

St. Croix Preparatory Academy
Top 20 Vendors Paid
For the Month of September 2026

Vendor Name	Invoice #	Invoice Da Description	Bill Line Item Amount	Bill Line Item Account Name
Blue Ribbon Cleaning, Inc.	32818	9/8/2026 day porter and nightly janitorial	19,696.51	01 E 005 810 000 000 305
Trimark Marlin	4084737	9/4/2026 fruit and veggie bar	17,984.59	02 E 005 770 000 701 530
Trimark Marlin	4084737	9/4/2026 fruit and veggie bar	8,739.00	02 E 005 770 000 701 530
YMCA of the North	9.11.26	9/11/2026 FY26 School year care for staff children	5,473.50	01 E 005 107 256 000 394
SpEd Forms, LLC	2908	8/11/2026 FY27 SpEd Forms	5,276.04	01 E 010 420 000 419 405
BSN Sports LLC	935283382	9/2/2026 boys soccer uniforms	4,500.00	01 E 010 298 172 000 401
Phenom Print Studio	0826-013	9/3/2026 HOCO tshirts	4,433.95	01 E 010 298 199 000 401
Bartlett Tree Experts	43741651	8/20/2026 removed trees	4,200.00	01 E 005 810 000 000 350
Bartlett Tree Experts	43741654	8/20/2026 removed tree on driveway	4,200.00	01 E 005 810 000 000 350
Blue Ribbon Cleaning, Inc.	32818	9/8/2026 day porter and nightly janitorial	4,154.49	01 E 005 810 000 000 305
Bartlett Tree Experts	43741653	8/20/2026 install new trees/plants	4,080.00	01 E 005 810 000 000 350
Ratwik, Roszak & Maloney, PA	4031	8/1/2026 Legal Services: June 2026	3,905.50	01 E 005 111 000 000 305
Abdo LLP	526851	7/23/2026 Preparation of 990 return for School and Building Company	3,700.00	01 A 118 00
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Sawas Learning Company LLC	4027595110	8/17/2026 5th Grade Math curriculum consumables	3,596.40	01 E 020 256 000 000 460
ExploreK12 Inc	CI-00941367	8/18/2026 FY27 Reflex license (ADSIS)	3,295.00	01 E 010 422 000 740 406
Upper Lakes Foods	A49046-00	8/11/2026 lunchroom	3,029.23	02 E 005 770 000 701 490
Collins Electrical Inc	2632905.01	8/25/2026 replace LS music room speakers	2,963.00	01 E 005 605 000 000 315
Playground IEP	D20260107	8/31/2026 annual platform fee per staff	2,880.00	01 E 005 420 000 419 405
BSN Sports LLC	935082350	8/22/2026 girls volleyball jerseys	2,664.87	01 E 010 298 187 000 401
Subtotal			112,472.08	