

St. Croix Preparatory Academy
Bills Paid - May 2026

Vendor Name	Invoice #	Invoice Date	Description	Bill Line Item	Amount
Bridge City Holdings LLC DBA Mabel's Ice Cream & Coffee Shop	00141	5/19/2026	3rd Grade Trolley Field Trip on 5.19.26		425
Everway Holdco LLC	00268952	10/8/2025	SPED all divisions - annual subscription		768
109 Archery	01.26.2026	1/26/2026	03/14/26 Archery tournament registration		460
Wayne Peterson Enterprises dba Dominos	04.30.2026	4/30/2026	April 2026 pizza dinners		178.99
MN State High School League	044570	5/7/2026	state speech entry fee		20
Tri Metro Conference	1021	5/11/2026	Girls lacrosse conference fee 25/26 season		400
School Management Services	102793	5/8/2026	School Business Management business support 01/04/26 - 02/28/26		9498.25
School Management Services	102796	5/11/2026	FSCPA: School Business Management services 03/01/26 - 08/31/26		2600
School Management Services	102796	5/11/2026	FSCPA: School Business Management services 03/01/26 - 08/31/26		1300
Game One	10591453	5/8/2026	youth baseball camp tshirts		635
ECM Publishers, Inc	1097639	5/1/2026	SPED RFP ad		717
A Chance To Grow, Inc.	110288	3/24/2026	Admin services provided to Charter Schools for IEP 3rd Party Billing		47.73
Champion Awards Inc	1115	5/6/2026	2026 activities & athletics awards		184
Sentient Healthcare, Inc	126244	4/2/2026	School Audiology Services - Mar 2026		531.25
Sentient Healthcare, Inc	126264	5/4/2026	School Audiology Services - Apr 2026		156.25
Barthold Inc.	126468	4/7/2026	Food recycling - Mar 2026		283.8
Barthold Inc.	126754	5/11/2026	Food recycling - Apr 2026		343.2
Incident IQ, LLC	12862	4/15/2026	Incident IQ facilities and events modules 12/1/25-11/30/26		7255.63
Incident IQ, LLC	12862	4/15/2026	Incident IQ facilities and events modules 12/1/25-11/30/26		3771.87
Herff Jones LLC	1311894	4/28/2026	98 diplomas		632.32
Herff Jones LLC	1312654	4/30/2026	2 addl diplomas		23.68
Strike a Key	1415	5/13/2026	piano tuning		175
Amazon Capital Services, Inc.	14VJ-9HDC	4/27/2026	fridge thermometer		18.96
Consilium, Inc.	1509	4/1/2026	Network maintenance - Mar 2026		396
Consilium, Inc.	1526	5/1/2026	Network maintenance - Apr 2026		220
Benefit Extras, Inc.	1652201	4/12/2026	monthly administration per COBRA participant		65
Region 1	16582	7/1/2026	FY27 hosting Destiny		995.02
Benefit Extras, Inc.	1688610	5/12/2026	monthly administration per COBRA participant		30
Amazon Capital Services, Inc.	16J7-MCCF	4/22/2026	main office supplies		17.99
Amazon Capital Services, Inc.	17FK-F643	3/28/2026	LS counseling supplies - Jansen		31.97
Amazon Capital Services, Inc.	17WY-KFW	3/9/2026	10 bulbs for facilities		165.8
Amazon Capital Services, Inc.	19P6-KHFC	4/27/2026	duct tape for tech dept		54.08
Amazon Capital Services, Inc.	19TF-MCPF	4/30/2026	LS workroom supplies		17.49
Amazon Capital Services, Inc.	19VF-PDWI	4/9/2026	US workroom restock		192.67
Amazon Capital Services, Inc.	19W7-7XPK	4/13/2026	2026 grad reception supplies		54.96
Amazon Capital Services, Inc.	1GHD-1YH	4/24/2026	teacher chair		127.49
Amazon Capital Services, Inc.	1GL1-GP4L	3/31/2026	LS counseling supplies-Jansen		42
Amazon Capital Services, Inc.	1JFP-PY4T	3/30/2026	LS counseling supplies - Jansen		15.99
Amazon Capital Services, Inc.	1KFK-X7P4	4/29/2026	Mittag classroom resources		393.8
Amazon Capital Services, Inc.	1KN4-Y9KN	4/26/2026	MS workroom supplies		333.51
Amazon Capital Services, Inc.	1KXD-1RVC	4/13/2026	supplies for main office		65.4
Amazon Capital Services, Inc.	1N4W-JPTX	4/27/2026	2026 senior lunch supplies		32.88
Amazon Capital Services, Inc.	1PH6-6C4H	4/23/2026	health office supplies		62.72
Amazon Capital Services, Inc.	1RL6-PVCK	3/23/2026	LS counseling supplies-Jansen		15.99
Amazon Capital Services, Inc.	1T69-MHW	4/8/2026	surge protector		129.12
Amazon Capital Services, Inc.	1VML-9VXJ	4/9/2026	US SPED book - "Once and Future King"		6.99
Amazon Capital Services, Inc.	1VRT-6C3Y	4/10/2026	award paper for activities department		78.65
Amazon Capital Services, Inc.	1XCQ-WL7	4/28/2026	2026 senior party supplies		23.99
Amazon Capital Services, Inc.	1XMG-TPW	4/20/2026	lens cleaner wipes for photo		25.98
Amazon Capital Services, Inc.	1XP9-QVJK	4/11/2026	shipping labels for main office		54.58
Amazon Capital Services, Inc.	1XXL-H49K	4/14/2026	2026 prom supplies		34.19
Amazon Capital Services, Inc.	1Y1M-MC 4	3/6/2026	LS SPED OT supplies		15.68
Amazon Capital Services, Inc.	1YPG-WQT	4/30/2026	US workroom supplies		46.71
Perma-Bound	2040279-01	4/27/2026	Macbeth		222.45
Blazerworks	21409558	3/15/2026	SPED Paras - week ending 03/15/26		1300
Blazerworks	21409558	3/15/2026	SPED Paras - week ending 03/15/26		828.5
Blazerworks	21409558	3/15/2026	SPED Paras - week ending 03/15/26		1354
Blazerworks	21409558	3/15/2026	SPED Paras - week ending 03/15/26		1400
Blazerworks	21409558	3/15/2026	SPED Paras - week ending 03/15/26		1287.5
Blazerworks	21420923	3/29/2026	SPED Paras - week ending 03/29/26		1590
Blazerworks	21420923	3/29/2026	SPED Paras - week ending 03/29/26		1282
Blazerworks	21420923	3/29/2026	SPED Paras - week ending 03/29/26		1300
Blazerworks	21420923	3/29/2026	SPED Paras - week ending 03/29/26		1692.5
Blazerworks	21420923	3/29/2026	SPED Paras - week ending 03/29/26		1750
Blazerworks	21431269	4/12/2026	SPED Paras - week ending 04/05/26		1200
Blazerworks	21431269	4/12/2026	SPED Paras - week ending 04/05/26		1194.5
Blazerworks	21431269	4/12/2026	SPED Paras - week ending 04/05/26		1200
Blazerworks	21431269	4/12/2026	SPED Paras - week ending 04/05/26		1261.5

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Blazerworks	21431269	4/12/2026	SPED Paras - week ending 04/05/26		1400
Blazerworks	21431642	4/12/2026	SPED Paras - week ending 04/12/26		1650
Blazerworks	21431642	4/12/2026	SPED Paras - week ending 04/12/26		1712.5
Blazerworks	21431642	4/12/2026	SPED Paras - week ending 04/12/26		1282
Blazerworks	21431642	4/12/2026	SPED Paras - week ending 04/12/26		1654
Blazerworks	21431642	4/12/2026	SPED Paras - week ending 04/12/26		1617
Blazerworks	21437203	4/19/2026	SPED Paras - week ending 04/19/26		1712.5
Blazerworks	21437203	4/19/2026	SPED Paras - week ending 04/19/26		1612.5
Blazerworks	21437203	4/19/2026	SPED Paras - week ending 04/19/26		1602.5
Blazerworks	21437203	4/19/2026	SPED Paras - week ending 04/19/26		1750
Blazerworks	21437203	4/19/2026	SPED Paras - week ending 04/19/26		1625
Blazerworks	21443319	4/26/2026	SPED Paras - week ending 04/26/26		1487.5
Blazerworks	21443319	4/26/2026	SPED Paras - week ending 04/26/26		1712.5
Blazerworks	21443319	4/26/2026	SPED Paras - week ending 04/26/26		1562.5
Blazerworks	21443319	4/26/2026	SPED Paras - week ending 04/26/26		1440.5
Blazerworks	21443319	4/26/2026	SPED Paras - week ending 04/26/26		1400
Blazerworks	21449634	5/3/2026	SPED Paras - week ending 05/03/26		1750
Blazerworks	21449634	5/3/2026	SPED Paras - week ending 05/03/26		1640
Blazerworks	21449634	5/3/2026	SPED Paras - week ending 05/03/26		1634.5
Blazerworks	21449634	5/3/2026	SPED Paras - week ending 05/03/26		1732.5
Blazerworks	21449634	5/3/2026	SPED Paras - week ending 05/03/26		1149
Blazerworks	21455928	5/10/2026	SPED Paras - week ending 05/10/26		1625
Blazerworks	21455928	5/10/2026	SPED Paras - week ending 05/10/26		1752.5
Blazerworks	21455928	5/10/2026	SPED Paras - week ending 05/10/26		1750
Blazerworks	21455928	5/10/2026	SPED Paras - week ending 05/10/26		1616.5
Blazerworks	21455928	5/10/2026	SPED Paras - week ending 05/10/26		1606.5
All Strings Attached Inc	2.2E+08	3/31/2026	orch supplies		198
All Strings Attached Inc	2.23E+08	4/11/2026	cello repair		495
All Strings Attached Inc	2.24E+08	4/28/2026	bass repair		495
Med-Event Services, LLC	2247	4/20/2026	girls lacrosse trainer 04/14/2026 - 04/16/2026		270
All Strings Attached Inc	2.25E+08	5/12/2026	orch supplies		437.71
All Strings Attached Inc	2.26E+08	5/19/2026	orch supplies		484
All Strings Attached Inc	2.26E+08	5/19/2026	orch supplies		440
Frontline Technologies Group LLC	241071	7/1/2026	FY27 HR/Training/Sub Software		40214.27
Stillwater River Boats	24557	5/9/2026	appt 24557 balance for 8th grade mov'n up party 5/8/26		1625
JCR Professional Services LLC	26-03	4/2/2026	SPED Cognitive Assessment Services 03/04/2026-03/27/2026		440
JCR Professional Services LLC	26-03	4/2/2026	SPED Cognitive Assessment Services 03/04/2026-03/27/2026		192.5
JCR Professional Services LLC	26-03	4/2/2026	SPED Cognitive Assessment Services 03/04/2026-03/27/2026		412.5
JCR Professional Services LLC	26-05	5/8/2026	SPED Cognitive Assessment Services 04/15/2026-05/08/2026		220
JCR Professional Services LLC	26-05	5/8/2026	SPED Cognitive Assessment Services 04/15/2026-05/08/2026		55
Instrumentalist Awards LLC	2601	4/17/2026	Trophy/award fee (Acct #55082S)		167
Old Gem Theater, LLC	2607	4/30/2026	1st grade field trip on 5/15/26 - Cinderella		763
Paffy's Pest Control, Inc.	272942	4/10/2026	Pest control on 04/10/26		125
Rupp Anderson Squires & Waldspurger, P.A.	29505	5/6/2026	Legal Services - Mar 2026		4230.5
Rupp Anderson Squires & Waldspurger, P.A.	29505	5/6/2026	Legal Services - Mar 2026		762
Rupp Anderson Squires & Waldspurger, P.A.	29505	5/6/2026	Legal Services - Mar 2026		1281
Rupp Anderson Squires & Waldspurger, P.A.	29505	5/6/2026	Legal Services - Mar 2026		610
Acapulco Restaurante	2965	4/2/2026	archery banquet catering		102
Acapulco Restaurante	2965	4/2/2026	archery banquet catering		2135.1
Brenda Crissinger	3039	3/31/2026	Deaf & Hard of Hearing Services - Mar 2026		285
Brenda Crissinger	3039	3/31/2026	Deaf & Hard of Hearing Services - Mar 2026		95
Brenda Crissinger	3039	3/31/2026	Deaf & Hard of Hearing Services - Mar 2026		380
Brenda Crissinger	3039	3/31/2026	Deaf & Hard of Hearing Services - Mar 2026		285
Brenda Crissinger	3040	5/1/2026	Deaf & Hard of Hearing Services - April 2026		47.5
Brenda Crissinger	3040	5/1/2026	Deaf & Hard of Hearing Services - April 2026		47.5
Brenda Crissinger	3040	5/1/2026	Deaf & Hard of Hearing Services - April 2026		285
Brenda Crissinger	3040	5/1/2026	Deaf & Hard of Hearing Services - April 2026		47.5
Brenda Crissinger	3040	5/1/2026	Deaf & Hard of Hearing Services - April 2026		296.87
Brenda Crissinger	3040	5/1/2026	Deaf & Hard of Hearing Services - April 2026		59.38
Heritage Printing	32141	4/24/2026	Prep Quarterly - April 2026		23.8
Heritage Printing	32141	4/24/2026	Prep Quarterly - April 2026		238
Herff Jones LLC	3292067	5/14/2026	student graduation stoles		537.19
Stillwater Dunn Bros	365	4/20/2026	Coffee for staff lounge - 4/20/26		61.7
Jordan High School Speech Team	4.10.26	4/10/2026	25/26 Speech Tournament fee		81
Alexandriana Davis	4.10.26	4/10/2026	Speech judge (5 tournaments)		500
NIETOC	4.10.26	4/10/2026	25/26 speech tournament registration		285
Cambridge-Isanti High School-Speech Team	4.10.26	4/10/2026	25/26 Speech Tournament fee		63
Eagan High School Forensics Boosters	4.10.26	4/10/2026	25/26 speech tournament fee		348

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Vendor Name	Invoice #	Invoice Date	Description	Bill Line Item	Amount
Region 4A	4.10.26	4/10/2026	speech section tournament registration		168
Alana Dillinger	4.14.26	4/14/2026	athletics official: girls lacrosse official 4.14.26		94
Jim Kallestad	4.14.26	4/14/2026	Athletics: Girls Lacrosse Official 4/14/26		156
Kate Gilman	4.14.26	4/14/2026	Expense Reimbursement: US Social World History		425.47
Andrew Peterson	4.14.26	4/14/2026	additional stipend for US theater accompanist		400
Ian Leiviska	4.14.26	4/14/2026	girls lacrosse official 4.14.26		156
Reliastar Life Insurance Company	4.15.26	4/15/2026	Payroll 0403B and 0403B - Chad Olson 470946271		50
Shad Vork	4.15.26	4/20/2026	Band lessons 04/01/26-4/15/26		467.5
Gerald Johnson	4.15.26	4/15/2026	Girls softball official on 04/15/26		95
Edward Schumacher	4.15.26	4/15/2026	Orchestra lessons 4/1/26-4/17/26		958.75
Chad Olson	4.15.26	4/16/2026	Reimbursement - monthly cell phone 3/09/26 - 04/08/26		73.97
Don Bowman	4.15.26	4/17/2026	Girls softball official on 4/15/26		95
Paul Sikora	4.16.26	4/16/2026	Athletics: softball Official 4/16/26		136
William Junco	4.16.26	4/16/2026	Athletics: Baseball Official 4.16.26		107
Micah Cale	4.16.26	4/30/2026	athletic official: baseball 4/16/26		107
Andrew Peterson	4.17.26	4/30/2026	choir feedback Friday accompanist		150
Marianne Thole	4.20.26	4/20/2026	Reimbursement - mileage to food service conference		142.1
Jolie Adams	4.20.26	4/20/2026	reimb deposit for FY27 wash DC Trip		99
Claire Fiedler	4.20.26	4/20/2026	Reimbursement - US art photo II supplies		80.55
William Donovan	4.21.26	4/21/2026	Athletics: Girls Lacrosse Official 4/21/26		156
Tyrie Williams	4.21.26	4/21/2026	Voice lessons 04/12/26 - 04/25/26		1170
Craig Weber	4.21.26	4/21/2026	Athletics: Girls Lacrosse Official 4/21/26		156
Ben Putts	4.22.26	4/22/2026	Athletics: Baseball Official 4/22/26		107
Gerald Johnson	4.22.26	4/22/2026	Girls softball official on 04/22/26		95
Soren Sjerven	4.22.26	4/30/2026	athletic official: baseball 4/22/26		107
George Zabadal	4.22.26	4/22/2026	athletic official: softball 4/22/26		82
Lisa Ranum	4.22.26	4/22/2026	reimb alpine banquet Expenses		395
Lisa Ranum	4.22.26	4/22/2026	reimb alpine banquet Expenses		665
Don Bowman	4.22.26	4/30/2026	Girls softball official on 4/22/26		95
Region 4A c/o Rick Johns	4.22.26	4/20/2026	2026 Visual Arts Team entry fee		75
Catalina Island Camps Inc	4.24.26	4/24/2026	add'l transport for April 2026 trip + sweatshirts		160
Catalina Island Camps Inc	4.24.26	4/24/2026	add'l transport for April 2026 trip + sweatshirts		415.99
Christopher Mason	4.24.26	4/24/2026	Duluth music trip clinician		200
Shutter Valley Photo Booth	4.25.26	4/28/2026	Photo booth for 4/25/26 LS Dance		220
Mark Whitlock	4.25.26	4/30/2026	Duluth music trip band clinician		150
Carrie Hamm	4.27.26	4/21/2026	Expense Reimbursement: mileage to conference		42.5
John Jundt	4.29.26	5/18/2026	baseball official 4/29/26		107
Mark Weber	4.29.26	5/18/2026	Athletics: Girls Lacrosse Official 4/29/26		156
Adam Gothmann	4.29.26	5/18/2026	girls lacrosse official 4/29/26		156
Matthew Harris	4.29.26	4/29/2026	Band lessons 04/15/26 - 04/29/26		440
Soren Sjerven	4.29.26	4/29/2026	athletic official: baseball 4/29/26		107
Reliastar Life Insurance Company	4.30.26	4/30/2026	Payroll 04.30.26 and 0403B - Chad Olson 470946271		50
Ted Larson	4.30.26	5/1/2026	athletic official: baseball 4/30/26 & 5/1/26		95
Ted Larson	4.30.26	5/1/2026	athletic official: baseball 4/30/26 & 5/1/26		95
Ben Putts	4.30.26	4/30/2026	Athletics: Baseball Official 4/30/26		107
Matthew Niemeyer	4.30.26	4/30/2026	athletic official: baseball 4/30/26		107
Bill Petersen	4.30.26	5/18/2026	Athletics: Softball Official 4/16/26, 4/30/26		231
Shad Vork	4.30.26	5/6/2026	Band lessons 04/23/26-4/30/26		467.5
Kemps LLC	4.30.26	4/30/2026	Milk - Mar & Apr 2026		4586.04
Kemps LLC	4.30.26	4/30/2026	Milk - Mar & Apr 2026		3603.33
Edward Schumacher	4.30.26	4/30/2026	Orchestra lessons week ending 5/1/26		390
MacKenzie Bitunas	4.5.26	4/5/2026	US science - AP Bio supplies		330.98
Neal Feldhahn	4.9.26	4/9/2026	Reimbursement - archery end of season coaches gifts		860
Chad Olson	5.1.26	5/1/2026	Reimbursement - website chatbot software		68
Connor Demorest	5.11.26	5/11/2026	baseball official 5.11.26		107
Nathan Schroepfer	5.11.26	5/11/2026	baseball official 5/11/26		107
Andrew Peterson	5.12.26	5/12/2026	5/6 choir accompanist and rehearsals		200
William Eisenberg	5.12.26	5/12/2026	Band lessons - 3/3/26-5/12/26		1897.5
Marianne Thole	5.12.26	5/12/2026	Reimbursement - mileage to food service conference		89.9
Andrew Peterson	5.12.26a	5/12/2026	7/8 choir accompanist and rehearsals		200
Travis Gerads	5.13.26	5/13/2026	softball official on 05/13/26		95
Keith Johnson	5.13.26	5/13/2026	Athletics: Girls softball Official 5/13/26		95
Gavin Asher Banick	5.13.26	5/13/2026	Band lessons 1/30/26 - 05/13/26		1320
Matthew Harris	5.13.26	5/13/2026	Band lessons 05/06/26 - 05/13/26		440
Mike Smith	5.13.26	5/13/2026	softball official 5/1/26, 5/6/26, 5/13/26		285
Dan Klaustermeier	5.14.26	5/20/2026	MS track meet official 5/14/26		175
Andrew Peterson	5.15.26	5/15/2026	US choir concert accompanist		200
Bill Petersen	5.15.26	5/15/2026	Athletics: Softball Official 5/15/26		95

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Shad Vork	5.15.26	5/18/2026	Band lessons 05/07/26-05/14/26		467.5
Mike Karnas	5.15.26	5/15/2026	Athletics: Softball Official 5/15/26		95
Arlene Nunez	5.18.26	5/18/2026	magnets for 4th grade Moving Up Party		8.88
Mary Webb	5.18.26	5/18/2026	Reimbursement: staff appreciation week		25.94
Reagan Davis	5.18.26	5/18/2026	Expense Reimbursement: FY26 Staff appreciation		224.68
Deborah Keyes	5.18.26	5/18/2026	Expense Reimbursement: Classroom Supplies in lieu of VISA gift card		167.11
Nicole Chambers	5.18.26	5/18/2026	refund valleyfair for A Toure		25
Stillwater Trolley Company	5.19.26	5/13/2026	Trolley for 3rd Grade Field Trip-5/19/26		1375
Ryan Yoch	5.21.26	5/21/2026	baseball official 5/21/26		112
Don Bowman	5.6.26	5/6/2026	Girls softball official on 5/6/26		95
Ben Putts	5.7.26	5/7/2026	Athletics: Baseball Official 5/07/26		107
Andrew Peterson	5.7.26	5/18/2026	US choir concert rehearsals & voice recital		400
Matthew Niemeyer	5.7.26	5/7/2026	athletic official: baseball 5/07/26		107
Tom Houle	5.8.26	5/8/2026	Softball official on 05/08/26		95
Mike Karnas	5.8.26	5/8/2026	Athletics: Softball Official 5/8/26		95
Tyrie Williams	5.9.26	5/8/2026	Voice lessons 04/26/26 - 05/09/26		1235
ClassroomRevolution, LLC	5058	3/16/2026	FY26-27 US CR20 Annual Hosting Account Renewal (4/1/26-3/30/27)		600
ClassroomRevolution, LLC	5058	3/16/2026	FY26-27 US CR20 Annual Hosting Account Renewal (4/1/26-3/30/27)		1800
HP Payment Processing Center	513429	4/8/2026	music program shells		412.62
Bimbo Bakeries USA	5.22E+13	4/20/2026	Food Service		16.47
Bimbo Bakeries USA	5.22E+13	4/20/2026	Food Service		6.94
Bimbo Bakeries USA	5.22E+13	4/20/2026	Food Service		238.61
Bimbo Bakeries USA	5.22E+13	4/27/2026	Food Service		152.68
Bimbo Bakeries USA	5.22E+13	4/27/2026	Food Service		6.94
Bimbo Bakeries USA	5.22E+13	5/4/2026	Food Service		6.94
Bimbo Bakeries USA	5.22E+13	5/4/2026	Food Service		113.66
Bimbo Bakeries USA	5.22E+13	5/5/2026	Food Service		73.2
Bimbo Bakeries USA	5.22E+13	5/11/2026	Food Service		248.15
Bimbo Bakeries USA	5.22E+13	5/11/2026	Food Service		6.94
Bimbo Bakeries USA	5.22E+13	5/18/2026	Food Service		138.8
Loffler Companies	5335886	4/28/2026	Staples for LS copiers		99.23
Loffler Companies	5335887	4/28/2026	Staples for MS copiers		168
The Sherwin Williams Co.	5.37E+13	3/18/2026	painting supplies		118.19
Wheelhouse Umpires	569	5/18/2026	JV baseball umpires		828
MetLife	5780439-01	4/15/2026	March 2026 Insurance (Life, AD&D, MN PML, MN PFL)		9681.01
USI Insurance Services LLC	5929450	4/15/2026	FY27 renewal: cyber liability 06/01/26 - 06/01/27		4592.5
USI Insurance Services LLC	5929450	4/15/2026	FY27 renewal: cyber liability 06/01/26 - 06/01/27		417.5
USI Insurance Services LLC	5985339	5/11/2026	May 2026 benefit administrator		236.25
Madeline Huss	604c	4/16/2026	Voice lessons 04/16/26 - 04/30/26		1722.5
Eckroth Music	6057081	4/2/2026	saxophone tenor repair		50
Madeline Huss	609b	4/13/2026	Voice lessons 04/06/26 - 04/07/26		552.5
Madeline Huss	621c	5/6/2026	Voice lessons 05/05/26 - 05/07/26		520
Kept, Inc	6RYTFQHB	4/29/2026	COBRA administration: April 2026		87.75
Blick Art Materials LLC	7562284a	5/11/2026	US Art supplies-drawing (shipping expense)		9.95
The Branding Warehouse	78563	4/15/2008	logo golf polos		23
Robbinsdale Debate Boosters	821451	5/14/2026	11/22/25 Debate Tournament Registration		148.5
Upper Lakes Foods	918474-00	4/21/2026	Food Service		258.06
Upper Lakes Foods	918475-00	4/28/2026	Food Service		234.48
Upper Lakes Foods	918478-00	5/5/2026	Food Service		210.9
Upper Lakes Foods	918479-00	5/12/2026	Food Service		258.06
Upper Lakes Foods	918480-00	5/19/2026	Food Service		258.06
BSN Sports LLC	9.34E+08	4/1/2026	softball jackets from fundraising account		971.44
BSN Sports LLC	9.34E+08	4/22/2026	softball jacket from fundraising account		94.99
Cintas	9.37E+09	4/30/2026	monthly eyewash agreement		99.18
Cintas	9.37E+09	4/30/2026	monthly AED agreement		756
Joan Molloy	983	4/15/2026	Orchestra lessons 04/01/26 - 04/15/26		617.5
Joan Molloy	999	4/30/2026	Orchestra lessons thru 04/30/26		698.75
Upper Lakes Foods	A16689-00	4/14/2026	Food Service		77.45
Upper Lakes Foods	A16689-00	4/14/2026	Food Service		91
Upper Lakes Foods	A16690-00	4/21/2026	Food Service		91
Upper Lakes Foods	A16690-00	4/21/2026	Food Service		64.45
Upper Lakes Foods	A16804-00	5/1/2026	Food Service		2498.27
Upper Lakes Foods	A16804-00	5/1/2026	Food Service		701.18
Upper Lakes Foods	A16804-00	5/1/2026	Food Service		454.08
Upper Lakes Foods	A19268-00	4/28/2026	Food Service		26
Upper Lakes Foods	A19268-00	4/28/2026	Food Service		51.45
Upper Lakes Foods	A20168-00	4/10/2026	Food Service		822.15
Upper Lakes Foods	A20168-00	4/10/2026	Food Service		565.9

St. Croix Preparatory Academy
 Bills Paid - May 2026

Vendor Name	Invoice #	Invoice Date	Description	Bill Line Item	Amount
Upper Lakes Foods	A20168-00	4/10/2026	Food Service		188.64
Upper Lakes Foods	A20168-00	4/10/2026	Food Service		2034.45
Upper Lakes Foods	A20168-00	4/10/2026	Food Service		40.86
Upper Lakes Foods	A20377-00	4/14/2026	Food Service		554.9
Upper Lakes Foods	A20377-00	4/14/2026	Food Service		370.18
Upper Lakes Foods	A20377-00	4/14/2026	Food Service		2437.44
Upper Lakes Foods	A20377-00	4/14/2026	Food Service		1112.12
Upper Lakes Foods	A21711-00	4/14/2026	Food Service		220.5
Upper Lakes Foods	A23770-00	4/17/2026	Food Service		730.8
Upper Lakes Foods	A23770-00	4/17/2026	Food Service		2308.31
Upper Lakes Foods	A23770-00	4/17/2026	Food Service		481.94
Upper Lakes Foods	A24891-00	4/21/2026	Food Service		193.4
Upper Lakes Foods	A24891-00	4/21/2026	Food Service		441.31
Upper Lakes Foods	A24891-00	4/21/2026	Food Service		1996.3
Upper Lakes Foods	A24891-00	4/21/2026	Food Service		525.13
Upper Lakes Foods	A26086-00	5/5/2026	Food Service		51.45
Upper Lakes Foods	A26086-00	5/5/2026	Food Service		39
Upper Lakes Foods	A27224-00	4/24/2026	Food Service		716.49
Upper Lakes Foods	A27224-00	4/24/2026	Food Service		53.86
Upper Lakes Foods	A27224-00	4/24/2026	Food Service		145.05
Upper Lakes Foods	A27224-00	4/24/2026	Food Service		2076.16
Upper Lakes Foods	A27224-00	4/24/2026	Food Service		656.33
Upper Lakes Foods	A28554-00	4/28/2026	Food Service		412.51
Upper Lakes Foods	A28554-00	4/28/2026	Food Service		1403.22
Upper Lakes Foods	A28554-00	4/28/2026	Food Service		228.01
Upper Lakes Foods	A29922-00	5/19/2026	Food Service		109.95
Upper Lakes Foods	A32000-00	5/5/2026	Food Service		26.13
Upper Lakes Foods	A32000-00	5/5/2026	Food Service		551.2
Upper Lakes Foods	A32000-00	5/5/2026	Food Service		2851.49
Upper Lakes Foods	A32000-00	5/5/2026	Food Service		337.9
Upper Lakes Foods	A34405-00	5/8/2026	Food Service		2769.94
Upper Lakes Foods	A34405-00	5/8/2026	Food Service		738.12
Upper Lakes Foods	A34405-00	5/8/2026	Food Service		1571.45
Upper Lakes Foods	A34405-00	5/8/2026	Food Service		78.96
Upper Lakes Foods	A35691-00	5/12/2026	Food Service		348.65
Upper Lakes Foods	A35691-00	5/12/2026	Food Service		221.76
Upper Lakes Foods	A35691-00	5/12/2026	Food Service		145.98
Upper Lakes Foods	A35691-00	5/12/2026	Food Service		1243.43
Upper Lakes Foods	A37402-00	5/15/2026	Food Service		545.51
Upper Lakes Foods	A37402-00	5/15/2026	Food Service		48.35
Upper Lakes Foods	A37402-00	5/15/2026	Food Service		1861.38
Upper Lakes Foods	A38596-00	5/19/2026	Food Service		272.49
Upper Lakes Foods	A38596-00	5/19/2026	Food Service		378.01
Upper Lakes Foods	A38596-00	5/19/2026	Food Service		241.75
Upper Lakes Foods	A38596-00	5/19/2026	Food Service		76.4
Marissa Frye	Apr-26	4/21/2026	Orchestra lessons 4/7/26-4/28/26		975
UWRF Athletics	CIV-00077	4/10/2026	Boys & Girls Track meet entrance fees 3/24/26, 4/3/26 & 4/4/26		1600
Principal Life Insurance Co - eBenefits	INV-00000	4/30/2026	Online Benefit Administration Services monthly Per Employee Per Month Billi		544
Johnson Janitorial Supply LLC	INV041426	4/14/2026	facility paper supplies		1824.37
Johnson Janitorial Supply LLC	INV041426	4/14/2026	copy paper for LS workroom		800.1
Johnson Janitorial Supply LLC	INV041526	4/15/2026	facility paper supplies		866.6
Johnson Janitorial Supply LLC	INV042026	4/20/2026	facility paper supplies		1063.37
Johnson Janitorial Supply LLC	INV042226	4/22/2026	US copy paper & water jugs		601.72
Johnson Janitorial Supply LLC	INV042726	4/27/2026	facility paper supplies		1154.2
Johnson Janitorial Supply LLC	INV042826	4/28/2026	MS copy paper		533.4
Johnson Janitorial Supply LLC	INV042826	4/28/2026	LS copy paper		800.1
Johnson Janitorial Supply LLC	INV042926	4/29/2026	facility paper supplies		1419.04
Johnson Janitorial Supply LLC	INV050126	5/1/2026	gloves for lunchroom		339.48
Schmitt & Sons	INV31222	3/31/2026	Transportation Services - Mar 2026		797.98
Schmitt & Sons	INV31222	3/31/2026	Transportation Services - Mar 2026		415.63
Schmitt & Sons	INV31222	3/31/2026	Transportation Services - Mar 2026		430.91
Schmitt & Sons	INV31222	3/31/2026	Transportation Services - Mar 2026		2047.36
Schmitt & Sons	INV31222	3/31/2026	Transportation Services - Mar 2026		1320.28
Schmitt & Sons	INV31222	3/31/2026	Transportation Services - Mar 2026		343.94
Schmitt & Sons	INV31222	3/31/2026	Transportation Services - Mar 2026		343.94
Schmitt & Sons	INV31222	3/31/2026	Transportation Services - Mar 2026		170.84
Schmitt & Sons	INV31432	5/18/2026	Transportation Services - Apr 2026		5409.69
Schmitt & Sons	INV31432	5/18/2026	Transportation Services - Apr 2026		953.52

St. Croix Preparatory Academy
Bills Paid - May 2026

Vendor Name	Invoice #	Invoice Date	Description	Bill Line Item	Amount
Schmitt & Sons	INV31432	5/18/2026	Transportation Services - Apr 2026		5074.71
Schmitt & Sons	INV31432	5/18/2026	Transportation Services - Apr 2026		1155.19
Schmitt & Sons	INV31432	5/18/2026	Transportation Services - Apr 2026		861.82
Schmitt & Sons	INV31432	5/18/2026	Transportation Services - Apr 2026		3399.93
Schmitt & Sons	INV31432	5/18/2026	Transportation Services - Apr 2026		782.4
PowerSchool Group, LLC	INV483856	3/6/2026	School Messenger software 07/01/26-6/30/27		2657.87
Bachman's, Inc.	INV874679	4/20/2026	Plant leasing rental		198.36
Egan Company	MNT00000	4/28/2026	Qtrly mechanical preventive maintenance SERVICES.		5975
Albin Acquisition Corp	MRIUS2766	4/30/2026	Volunteer background checks - Apr 2026		135.5
Tia Burns	Mar-26	4/23/2026	Band lessons - Mar 2026		247.5
ARVIG	May-26	4/28/2026	Internet Service 04/28/26 - 5/27/26		903.95
ARVIG	May-26	4/28/2026	Internet Service 04/28/26 - 5/27/26		-360
Youth Frontiers Inc	R-50966	5/20/2026	deposit for FY27 MS Courage Retreat from marathon funds		750
IXL Learning	S495149	4/20/2026	IXL Site License upgrade (year 3 of 3) LS ADSIS, LS gen ed & MS gen ed		6432.2
IXL Learning	S495149	4/20/2026	IXL Site License upgrade (year 3 of 3) LS ADSIS, LS gen ed & MS gen ed		1715.24
IXL Learning	S495149	4/20/2026	IXL Site License upgrade (year 3 of 3) LS ADSIS, LS gen ed & MS gen ed		1715.24
IXL Learning	S495149	4/20/2026	IXL Site License upgrade (year 3 of 3) LS ADSIS, LS gen ed & MS gen ed		-2465.68
MSBA Mock Trial Program	SCP2026	4/16/2026	Registration for 25-26 mock trial		1050
Egan Company	SVC00001	4/24/2026	boiler checks week of 4/13/26		420
Egan Company	SVC00001	4/24/2026	boiler check week of 4/13/26		420
Subtotal					307,424.33