

**ST Clair County Intervention Academy**  
**FY23 Check Register**  
 July 2022 - June 2023

Date	Num	Name	Amount
07/07/2022	12190	Canon Solutions America	-7,605.91
07/07/2022	12191	Charter Technologies	-3,822.00
07/07/2022	12192	The Romine Group	-7,500.00
07/07/2022	12193	The Romine Group	-3,343.81
07/07/2022	12194	TRG Aetna Health	-5,298.31
07/07/2022	12195	The Romine Group	-532.00
07/12/2022	12196	The Romine Group	-33,267.82
07/14/2022	12197	Citizens Insurance Company	-561.00
07/14/2022	12198	Howey & Associates Inc	-1,985.00
07/18/2022	Chase071822	Chase Ink	-15.89
07/25/2022	12199	The Romine Group	-16,000.00
07/26/2022	12200	Imagine Learning	-21,875.00
07/26/2022	12201	The Romine Group	-7,500.00
07/26/2022	12202	USA Today Network	-137.20
07/26/2022	12203	Mutual of Omaha	-624.25
08/08/2022	12204	The Romine Group	-2,509.66
08/10/2022	12205	TRG Aetna Health	-5,298.31
08/10/2022	12206	The Romine Group	-17,038.57
08/15/2022	12207	Comcast	-264.38
08/15/2022	12208	Howey & Associates Inc	-990.00
08/15/2022	12209	Konica Minolta Business Solutions USA Inc.	-47.45
08/15/2022	12210	Staples Advantage	-1,753.51
08/18/2022	Chase081822	Chase Ink	-15.89
08/25/2022	12211	MASB	-711.00
08/25/2022	12212	Staples Advantage	-387.84
08/25/2022	12213	The Romine Group	-7,500.00
08/25/2022	12214	The Romine Group	-16,000.00
09/06/2022	12215	Mutual of Omaha	-509.81
09/06/2022	12216	TRG Aetna Health	-3,749.08
09/08/2022	12217	Citizens Insurance Company	-366.00
09/08/2022	12218	Comcast	-264.38
09/13/2022	12219	The Romine Group	-17,776.23
09/15/2022	12220	Canon Solutions America	-13.55
09/15/2022	12221	Konica Minolta Business Solutions USA Inc.	-57.48
09/15/2022	12222	Power School Group LLC	-3,510.72
09/15/2022	12223	Renaissance Learning, Inc.	-2,050.00
09/19/2022	Chase091922	Chase Ink	-1,337.34
09/27/2022	12224	Charter Technologies	-81.98
09/27/2022	12225	Howey & Associates Inc	-990.00
09/27/2022	12226	Laura K. Gwisdala	-1,000.00
09/27/2022	12227	Port Huron Area School District	-351.39
09/27/2022	12228	The Romine Group	-2,416.49
09/27/2022	12229	The Romine Group	-16,000.00

Date	Num	Name	Amount
09/29/2022	12230	The Romine Group	-7,500.00
09/29/2022	12231	Mutual of Omaha	-512.67
10/04/2022	12232	TRG Aetna Health	-3,749.08
10/11/2022	12233	Amy Donnellon	-148.12
10/11/2022	12234	Amy Townsend	-68.77
10/11/2022	12235	Comcast	-264.38
10/11/2022	12236	National Charter Schools Institute	-950.00
10/11/2022	12237	The Romine Group	-16,375.81
10/11/2022	12238	The Romine Group	-2,228.50
10/18/2022	Chase101822	Chase Ink	-400.60
10/20/2022	12239	Conti	-2,129.00
10/25/2022	12240	The Romine Group	-16,000.00
10/25/2022	12241	The Romine Group	-7,500.00
10/27/2022	12242	Canon Solutions America	-40.92
10/27/2022	12243	Howey & Associates Inc	-990.00
10/27/2022	12244	Mutual of Omaha	-675.72
11/03/2022	12245	Comcast	-264.38
11/10/2022	12246	TRG Aetna Health	-5,424.96
11/10/2022	12247	The Romine Group	-18,297.34
11/15/2022	12248	St. Clair County RESA	-253.08
11/18/2022	Chase111822	Chase Ink	-253.02
11/21/2022	12249	Croskey Lanni, PC	-1,950.00
11/21/2022	12250	Howey & Associates Inc	-990.00
11/21/2022	12251	Jeffrey D Giles	-31.77
11/21/2022	12252	The Romine Group	-2,193.50
11/21/2022	12253	UHY LLP	-7,900.00
11/21/2022	12254	The Romine Group	-16,000.00
11/28/2022	12255	The Romine Group	-7,500.00
12/01/2022	12256	Charter Technologies	-8,377.20
12/01/2022	12257	Comcast	-264.38
12/13/2022	12258	National Charter Schools Institute	-1,150.00
12/13/2022	12259	TRG Aetna Health	-4,587.02
12/13/2022	12260	The Romine Group	-19,516.72
12/19/2022	Chase121922	Chase Ink	-33.89
12/20/2022	12261	Canon Solutions America	-23.42
12/20/2022	12262	Charter Technologies	-78.23
12/28/2022	12263	The Romine Group	-17,000.00
12/28/2022	12264	The Romine Group	-1,186.96
01/05/2023	12265	Comcast	-269.38
01/05/2023	12266	Howey & Associates Inc	-990.00
01/05/2023	12267	The Romine Group	-7,500.00
01/05/2023	12268	TRG Aetna Health	-4,587.02
01/11/2023	12269	The Romine Group	-28,839.57
01/17/2023	12270	Canon Solutions America	-15.63
01/17/2023	12271	Howey & Associates Inc	-990.00
01/17/2023	12272	Port Huron Area School District	-208.27
01/18/2023	Chase011823	Chase Ink	-78.94

Date	Num	Name	Amount
01/26/2023	12273	The Romine Group	-5,136.14
01/26/2023	12274	The Romine Group	-15,000.00
01/26/2023	12275	The Romine Group	-18,000.00
01/31/2023	12276	The Romine Group	-593.48
02/07/2023	12277	TRG Aetna Health	-4,587.02
02/09/2023	12278	Canon Solutions America	-39.50
02/09/2023	12279	Charter Technologies	-5,026.32
02/09/2023	12280	Comcast	-269.38
02/09/2023	12281	The Romine Group	-18,000.00
02/16/2023	12282	Charter Technologies	-328.64
02/16/2023	12283	Howey & Associates Inc	-990.00
02/17/2023	Chase021823	Chase Ink	-15.89
02/23/2023	12284	The Romine Group	-16,349.13
03/02/2023	12285	TRG Aetna Health	-4,587.02
03/02/2023	12286	The Romine Group	-593.48
03/08/2023	12287	Comcast	-269.38
03/08/2023	12288	Xello	-675.00
03/08/2023	12289	The Romine Group	-16,532.20
03/20/2023	Chase032023	Chase Ink	-257.16
03/21/2023	12290	Canon Solutions America	-32.42
03/21/2023	12291	Howey & Associates Inc	-990.00
03/21/2023	12292	The Romine Group	-7,500.00
03/21/2023	12293	The Romine Group	-2,194.57
03/28/2023	12294	The Romine Group	-18,000.00
04/04/2023	12295	Comcast	-269.38
04/04/2023	12296	Staples Advantage	-126.34
04/04/2023	12297	The Romine Group	-2,188.57
04/06/2023	12298	The Romine Group	-593.48
04/11/2023	12299	TRG Aetna Health	-4,587.02
04/11/2023	12300	The Romine Group	-15,861.19
04/18/2023	Chase041823	Chase Ink	-868.17
04/26/2023	12301	The Romine Group	-18,000.00
04/27/2023	12302	Canon Solutions America	-44.85
04/27/2023	12303	Charter Technologies	-6,065.25
04/27/2023	12304	MAPSA	-240.00
04/27/2023	12305	The Romine Group	-593.48
04/27/2023	12306	The Romine Group	-7,500.00
05/02/2023	12307	TRG Aetna Health	-4,587.02
05/09/2023	12308	Comcast	-269.38
05/09/2023	12309	The Romine Group	-2,218.57
05/09/2023	12310	The Romine Group	-15,612.59
05/18/2023	Chase051823	Chase Ink	-46.14
05/25/2023	12311	The Romine Group	-18,000.00
05/25/2023	12312	The Romine Group	-7,500.00
05/25/2023	12313	The Romine Group	-593.48
06/09/2023	12314	TRG Aetna Health	-4,587.02
06/12/2023	12315	Charter Technologies	-8,267.76

<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Amount</b>
06/12/2023	12316	Citizens Insurance Company	-561.00
06/12/2023	12317	Comcast	-259.38
06/12/2023	12318	The Romine Group	-14,860.91
06/20/2023	Chase062023	Chase Ink	-309.76
06/22/2023	12319	Charter Technologies	-59,800.00
06/28/2023	12320	The Romine Group	-18,000.00
06/29/2023	12321	Amy Donnellon	-47.61
06/29/2023	12322	Amy Townsend	-57.89
06/29/2023	12323	Comcast	-269.38
06/29/2023	12324	Jeffrey D Giles	-95.31
06/29/2023	12325	Stacie Parker	-63.59
06/29/2023	12326	The Romine Group	-7,500.00
			<b>-\$ 785,758.75</b>