1/2026	LS art class supplies	115.88
Amazon Capital Services, Inc.	1K73-PTNK-MKLF	6/1/2026	LS math specialist class supplies	47.95
Amazon Capital Services, Inc.	1KHW-VR7D-KVQG	6/21/2026	LS workroom supplies	1,360.97
Amazon Capital Services, Inc.	1MPQ-YFNX-N6RW	6/25/2026	LS workroom/recess supplies	140.38
Amazon Capital Services, Inc.	1NFK-FR11-DQ77	6/8/2026	addl text for AP world Hist	105.40
Amazon Capital Services, Inc.	1TY6-QPYP-QGFW	6/8/2026	bags for main office shredder	14.92
Amazon Capital Services, Inc.	1VGF-NRDJ-9VD7	7/1/2026	LS workroom supplies	246.36
Amazon Capital Services, Inc.	1WJ4-HMVD-GP46	6/4/2026	main office - key ring holder	13.08
Amazon Capital Services, Inc.	1WQJ-GVGV-7VH3	6/26/2026	annual prime membership 7/1/26-7/1/27	349.00
Amazon Capital Services, Inc.	1XFJ-MT6D-WMX7	6/22/2026	LS workroom supplies	311.38
Amazon Capital Services, Inc.	1XXM-R9YN-GWR6	6/27/2026	LS workroom supplies	215.18
Amazon Capital Services, Inc.	1YDJ-PCK9-C3WT	6/29/2026	LS art classroom supplies	1,240.73
Lambert Commercial Construction LLC	2055	6/16/2026	Repair to wall (Job # 260403)	2,780.00
Mimeo.com, Inc.	2173077	7/15/2026	3rd/4th grade planners (2026-2027)	1,081.00
B & H Photo-Video	245174345	6/4/2026	Camera kit	1,283.84
Security Engineering Associates, Inc.	26-3008	6/25/2026	Monitoring: July-Sept 2026	759.00
Instrumentalist Awards LLC	2602	6/12/2026	Trophy/award fee (Acct #55082S)	103.00
Paffy's Pest Control, Inc.	279778	6/12/2026	Pest control on 06/12/26	125.00
Rupp Waldspurger & Mace, P.A.	30340	7/7/2026	Legal Services - May 2026	366.00
Rupp Waldspurger & Mace, P.A.	30340	7/7/2026	Legal Services - May 2026	91.50
Nice Healthcare PLLC	31382607pp	7/1/2026	Employer Paid Healthcare Benefit: July 2026-June 2027	639.36
Nice Healthcare PLLC	31382607pp	7/1/2026	Employer Paid Healthcare Benefit: July 2026-June 2027	38,400.00
Ratwik, Roszak & Maloney, PA	3211	6/1/2026	Legal Services: May 2026	6,216.72
MASSP	3238	6/17/2026	FY27 membership dues, division dues-A Kleinboehl	635.00
Blue Ribbon Cleaning, Inc.	32787	7/7/2026	June 2026 janitorial services	4,014.03
Blue Ribbon Cleaning, Inc.	32787	7/7/2026	June 2026 janitorial services	4,014.03
Blue Ribbon Cleaning, Inc.	32787	7/7/2026	June 2026 janitorial services	17,400.00
Blue Ribbon Cleaning, Inc.	32787	7/7/2026	June 2026 janitorial services	2,040.00
Blue Ribbon Cleaning, Inc.	32789	7/7/2026	June 2026 summer workers	630.00
Blue Ribbon Cleaning, Inc.	32789	7/7/2026	June 2026 summer workers	4,677.95
Minnesota Historical Society	35501	4/15/2026	2nd grade field trip to Fort Snelling 4/9/26	720.00
Stillwater Dunn Bros	366	5/26/2026	Coffee for staff lounge - 5/26/26	24.68
Aviben LLC	42712	7/1/2026	403(b) admin & compliance service monthly fee	100.00
Bartlett Tree Experts	43054099	6/17/2026	treatment 6/16/26-suppress apple scab and rust	457.50
Bartlett Tree Experts	43660376	6/27/2026	visual assessment and inventory proposal	2,730.00
Josh Landy	5.13.26	7/9/2026	Athletics: baseball official 5/13/26	107.00
Tom Knoblauch	5.19.26	7/9/2026	Athletics: Softball Official 5/19/26	95.00
New Prague Area Schools	5.2.26	7/8/2026	Boys volleyball tournament 5/2/26	300.00
Sweetwater	50805713	6/24/2026	Foundation Gift: music supplies	141.89
Integrated Systems Corporation	5460	7/8/2026	FY27 Skyward Hosting Fee	3,195.00
Jennifer Fuchs	6.17.26	6/17/2026	FY26 mileage reimbursement for June 2026 conference	337.85
Medora Benson	6.18.26	6/18/2026	Reimbursement - mileage to pickup Branding Wearhouse order	37.70
City of Bayport	6.25.26 field	6/25/2026	fieldhouse water 3/27/26-6/25/26	10,716.93
Indian Hills Golf Club	6.30.26	6/30/2026	Balance due for Prep Open 06/06/26 tournament, acct #1000	7,224.56
Indian Hills Golf Club	6.30.26	6/30/2026	Balance due for Prep Open 06/06/26 tournament, acct #1000	3,092.20
Indian Hills Golf Club	6.30.26	6/30/2026	Balance due for Prep Open 06/06/26 tournament, acct #1000	750.00
i3-MPN, LLC	6278	7/1/2026	FY27 Annual Maintenance for SchoolPay	400.00
Kept, Inc	6RYTFQHB-0003	6/29/2026	COBRA administration: June 2026	90.45

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Vendor Name	Invoice #	Invoice Date	Description	Bill Line Item Amount
Region 1	7.1.26	7/1/2026	FY27 OLR + Waitlist/Lottery Module	5,041.00
Region 1	7.1.26	7/1/2026	FY27 OLR + Waitlist/Lottery Module	2,385.00
Kemal Munn	7.13.26	7/13/2026	reimbursement: track expenses	834.00
Kemal Munn	7.13.26	7/13/2026	reimbursement: track expenses	71.43
Kim Brown	7.15.26	7/15/2026	Reimbursement - track coach state tshirts	125.00
Chad Olson	7.16.26	7/16/2026	Reimbursement - cell phone 6/9-7/8	74.10
Trevor Hetue	7.17.26	7/17/2026	reissue April 2026 payroll check that was returned	36.78
Karianne Langfield	7.17.26	7/17/2026	reissue April 2026 payroll check that was returned	270.30
Loyola Press	7116208	7/8/2026	FY27 LS vocab workbooks	7,686.25
Blick Art Materials LLC	8218886	6/14/2026	US Art supplies-drawing	86.03
The Sherwin Williams Co.	8.34801E+13	6/30/2026	repair to paint sprayer	250.60
BSN Sports LLC	934579719	7/14/2026	FY27- girls and boys soccer socks	1,611.49
BSN Sports LLC	934579719	7/14/2026	FY27- girls and boys soccer socks	1,611.49
Cintas	9379116062	6/30/2026	eyewash station monthly agreement	99.18
Cintas	9379116068	6/30/2026	AED maintenance monthly agreement	756.00
VitaminK12	A274120-07	5/21/2026	FY27 HR Job Search software	950.00
PaySchools	EDUAN-511	7/1/2026	FY27 Quiklunch software	4,821.60
Water Walkers Inc	INV-000400-8	7/10/2026	FY27 Menu Planning Software	3,650.00
Minnesota School Boards Association	INV-16183-T1Z8S1	6/30/2026	FY26 charter associate training (A Bagwell)	210.00
Johnson Janitorial Supply LLC	INV062626DB1	6/26/2026	copy paper	106.68
Johnson Janitorial Supply LLC	INV071426DB1	7/14/2026	facility paper supplies	335.21
Schmitty & Sons	INV31893	6/30/2026	Transportation Services - June 2026	1,152.18
Schmitty & Sons	INV31893	6/30/2026	Transportation Services - June 2026	1,549.51
Schmitty & Sons	INV31893	6/30/2026	Transportation Services - June 2026	430.91
Renaissance Learning, Inc.	INV5708350	7/8/2026	FY27 FAST testing	19,873.25
Albin Acquisition Corp	MRIUS2827168	6/30/2026	Volunteer background checks - June 2026	56.00
Anoka-Hennepin School District No. 11	MSFBG-108	7/3/2026	2026-2027 MSFBG Administrative Fee	450.00
Wayne Peterson Enterprises dba Domi	May-26	5/27/2026	May 2026 pizza dinners that were missed paying on previous check run	286.98
Wayne Peterson Enterprises dba Domi	May-26	5/27/2026	May 2026 pizza dinners that were missed paying on previous check run	28.97
Egan Company	SVC0000156762	6/17/2026	HVAC: RTU 1 & 12 not cooling	801.00
Egan Company	SVC0000156763	6/17/2026	hot water heater repair	2,275.00
Egan Company	SVC0000156833	6/19/2026	boiler check for weeks ending 6/8/26	443.00
Egan Company	SVC0000157043	6/26/2026	boiler check: week ending 6/15/26	443.00
Egan Company	SVC0000157101	6/29/2026	boiler check: week ending 3/13/26	425.00
Egan Company	SVC0000157104	6/29/2026	boiler check: week ending 3/23/26	425.00
Egan Company	SVC0000157105	6/29/2026	boiler check: week ending 3/30/26	425.00
Egan Company	SVC0000157112	6/29/2026	boiler check: week ending 4/6/26	425.00
Egan Company	SVC0000157300	7/8/2026	boiler check: week ending 6/22/26	443.00
Egan Company	SVC0000157342	7/10/2026	boiler check for weeks ending 6/29/26	622.00
Subtotal				218,631.20