

St Clair County Intervention Academy
Check Detail
July 2023 - June 2024

508711389- Operating Acct

Date	Num	Name	Amount
07/01/2023	12328	The Romine Group	593.48
07/01/2023	12329	TRG Aetna Health	4,587.02
07/11/2023	12330	The Romine Group	21,776.94
07/13/2023	12331	Canon Solutions America	23.24
07/13/2023	12332	The Romine Group	7,039.91
07/18/2023	Chase071823	Chase Ink	1,053.19
07/20/2023	12333	Howey & Associates Inc	1,995.00
07/20/2023	12334	The Romine Group	18,000.00
07/26/2023	12335	The Romine Group	7,500.00
08/03/2023	12336	Comcast	269.38
08/03/2023	12337	Port Huron Area School District	268.09
08/03/2023	12338	USA Today Network	162.10
08/04/2023	12339	The Romine Group	2,766.59
08/07/2023	12340	TRG Aetna Health	4,587.02
08/07/2023	12341	The Romine Group	593.48
08/11/2023	12342	The Romine Group	17,260.05
08/18/2023	Chase081823	Chase Ink	21.19
08/24/2023	12343	Citizens Insurance Company	360.00
08/24/2023	12344	Howey & Associates Inc	997.00
08/24/2023	12345	National Charter Schools Institute	1,150.00
08/24/2023	12346	The Romine Group	18,000.00
08/24/2023	12347	The Romine Group	7,500.00
09/05/2023	12348	TRG Aetna Health	5,187.25
09/08/2023	12349	Canon Solutions America	88.80
09/08/2023	12350	Comcast	259.38
09/08/2023	12351	The Romine Group	593.48
09/13/2023	12352	The Romine Group	9,278.76
09/19/2023	12353	Howey & Associates Inc	997.00
09/19/2023	12354	Staples Advantage	2,097.28
09/19/2023	Chase091923	Chase Ink	21.19
09/21/2023	12355	The Romine Group	7,500.00
09/26/2023	12356	The Romine Group	16,000.00
09/28/2023	12357	Canon Solutions America	26.73
09/28/2023	12358	Comcast	269.38
09/28/2023	12359	Power School Group LLC	3,756.36
09/28/2023	12360	St. Clair County RESA	343.87
10/10/2023	12361	TRG Aetna Health	5,187.25
10/10/2023	12362	The Romine Group	582.98
10/10/2023	12363	The Romine Group	12,642.17
10/12/2023	12364	Howey & Associates Inc	997.00
10/18/2023	Chase101723	Chase Ink	494.75
10/26/2023	12365	The Romine Group	15,000.00
10/26/2023	12366	The Romine Group	7,500.00
11/02/2023	12367	Charter Technologies	228.00
11/02/2023	12368	Comcast	259.38
11/02/2023	12369	Imagine Learning	66,000.00

11/02/2023	12370 Renaissance Learning, Inc.	2,050.00
11/02/2023	12371 The Romine Group	588.23
11/02/2023	12372 TRG Aetna Health	5,187.25
11/09/2023	12373 Croskey Lanni, PC	1,320.00
11/09/2023	12374 The Romine Group	15,005.55
11/20/2023	Chase112023 Chase Ink	3,294.44
11/21/2023	12375 Charter Technologies	3,451.40
11/21/2023	12376 Howey & Associates Inc	997.00
11/21/2023	12377 UHY LLP	9,000.00
11/28/2023	12378 The Romine Group	15,000.00
11/30/2023	12379 Canon Solutions America	103.00
11/30/2023	12380 Comcast	259.38
11/30/2023	12381 The Romine Group	588.23
12/08/2023	12382 TRG Aetna Health	5,187.25
12/12/2023	12383 Charter Technologies	3,451.40
12/13/2023	12384 The Romine Group	15,177.83
12/18/2023	Chase121823 Chase Ink	62.64
12/27/2023	12385 The Romine Group	17,000.00
12/30/2023	12386 The Romine Group	588.23
01/03/2024	12387 The Romine Group	7,500.00
01/09/2024	12388 Canon Solutions America	45.61
01/09/2024	12389 Comcast	262.35
01/09/2024	12390 Howey & Associates Inc	997.00
01/09/2024	12391 Port Huron Area School District	131.32
01/10/2024	12392 The Romine Group	14,525.30
01/10/2024	12393 TRG Aetna Health	5,187.25
01/18/2024	Chase011824 Chase Ink	822.68
01/25/2024	12394 The Romine Group	15,000.00
01/29/2024	12395 The Romine Group	7,500.00
01/30/2024	12396 Canon Solutions America	41.93
01/30/2024	12397 Comcast	262.35
02/08/2024	12398 Amy Donnellon	31.74
02/08/2024	12399 Amy Townsend	31.74
02/08/2024	12400 Jeffrey D Giles	63.54
02/08/2024	12401 The Romine Group	588.23
02/08/2024	12402 TRG Aetna Health	5,187.25
02/13/2024	12403 The Romine Group	30,305.42
02/21/2024	Chase022124 Chase Ink	20.00
02/26/2024	12404 Comcast	262.35
02/26/2024	12405 Howey & Associates Inc	997.00
02/26/2024	12406 MAPSA	343.00
02/26/2024	12407 The Romine Group	15,000.00
02/27/2024	12408 The Romine Group	7,500.00
03/07/2024	12409 Canon Solutions America	66.10
03/07/2024	12410 The Romine Group	588.23
03/07/2024	12411 TRG Aetna Health	5,187.25
03/12/2024	12412 The Romine Group	14,958.40
03/14/2024	12413 Howey & Associates Inc	997.00
03/18/2024	Chase031824 Chase Ink	867.77
03/25/2024	12414 Canon Solutions America	191.30
03/26/2024	12415 The Romine Group	588.23
03/26/2024	12416 The Romine Group	15,000.00

03/26/2024	12417 The Romine Group	7,500.00
04/04/2024	12418 Charter Technologies	5,339.38
04/04/2024	12419 Comcast	262.35
04/11/2024	12420 The Romine Group	15,353.26
04/11/2024	12421 TRG Aetna Health	5,187.25
04/18/2024	Chase041824 Chase Ink	32.05
04/19/2024	12422 Charter Technologies	7,715.40
04/19/2024	12423 Xello	695.00
04/25/2024	12424 Canon Solutions America	93.82
04/25/2024	12425 The Romine Group	15,000.00
04/25/2024	12426 The Romine Group	7,500.00
05/02/2024	12427 Comcast	262.35
05/02/2024	12428 The Romine Group	588.23
05/02/2024	12429 TRG Aetna Health	5,187.25
05/13/2024	12430 Charter Technologies	3,451.40
05/13/2024	12431 Staples Advantage	284.98
05/13/2024	12432 The Romine Group	15,673.95
05/13/2024	12433 The Romine Group	18,576.67
05/20/2024	Chase051724 Chase Ink	107.68
05/23/2024	12434 Howey & Associates Inc	997.00
05/23/2024	12435 The Romine Group	7,500.00
05/23/2024	12436 The Romine Group	15,000.00
06/06/2024	12437 Canon Solutions America	64.89
06/06/2024	12438 Charter Technologies	1,725.70
06/06/2024	12439 Comcast	262.35
06/06/2024	12440 National Charter Schools Institute	1,150.00
06/11/2024	12441 The Romine Group	21,035.19
06/11/2024	12442 The Romine Group	588.23
06/11/2024	12443 TRG Aetna Health	5,187.25
06/13/2024	12444 Charter Technologies	9,491.10
06/13/2024	12445 Citizens Insurance Company	561.00
06/13/2024	12446 National Charter Schools Institute	1,150.00
06/18/2024	Chase061824 Chase Ink	209.81
06/26/2024	12447 The Romine Group	32,500.00
06/27/2024	12448 Canon Solutions America	38.72
06/27/2024	12449 Charter Technologies	1,725.70
06/27/2024	12450 Comcast	262.35
06/27/2024	12451 Jeffrey D Giles	63.54
06/27/2024	12452 Staples Advantage	5,186.59