St. Croix Prep Academy
Top 20 Non-Payroll Vendors Paid
For the Month of October 2026

Vendor Name	Vendor Id	Invoice #	Invoice Date	Description	Bill Line Item Amount
Friends of Education	FRIENDS 002	266	9/30/2026	FY27 Authorizer Fee	30,732.00
Blue Ribbon Cleaning, Inc.	BLUE RIB000	32832	10/6/2026	monthly cleaning	19,696.51
City of Bayport	CITY OF 002	9.22.26 fieldhouse	10/5/2026	water 6/25/26-9/22/26 (fieldhouse)	19,165.19
Taher Inc	TAHER IN000	0076913-IN	9/21/2026	Food Service: period 8/24/26-8/31/26	15,203.30
Houghton Mifflin Harcourt Publishing Co.	HOUGHTON000	956590439	9/24/2026	MS ELA curriculum	8,280.94
City of Bayport	CITY OF 002	9.22.26 school	10/5/2026	water 6/25/26-9/22/26 (school)	6,278.94
Phenom Print Studio	Phenom	0926-009	9/3/2026	marathon incentive tshirts	5,310.50
Bill Kunze	KUNZEBIL000	9.28.26	9/28/2026	Summer 2026 baseball expenses	5,225.46
Schindler Elevator Corporation	SCHINDLE000	4607598249	10/1/2026	Elevator maintenance 10/01/26 - 09/30/27	4,492.42
Amazon Capital Services, Inc.	AMAZON C001	1YXF-K6HM-RK36	9/2/2026	17 monitors to replace desktops	4,355.74
Blue Ribbon Cleaning, Inc.	BLUE RIB000	32832	10/6/2026	monthly cleaning	4,154.49
Rupp Waldspurger & Mace, P.A.	RUPP AND000	31447	10/15/2026	Legal Services - Aug 2026	3,550.85
Scholastic Inc.	SCHOLAST000	M7751939	10/6/2026	LS Reading Materials	3,520.02
Bill Kunze	KUNZEBIL000	9.28.26	9/28/2026	Summer 2026 baseball expenses	3,432.09
Precision Human Resource Solutions, Inc.	PHRS	2100041153	9/20/2026	contract SPED paras & OTs for w/e 9.18.26	3,285.00
Blue Ribbon Cleaning, Inc.	BLUE RIB000	32833	10/6/2026	landscaping Sept 2026	2,790.00
Amazon Capital Services, Inc.	AMAZON C001	1TD3-6DXK-P49T	9/3/2026	Tech-battery backups for paging system	2,778.69
Precision Human Resource Solutions, Inc.	PHRS	2100040879	8/23/2026	contract SPED paras & OTs for w/e 08.21.26	2,497.50
Minnesota Elite Assigning LLC	MINNESOT033	2893	9/23/2026	Boys & Girls Soccer officials 8/28/26-9/19/26	2,477.50
BSN Sports LLC	BSN SPOR000	935106703	8/24/2026	girls tennis uniforms from fundraising	2,447.00
Subtotal					149,674.14