



REPORT OF CLAIMS

FOR

THE PERIOD ENDING JUNE 2025

CHECK NUMBERS: 334806-335137

MONTHLY CHECK LISTING

School District of the City of Saginaw

Check Date	Check Number	Check Vendor Name	Net Check Amount
06/03/2025	334806	SAGINAW VALLEY STATE	90,483.32
06/05/2025	334807	SMITH, MARVIN T	500.00
06/05/2025	334808	AWARD & SPORTS	164.25
06/05/2025	334809	LIL MOMA CATERING	455.00
06/05/2025	334810	MICHIGAN ASSOCIATION OF	7,860.72
06/05/2025	334811	MICHIGAN DEPARTMENT OF	5,176.00
06/05/2025	334812	PRINT EXPRESS OFFICE	74.00
06/05/2025	334813	SLAPP'N SLAB BBQ	2,000.00
06/05/2025	334814	U.A. LOCAL 85 JAC	262,200.00
06/05/2025	334815	V.O.I.C.E. INC	3,602.50
06/05/2025	334816	WILDERNESS TRAILS ZOO	765.00
06/05/2025	334817	JACKSON PROJECT, LLC	16,199.60
06/06/2025	334818	3X DIGITAL MARKETING LLC	3,000.00
06/06/2025	334819	COLLINS, KEVIN	500.00
06/06/2025	334820	CURTISS, MICHAEL	504.00
06/06/2025	334821	GARLAND, MICHAEL	1,000.00
06/06/2025	334822	KLEIN, CHRISTINE L	1,000.00
06/06/2025	334823	POSITIVE BEHAVIOR	84,666.25
06/06/2025	334824	PRUITT, BRIAN	200.00
06/06/2025	334825	RODGERS, STACY	522.50
06/06/2025	334826	SLAPP'N SLAB BBQ	550.00
06/06/2025	334827	SOLIANT	17,486.25
06/06/2025	334828	WINDY, JAMIE	387.00
06/06/2025	334829	11:11 SYSTEMS INC	391.65
06/06/2025	334830	ACCUCUT	400.00
06/06/2025	334831	ACTION BASED LEARNING	16,575.00
06/06/2025	334832	ALLEN SUPPLY	208.00
06/06/2025	334833	AMERICAN MEDICAL	2,142.00
06/06/2025	334834	APPLE INC	106,338.00
06/06/2025	334835	APPLIED INDUSTRIAL	245.09
06/06/2025	334836	ARNOLD SALES	328.65
06/06/2025	334837	ATS	708.35
06/06/2025	334838	AUDIO CENTRAL ALARM INC	3,424.50
06/06/2025	334839	BEST PLUMBING	299.30
06/06/2025	334840	BETTERLESSON INC	26,000.00
06/06/2025	334841	BSNSPORTS LLC	318.00
06/06/2025	334842	BUENA VISTA TWP	710.67
06/06/2025	334843	CAPTURING KIDS HEARTS	4,250.00
06/06/2025	334844	COOPER'S FRAME & ART	226.00
06/06/2025	334845	D&S DIVERSIFIED	1,225.00
06/06/2025	334846	ELITE SPORTSWEAR LP	1,979.70
06/06/2025	334847	FRANKLIN COVEY	4,000.00
06/06/2025	334848	GORDON FOOD SERVICE INC	61,034.69
06/06/2025	334849	GRAINGER	366.34
06/06/2025	334850	HAMMERTIME HARDWARE #6	55.90
06/06/2025	334851	HOFFMAN'S POWER	806.12
06/06/2025	334852	JAG MOTORCOACH LLC	2,415.00

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School District of the City of Saginaw

Check Date	Check Number	Check Vendor Name	Net Check Amount
06/06/2025	334853	JONES SCHOOL SUPPLY CO	833.07
06/06/2025	334854	JOSTENS INC	447.14
06/06/2025	334855	LAKESHORE LEARNING	15,086.47
06/06/2025	334856	LAKEVIEW HIGH SCHOOL	225.00
06/06/2025	334857	LANSING SANITARY SUPPLY	15,190.13
06/06/2025	334858	LARRY'S AUTO SUPPLY	2,126.34
06/06/2025	334859	LEARNING WITHOUT TEARS	7,499.25
06/06/2025	334860	LINGLE EQUIPMENT, INC.	328.32
06/06/2025	334861	MAIL ROOM SERVICE	360.00
06/06/2025	334862	MARSHALL E. CAMPBELL	642.54
06/06/2025	334863	MHSAA	60.00
06/06/2025	334864	MICRO PLATERS & PAINT	392.42
06/06/2025	334865	MOONWALK MAN	825.00
06/06/2025	334866	MSBO	590.00
06/06/2025	334867	NEWEGG BUSINESS INC	5,213.40
06/06/2025	334868	ODP BUSINESS SOLUTIONS	360.36
06/06/2025	334869	ONE SOURCE	956.07
06/06/2025	334870	ORIENTAL TRADING	84.95
06/06/2025	334871	PEAP	318.89
06/06/2025	334872	PITNEY BOWES	157.89
06/06/2025	334873	PRAIRIE FARMS DAIRY	5,889.03
06/06/2025	334874	R.B. SATKOWIAK'S CITY	515.00
06/06/2025	334875	REALLY GOOD STUFF INC	1,023.55
06/06/2025	334876	RED WING SHOE STORE	28.25
06/06/2025	334877	SALZBURG LANDSCAPE	580.00
06/06/2025	334878	SANDLOT SPORTS LLC	994.30
06/06/2025	334879	SCHOLASTIC BOOK FAIRS	1,419.46
06/06/2025	334880	SCHOOL SPECIALTY LLC	701.98
06/06/2025	334881	SIGNWAREHOUSE	1,179.39
06/06/2025	334882	SNOWBALL SHAVED ICE	845.00
06/06/2025	334883	SPECTRUM REACH	3,000.00
06/06/2025	334884	STAPLES OFFICE SUPPLY	387.81
06/06/2025	334885	TREASURER, CITY OF	3,746.58
06/06/2025	334886	TRI COUNTY EQUIPMENT	1,045.87
06/06/2025	334887	TUSCOLA CONSERVATION	1,176.50
06/06/2025	334888	VERIZON CONNECT	72.78
06/06/2025	334889	WASTE MANAGEMENT OF	11,540.65
06/06/2025	334890	WEISS EQUIPMENT	445.13
06/06/2025	334891	WELLS FARGO FINANCIAL	4,452.23
06/06/2025	334892	WOHLFEIL HARDWARE	762.87
06/06/2025	334893	MICHIGAN STATE	5,489.46
06/06/2025	334894	SAGINAW COMMUNITY	125.00
06/06/2025	334895	STANDING CHAPTER 13	573.78
06/06/2025	334896	SUPPORT PAYMENT	117.35
06/06/2025	334897	TSA CONSULTING GROUP,	62,840.24
06/06/2025	334898	WISCONSIN SUPPORT	413.07
06/09/2025	334899	BUREAUS INVESTMENT	201.63

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School District of the City of Saginaw

Check Date	Check Number	Check Vendor Name	Net Check Amount
06/09/2025	334900	ESS MIDWEST INC (PCMI)	201,145.57
06/09/2025	334901	FIRST STUDENT, INC.	560,518.09
06/09/2025	334902	HOUSE OF PRIME	3,500.00
06/09/2025	334903	ON TIME STAFFING	17,550.00
06/09/2025	334904	ROOSEN, VARCHETTI &	521.54
06/09/2025	334905	RPM AUTO SALES, INC.	152.67
06/09/2025	334906	US OMNI & TSACG	479.40
06/09/2025	334907	VELO LAW OFFICE	387.09
06/12/2025	334908	AROCHA-ROBY, PRISCILLA	2,100.00
06/12/2025	334909	BUREAUS INVESTMENT	172.92
06/12/2025	334910	CITY OF SAGINAW	50.00
06/12/2025	334911	CURTISS, MICHAEL	608.00
06/12/2025	334912	ESS MIDWEST INC (PCMI)	199,786.15
06/12/2025	334913	FELDMAN, BRIAN	4,303.75
06/12/2025	334914	GIPSON, ABIGAIL	1,047.55
06/12/2025	334915	HOLCOMB, ANNELEISE	201.25
06/12/2025	334916	ILIFF, MELISSA	542.50
06/12/2025	334917	LEMANEK, TERESA	4,225.00
06/12/2025	334918	ON TIME STAFFING	9,360.00
06/12/2025	334919	PEIL, HANNAH	420.00
06/12/2025	334920	RODGERS, STACY	1,017.50
06/12/2025	334921	ROOSEN, VARCHETTI &	995.16
06/12/2025	334922	RPM AUTO SALES, INC.	152.79
06/12/2025	334923	SHEK LAW OFFICES	703.94
06/12/2025	334924	TREVINO, SYLVIA	3,150.00
06/12/2025	334925	VELO LAW OFFICE	219.50
06/13/2025	334926	AMAZON	14,842.57
06/13/2025	334927	AASA	6,500.00
06/13/2025	334928	ALPHA MEDIA LLC	2,550.00
06/13/2025	334929	AMERICAN GI FORUM OF	105.00
06/13/2025	334930	APPLE INC	96,720.00
06/13/2025	334931	ARNOLD SALES	377.44
06/13/2025	334932	AUTOZONE INC	182.75
06/13/2025	334933	BARNES & NOBLE INC	680.06
06/13/2025	334934	BEST PLUMBING	1,351.88
06/13/2025	334935	BSNSPORTS LLC	12,462.53
06/13/2025	334936	CDW GOVERNMENT INC	1,718.37
06/13/2025	334937	CHARTER	427.55
06/13/2025	334938	CHILDREN'S ZOO AT	794.00
06/13/2025	334939	CONSUMERS ENERGY	43,501.78
06/13/2025	334940	COYLE STEEL DRUM	1,700.00
06/13/2025	334941	CRITICAL RESPONSE GROUP	42,911.00
06/13/2025	334942	CULLIGAN QUENCH	4,650.86
06/13/2025	334943	D&S DIVERSIFIED	2,835.00
06/13/2025	334944	DEMCO, INC.	173.75
06/13/2025	334945	ELITE SPORTSWEAR LP	556.35
06/13/2025	334946	ETNA SUPPLY COMPANY	1,802.21

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Check Date	Check Number	Check Vendor Name	Net Check Amount
06/13/2025	334947	FERGUSON ENTERPRISES	22.95
06/13/2025	334948	GORDON FOOD SERVICE INC	91,922.97
06/13/2025	334949	HAMMERTIME HARDWARE #6	26.88
06/13/2025	334950	HOFFMAN'S POWER	1,019.28
06/13/2025	334951	KELLY MAINTENANCE	719.91
06/13/2025	334952	KROGER/MICHIGAN	73.95
06/13/2025	334953	LAKESHORE LEARNING	828.01
06/13/2025	334954	LANSING SANITARY SUPPLY	3,810.38
06/13/2025	334955	LARRY'S AUTO SUPPLY	443.05
06/13/2025	334956	LITTLE CAESARS	78.00
06/13/2025	334957	LITTLE CAESARS	99.00
06/13/2025	334958	MARSHALL E. CAMPBELL	1,999.99
06/13/2025	334959	MASCOT JUNCTION INC	1,110.12
06/13/2025	334960	MENARDS - SAGINAW	1,345.15
06/13/2025	334961	MI HS SOCCER COACHES	60.00
06/13/2025	334962	MICHIGAN SCHOOLS	80,562.47
06/13/2025	334963	MINUTEMAN PRESS	3,892.21
06/13/2025	334964	MOONWALK MAN	265.00
06/13/2025	334965	NORTHEASTERN PAINT	15,397.00
06/13/2025	334966	ODP BUSINESS SOLUTIONS	138.88
06/13/2025	334967	PARENTS AS TEACHERS	1,225.00
06/13/2025	334968	PAXSON OIL COMPANY	22,402.24
06/13/2025	334969	PINNACLE DESIGN	21,228.63
06/13/2025	334970	POSITIVE RESULTS	3,000.00
06/13/2025	334971	PRAIRIE FARMS DAIRY	12,399.98
06/13/2025	334972	PRINT EXPRESS OFFICE	2.26
06/13/2025	334973	RED WING SHOE STORE	113.00
06/13/2025	334974	REDMOND'S ECONOMY CAR	1,386.43
06/13/2025	334975	RICOH	110.12
06/13/2025	334976	RICOH USA INC	68.49
06/13/2025	334977	SAGINAW INTERMEDIATE	5,850.00
06/13/2025	334978	SAGINAW WELDING SUPPLY	154.00
06/13/2025	334979	SAM'S CLUB DIRECT	1,914.34
06/13/2025	334980	SCHOLASTIC	4,703.70
06/13/2025	334981	SENTINEL TECHNOLOGIES	3,874.50
06/13/2025	334982	SERVPRO OF SAGINAW	22,511.58
06/13/2025	334983	SIRCHIE FINGER PRINT LABS	359.79
06/13/2025	334984	SPORT-TEE DESIGNER	1,541.30
06/13/2025	334985	STAPLES OFFICE SUPPLY	512.72
06/13/2025	334986	STARDUST LANES	128.00
06/13/2025	334987	STATE OF MICHIGAN	612.85
06/13/2025	334988	STONE QUEST INC	296.26
06/13/2025	334989	STRATASYS DIRECT INC	55,344.00
06/13/2025	334990	TOM MACERI & SONS	9,579.45
06/13/2025	334991	TRACTOR SUPPLY	253.86
06/13/2025	334992	TREASURER, CITY OF	21,832.03
06/13/2025	334993	US SHEET METAL INC	590.00

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Check Date	Check Number	Check Vendor Name	Net Check Amount
06/13/2025	334994	VENTRIS LEARNING LLC	90.00
06/13/2025	334995	VERIZON CONNECT	109.19
06/13/2025	334996	VERIZON WIRELESS	1,984.19
06/13/2025	334997	WELLS FARGO FINANCIAL	1,385.67
06/13/2025	334998	WOHLFEIL HARDWARE	327.20
06/13/2025	334999	YEO & YEO TECHNOLOGY	35,952.00
06/19/2025	335000	4IMPRINT, INC.	1,461.53
06/19/2025	335001	AFFORDABLE SCREEN	592.00
06/19/2025	335002	APPLE INC	12,639.00
06/19/2025	335003	ATS MIDWEST LLC	5,157.00
06/19/2025	335004	AUDIO CENTRAL ALARM INC	4,067.50
06/19/2025	335005	AUTOZONE INC	223.28
06/19/2025	335006	AWARD & SPORTS	299.13
06/19/2025	335007	CARDIO PARTNERS INC	1,075.00
06/19/2025	335008	CHARTER UP	7,472.44
06/19/2025	335009	CHILDREN'S ZOO AT	2,684.50
06/19/2025	335010	CONSUMERS ENERGY	1,061.15
06/19/2025	335011	COVENANT OCCUPATIONAL	192.00
06/19/2025	335012	D&S DIVERSIFIED	350.00
06/19/2025	335013	DELTA COLLEGE	600.00
06/19/2025	335014	DIGITAL DOCUMENT STORE	9,138.51
06/19/2025	335015	E & B INFLATABLES LLC	400.00
06/19/2025	335016	EMERALD STARR LLC	52,000.00
06/19/2025	335017	FERGUSON ENTERPRISES	9.73
06/19/2025	335018	FOLLETT CONTENT	1,716.65
06/19/2025	335019	GORDON FOOD SERVICE INC	42,774.97
06/19/2025	335020	HAMMERTIME HARDWARE #6	13.49
06/19/2025	335021	HANDCUFF WAREHOUSE	1,780.46
06/19/2025	335022	LANSING SANITARY SUPPLY	8,871.79
06/19/2025	335023	LARRY'S AUTO SUPPLY	157.25
06/19/2025	335024	LITTLE CAESARS	84.00
06/19/2025	335025	LITTLE CAESARS	98.58
06/19/2025	335026	MATH TEACHERS PRESS,	14,342.50
06/19/2025	335027	MENARDS - SAGINAW	118.67
06/19/2025	335028	MICHIGAN SCHOOLS	46,171.96
06/19/2025	335029	MICHIGAN THESPIANS	750.00
06/19/2025	335030	MILWAUKEE INST OF ART &	250.00
06/19/2025	335031	MUNCH'S SUPPLY	555.43
06/19/2025	335032	ODP BUSINESS SOLUTIONS	19.08
06/19/2025	335033	ORIENTAL TRADING	59.99
06/19/2025	335034	ORKIN PEST CONTROL	5,435.00
06/19/2025	335035	PRAIRIE FARMS DAIRY	6,887.16
06/19/2025	335036	PRESIDIO NETWORKED	352,504.20
06/19/2025	335037	PRINT EXPRESS OFFICE	1,819.92
06/19/2025	335038	REDMOND'S ECONOMY CAR	618.44
06/19/2025	335039	RICOH	79.00
06/19/2025	335040	ROBERT-LESLIE PUBLISHING	274.73

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School District of the City of Saginaw

Check Date	Check Number	Check Vendor Name	Net Check Amount
06/19/2025	335041	SAGINAW INTERMEDIATE	6,045.00
06/19/2025	335042	SAM'S CLUB DIRECT	510.52
06/19/2025	335043	SCHOLASTIC BOOK FAIRS	8,946.20
06/19/2025	335044	SCHOOL SPECIALTY LLC	190.27
06/19/2025	335045	SCHOOL TECHNOLOGY	975.00
06/19/2025	335046	SIGNTEC, INC.	1,300.00
06/19/2025	335047	STATE OF MICHIGAN	480.00
06/19/2025	335048	STATE OF MICHIGAN	741.60
06/19/2025	335049	STONE QUEST INC	184.00
06/19/2025	335050	T & T AUTHENTIC MEXICAN	1,134.00
06/19/2025	335051	THE COLLEGE BOARD	11,575.00
06/19/2025	335052	THE PRINT SHOP	465.00
06/19/2025	335053	THE	6,202.30
06/19/2025	335054	TOM MACERI & SONS	6,464.00
06/19/2025	335055	TRACTOR SUPPLY	634.70
06/19/2025	335056	TRAVELIN' TOM'S COFFEE	200.00
06/19/2025	335057	ULINE	2,363.76
06/19/2025	335058	WEISS CENTENNIAL FARMS,	340.00
06/19/2025	335059	WELLS FARGO FINANCIAL	3,107.67
06/19/2025	335060	MICHIGAN STATE	4,962.97
06/19/2025	335061	SAGINAW COMMUNITY	125.00
06/19/2025	335062	SEIU COPE FUND	32.00
06/19/2025	335063	SEIU LOCAL 1	483.00
06/19/2025	335064	SPSSA	360.00
06/19/2025	335065	SUPPORT PAYMENT	117.35
06/19/2025	335066	TSA CONSULTING GROUP,	46,377.35
06/19/2025	335067	WISCONSIN SUPPORT	413.07
06/23/2025	335068	AMAZON	27,067.20
06/24/2025	335069	CITY OF SAGINAW	42,120.66
06/24/2025	335070	PRESIDIO NETWORKED	13,710.00
06/26/2025	335071	AROCHA-ROBY, PRISCILLA	1,050.00
06/26/2025	335072	TREVINO, SYLVIA	1,750.00
06/26/2025	335073	ARNOLD SALES	629.16
06/26/2025	335074	BEST PLUMBING	232.94
06/26/2025	335075	BETTERLESSON INC	3,000.00
06/26/2025	335076	BLUUM OF MINNESOTA, LLC	5,942.84
06/26/2025	335077	COLONY HARDWARE CORP	406.94
06/26/2025	335078	CONSUMERS ENERGY	40,441.44
06/26/2025	335079	CONVERGENT TECHNOLOGY	175.00
06/26/2025	335080	CROWN TROPHY	75.36
06/26/2025	335081	DIGITAL DOCUMENT STORE	13,916.32
06/26/2025	335082	ENTOURAGE YEARBOOKS	4,301.65
06/26/2025	335083	ETNA SUPPLY COMPANY	1,952.41
06/26/2025	335084	FERGUSON ENTERPRISES	1,097.47
06/26/2025	335085	FORTE'	1,180.00
06/26/2025	335086	GARBER	74.24
06/26/2025	335087	GORDON FOOD SERVICE INC	2,299.56

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06/26/2025	335088	HAMMERTIME HARDWARE #6	467.40
06/26/2025	335089	HEMLOCK PUBLIC SCHOOLS	140.00
06/26/2025	335090	HOFFMAN'S POWER	847.71
06/26/2025	335091	KROGER/MICHIGAN	233.96
06/26/2025	335092	LANSING SANITARY SUPPLY	1,892.69
06/26/2025	335093	LATARTE, BRENDEN	2,600.00
06/26/2025	335094	LEARNING WITHOUT TEARS	1,200.00
06/26/2025	335095	MARSHALL E. CAMPBELL	767.56
06/26/2025	335096	MENARDS - SAGINAW	401.50
06/26/2025	335097	MINUTEMAN PRESS	720.00
06/26/2025	335098	MUNCH'S SUPPLY	476.78
06/26/2025	335099	ODP BUSINESS SOLUTIONS	121.33
06/26/2025	335100	PRAIRIE FARMS DAIRY	1,138.40
06/26/2025	335101	PRESIDIO NETWORKED	158,925.00
06/26/2025	335102	ROBERT-LESLIE PUBLISHING	995.00
06/26/2025	335103	SAGINAW INTERMEDIATE	15,480.41
06/26/2025	335104	SAGINAW WELDING SUPPLY	987.56
06/26/2025	335105	SALZBURG LANDSCAPE	348.00
06/26/2025	335106	SAVVAS LEARNING	25,800.00
06/26/2025	335107	SECURE ENVIRONMENT	20,400.00
06/26/2025	335108	STAPLES OFFICE SUPPLY	229.08
06/26/2025	335109	TLC EXCURSIONS, LLC	5,775.00
06/26/2025	335110	TOW LINE TRAILER LLC	304.00
06/26/2025	335111	TREASURER, CITY OF	3,702.62
06/26/2025	335112	WEISS EQUIPMENT	4,304.51
06/26/2025	335113	WELLS FARGO FINANCIAL	1,849.82
06/26/2025	335114	WINDSTREAM	5,899.78
06/30/2025	335115	CHAFFER, COURTNEY	57.00
06/30/2025	335116	LUCKYADO, CRYSTAL	16.00
06/30/2025	335117	AMAZON	4,552.78
06/30/2025	335118	ART NOEY APPLIANCE	299.95
06/30/2025	335119	BARNES & NOBLE INC	817.38
06/30/2025	335120	BAY CITY WESTERN HIGH	240.00
06/30/2025	335121	CHESANING HIGH SCHOOL	250.00
06/30/2025	335122	FREELAND HIGH SCHOOL	250.00
06/30/2025	335123	HAMMERTIME HARDWARE #6	99.98
06/30/2025	335124	HUDL	1,099.00
06/30/2025	335125	JUST RIGHT READER INC	122,718.30
06/30/2025	335126	LARRY'S AUTO SUPPLY	186.25
06/30/2025	335127	MATH TEACHERS PRESS,	2,960.70
06/30/2025	335128	MICHIGAN BRAND INC	686.00
06/30/2025	335129	MINUTEMAN PRESS	228.00
06/30/2025	335130	SAGINAW VALLEY STATE	400.00
06/30/2025	335131	SENTINEL TECHNOLOGIES	4,483.50
06/30/2025	335132	ST CHARLES COMMUNITY	175.00
06/30/2025	335133	STANSSON LOCK SERVICE	1,159.50
06/30/2025	335134	STONE QUEST INC	243.01

MONTHLY CHECK LISTING

School District of the City of Saginaw

Check Date	Check Number	Check Vendor Name	Net Check Amount
06/30/2025	335135	SWAN VALLEY HIGH SCHOOL	225.00
06/30/2025	335136	THE PRINT SHOP	176.29
06/30/2025	335137	TRANE U.S. INC	3,679.00
Check Transaction Grand Totals:			3,832,789.69