

St Clair County Intervention Academy
Bill Payment List
July 2014 - June 2015

XXXXX1389- Operating Acct	Date	Check	Vendor	Amount
	07/08/2014	11091	Academic Planners Plus	-219.68
	07/10/2014	11092	Howey & Associates Inc	-476.88
	07/10/2014	11093	The Romine Group	-15,000.00
	07/15/2014	11094	The Romine Group	-18,181.84
	07/23/2014	11095	Barnes & Noble Booksellers	-2,726.97
	07/23/2014	11096	Mutual of Omaha	-272.95
	07/23/2014	11097	Blue Cross Blue Shield	-7,130.93
	07/28/2014	11098	The Romine Group	-15,000.00
	07/31/2014	PCard 061314	Marysville Post Office	-35.09
	08/07/2014	11099	The Romine Group	-24,118.47
	08/07/2014	11100	Howey & Associates Inc	-1,313.00
	08/07/2014	11101	Comcast	-469.74
	08/26/2014	11102	The Romine Group	-15,000.00
	08/26/2014	11103	Mutual of Omaha	-272.95
	08/26/2014	11104	Blue Cross Blue Shield	-5,393.00
	08/30/2014	PCard 071714	Port Huron MPO	-10.74
	08/30/2014	PCard 072914	Pearson Vue	-300.00
	08/30/2014	PCard 072914-2	New Readers Press	-222.00
	08/30/2014	PCard 072914-3	New Readers Press	-152.00
	08/30/2014	PCard 072914-4	OFS Special Populations	-75.00
	08/30/2014	PCard 073014-1	OFS Special Populations	-75.00
	08/30/2014	PCard 073014-3	OFS Special Populations	-75.00
	08/30/2014	PCard 073014-4	OFS Special Populations	-75.00
	09/04/2014	11105	Nathan Clark	-40.10
	09/04/2014	11106	Roni R Lloyd-Portis	-80.19
	09/11/2014	11107	The Romine Group	-15,000.00
	09/25/2014	11108	Howey & Associates Inc	-1,484.20
	09/25/2014	11109	Mutual of Omaha	-272.95
	09/25/2014	11110	Comcast	-225.37
	09/25/2014	11111	Blue Cross Blue Shield	-1,989.92
	09/25/2014	11112	NCS Pearson, INC	-2,650.00
	09/25/2014	11113	Blue Cross Blue Shield	-1,378.50
	09/25/2014	11114	Blue Cross Blue Shield	-994.96
	09/29/2014	11115	The Romine Group	-15,000.00
	10/02/2014	11116	Charter Technologies	-4,216.75
	10/07/2014	PCard 080614	Marysville Post Office	-5.60
	10/07/2014	PCard 082914	Marysville Post Office	-26.57
	08/01/2014	PCard 080114	Port Huron MPO	-32.82
	10/10/2014	11117	Staples Credit Plan	-4,162.08
	10/13/2014	11118	Kenneth J Helinski	-750.00
	10/13/2014	11119	Comcast	-254.21
	10/14/2014	11120	The Romine Group	-30,000.00
	10/22/2014	11121	The Romine Group	-9,467.12
	10/22/2014	11122	Scholastic Inc	-312.40
	10/22/2014	11123	Charter Technologies	-8,306.00
	10/22/2014	11124	Howey & Associates Inc	-731.00
	10/22/2014	11125	Harrison Center	-58.23
	10/22/2014	11126	Roni R Lloyd-Portis	-134.88
	10/27/2014	11129	Mutual of Omaha	-272.95
	10/27/2014	11128	Blue Cross Blue Shield	-3,385.75
	09/11/2014	PCard 091114	Port Huron MPO	-7.77
	09/17/2014	PCard 091714	Marysville Post Office	-13.40
	09/25/2014	PCard 092514	Marysville Post Office	-3.76
	10/03/2014	PCard 100214	Marysville Post Office	-40.14
	09/23/2014	PCard 092314	Flap Jack Frandor	-49.35

09/24/2014	PCard 092414	Beggars Banquet	-69.30
10/07/2014	PCard 100714	Learning Resources	0.00
09/25/2014	PCard 092514	East Lansing Parking Department	-6.30
09/23/2014	PCard 092315	HopCat	-67.66
09/23/2014	PCard 092316	Dublin Square Irish Pub	-30.40
09/25/2014	PCard 092514	Kellogg Hotel and Conference Center	-362.30
11/06/2014	11132	Kenneth J Helinski	-30.00
11/06/2014	11133	Larry Hayes	-141.12
11/06/2014	11134	Harrison Center	-278.42
11/06/2014	11135	Charter Technologies	-7,446.75
11/06/2014	11136	Comcast	-247.87
11/13/2014	11130	The Romine Group	-15,000.00
10/07/2014	PCard 100714	New Readers Press	-336.25
10/08/2014	PCard 100814	Learning Resources	-133.58
10/08/2014	PCard 100814	New Readers Press	-196.91
10/15/2014	PCard 101514	Marysville Post Office	-7.14
10/27/2014	PCard 102714	Marysville Post Office	-9.49
11/20/2014	11137	Konica Minolta	-603.42
11/20/2014	11138	Renaissance Learning, Inc.	-3,019.00
11/20/2014	11139	Mutual of Omaha	-272.95
11/20/2014	11140	Scholastic Inc	-218.90
11/25/2014	11131	The Romine Group	-15,000.00
10/01/2014	PCard 100114	Meijer	-26.81
11/26/2014	11141	Blue Cross Blue Shield	-939.40
11/26/2014	11142	Blue Cross Blue Shield	-3,385.75
11/26/2014	11143	Blue Cross Blue Shield	-55.56
11/28/2014	11144	Howey & Associates Inc	-872.00
12/03/2014	11145	The Romine Group	-14,045.34
12/03/2014	11146	Mutual of Omaha	-272.95
12/03/2014	11147	PESI	-1,139.94
12/03/2014	11148	Charter Technologies	-3,460.00
12/03/2014	11149	Computer Logic Group	-2,000.00
12/12/2014	11150	The Romine Group	-15,000.00
12/18/2014	11151	Comcast	-238.37
12/26/2014	11152	The Romine Group	-15,000.00
12/26/2014	11153	Aetna, Inc.	0.00
12/26/2014	11154	Mutual of Omaha Dental	-232.75
11/08/2014	PCard 110814	Marysville Post Office	-7.35
12/30/2014	11155	Howey & Associates Inc	-436.00
01/14/2015	11156	The Romine Group	-15,000.00
01/14/2015	11157	The Romine Group	-7,500.00
01/19/2015	11158	Howey & Associates Inc	-436.00
11/07/2014	PCard 110714	iTunes	-0.68
11/12/2014	PCard 111214	New Readers Press	-222.00
12/08/2014	PCard 120814	Port Huron MPO	-4.68
01/21/2015	11159	Konica Minolta	0.00
01/21/2015	11160	Port Huron Hospital Industrial Health	-400.00
01/21/2015	11161	St Clair County Sheriff's Office	-60.00
01/21/2015	11162	Stewart, Beauvais & Whipple P.C.	-6,900.00
01/21/2015	11163	Croskey Lanni, PC	-864.00
01/21/2015	11164	Comcast	-233.38
01/21/2015	11165	Harrison Center	-263.42
09/24/2014	PCard 092414	State Room Restaurant	-28.32
01/27/2015	11166	The Romine Group	-32,604.86
01/28/2015	11167	Aetna, Inc.	-4,009.73
01/28/2015	11168	Aetna, Inc.	-4,009.73
02/12/2015	11169	The Romine Group	-130.68
02/12/2015	11170	The Romine Group	-15,000.00
02/20/2015	11171	Howey & Associates Inc	-436.00
02/20/2015	11172	Staples Credit Plan	-78.07
02/20/2015	11173	Charter Technologies	-4,216.75
02/20/2015	11174	Roni R Lloyd-Portis	-548.40

02/20/2015	11175	Amy Donnellon	-51.52
02/20/2015	11176	Harrison Center	-278.42
02/26/2015	11177	The Romine Group	-15,000.00
02/26/2015	11178	The Romine Group	-7,500.00
03/01/2015	11179	Aetna, Inc.	-2,738.23
03/12/2015	11183	The Romine Group	-16,702.41
03/13/2015	11184	Troy Peyerk	-341.42
03/13/2015	11185	Roni R Lloyd-Portis	-84.98
03/13/2015	11186	Career Cruising	-495.00
03/13/2015	11187	Howey & Associates Inc	-436.00
03/13/2015	11188	Harrison Center	-258.42
03/13/2015	11189	Comcast	-272.16
02/03/2015	PCard 120514	Big Lots	-6.89
03/02/2015	11180	Mutual of Omaha	-273.95
03/02/2015	11181	Mutual of Omaha	-506.70
03/02/2015	11182	Mutual of Omaha	-432.32
03/27/2015	11190	The Romine Group	-15,000.00
03/27/2015	11191	Konica Minolta	-60.14
03/27/2015	11192	Comcast	-252.85
03/27/2015	11193	Kenneth J Helinski	-30.00
03/27/2015	11194	Larry Hayes	-142.24
03/27/2015	11195	Nathan Clark	-66.08
03/27/2015	11196	Croskey Lanni, PC	-71.20
03/27/2015	11197	Charter Technologies	-293.00
03/31/2015	11198	Mutual of Omaha	-469.51
03/31/2015	11199	Aetna, Inc.	-3,373.98
04/13/2015	11200	Comcast	-252.85
04/13/2015	11201	Roni R Lloyd-Portis	-66.08
04/13/2015	11202	MAEO	-1,250.00
04/14/2015	11203	The Romine Group	-15,890.99
04/14/2015	11204	The Romine Group	-7,500.00
01/09/2015	PCard 01092015	Pearson Vue	-10.00
01/13/2015	PCard 01132015	Marysville Post Office	-10.27
01/15/2015	PCard 01152015	Pearson Vue	-10.00
01/20/2015	PCard 01202015	Meijer	-61.52
01/30/2015	PCard 01302015	MAPSA	-213.00
01/26/2015	PCard 01262015	TGI Fridays	-64.96
04/29/2015	11205	The Romine Group	-15,000.00
04/29/2015	11206	Aetna, Inc.	-3,373.98
04/29/2015	11207	Mutual of Omaha	-469.51
05/06/2015	11208	Donna J Collins	-323.90
05/06/2015	11209	Roni R Lloyd-Portis	-136.86
05/06/2015	11210	Nathan Clark	-136.86
03/11/2015	PCard 031115	Pearson Vue	-750.00
03/18/2015	Pcard032315	The Westin Book Cadillac Detroit	-2,168.58
03/11/2015	Pcard031115	MACUL	-1,125.00
03/10/2015	Pcard31115	MAEPD	-500.00

03/23/2015	Pcard32315	Cobo Hall Parking	-30.00
03/17/2015	Pcard32316	Port Huron Post Office	-15.84
03/23/2015	Pcard03 23 15	Famous Dave's	-85.79
03/20/2015	Pcard3232015	The Westin Book Cadillac Detroit	-15.85
03/23/2015	Pcard0323 2015	Anchor Bar	-69.83
03/18/2015	Pcard031815	Hard Rock Cafe	-105.99
03/19/2015	Pcard031915	Maccabees at Midtown	-123.09
03/30/2015	Pcard033015	Apple I Tunes	-10.59
04/01/2015	Pcard040115	Staples	-1,117.41
04/02/2015	Pcard040215	Marysville Post Office	-11.02
04/02/2015	PCard040215	Meijer	-61.22
04/03/2015	Pcard4032015	Port Huron Post Office	-1.82
03/10/2015	Pcard03102015	New Readers Press	-296.00
03/11/2015	PCard 03112015	New Readers Press	-133.00
02/05/2015	Pcard020515	K2 Trophies and Awards	-40.15
02/10/2015	Pcard021015	World Class Minds Conference	-998.00
02/11/2015	Pcard02112015	Hilton Hotels	-277.75
05/11/2015	11211	Comcast	-249.35
05/11/2015	11212	Konica Minolta	-72.08
05/14/2015	11213	The Romine Group	-15,000.00
05/18/2015	11214	Charter Technologies	-4,282.75
05/18/2015	11215	Kenneth J Helinski	-50.99
05/18/2015	11216	Larry Hayes	-243.85
05/18/2015	11217	Nicole Reyna-Green	-19.86
05/18/2015	11218	Harrison Center	-273.42
05/19/2015	11219	Roni R Lloyd-Portis	-181.15
05/27/2015	11221	The Romine Group	-7,500.00
05/27/2015	11220	The Romine Group	-15,079.19
05/28/2015	11222	Konica Minolta	-1,041.89
05/30/2015	11223	Aetna, Inc.	-3,373.98
05/30/2015	11224	Mutual of Omaha	-469.51
06/08/2015	11225	Harrison Center	-159.21
06/08/2015	11226	Nathan Clark	-102.59
06/12/2015	11228	The Romine Group	-15,000.00
06/12/2015	11227	The Romine Group	-7,500.00
06/12/2015	11229	The Romine Group	-645.17
06/25/2015	11230	Harrison Center	-154.21
06/25/2015	11231	Staples Credit Plan	-1,057.40
06/28/2015	11232	The Romine Group	-15,000.00
06/30/2015	PCard 01262016	Gatsbys Saloon & Eatery	-34.13
06/30/2015	PCard04242015	Gatsbys Saloon & Eatery	-17.78
06/30/2015	PCard042315	Harvey's Bar & Grill	-104.46
06/30/2015	PCard 042715	Double Tree by Hilton	-472.50
06/30/2015	PCard042715	Lattitude 43	-42.99
06/30/2015	Pcard050615	Amway Grand Plaza	-252.88
06/30/2015	Pcard050715	Delta	-50.00
06/30/2015	Pcard 050715	Playwright Tavern	-34.31
06/30/2015	Pcard050815	NYC Taxi	-19.24
06/30/2015	Pcard 050815	Pazza Notte	-52.55
06/30/2015	Pcard05082015	PF Changs	-31.49
06/30/2015	Pcard 05082015	The Stagecoach Tavern	-42.93
06/30/2015	Pcard 05062016	Tony's Di Napoli	-45.02
06/30/2015	Pcard 05092015	Hilton Hotels	-555.50
06/30/2015	Pcard 051015	LaGuardia USA LLC	-54.51
06/30/2015	Pcard 051115	Delta	-50.00
06/30/2015	Pcard051115	NYC Taxi	-9.12
06/30/2015	Pcard05112015	NYC Taxi	-45.42
06/30/2015	Pcard 060115	Apple I Tunes	-2.11
06/30/2015	Pcard 060315	Kroger	-41.18
06/30/2015	11233	Mutual of Omaha	-469.51
06/30/2015	11234	Aetna, Inc.	-3,373.98

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