

INSPIRE Academics
Checking Expense Detail
FY 2015

Checkbook ID	Date	Transaction #	Paid To	Description	Amount
INSPIRE CHCKG	7/1/2014	Check 4448	Employee (Redacted)	6/30/2014 Payroll	\$ 670.61
INSPIRE CHCKG	7/9/2014	Decrease Adjustment	Key Bank	Bank Fees	45.00
INSPIRE CHCKG	7/11/2014	Decrease Adjustment	7/15/2014 Payroll	7/15/2014 Payroll	23,214.76
INSPIRE CHCKG	7/14/2014	Check 1378	IDSBA	Dues	3,600.50
INSPIRE CHCKG	7/14/2014	Check 1379	Blue Cross of Idaho	Health Insurance	16,000.05
INSPIRE CHCKG	7/14/2014	Check 1381	Connections Education	January 2014 Livespeech	320.00
INSPIRE CHCKG	7/14/2014	Check 1382	Connections Education	February 2014 Monthly Invoice	71,955.14
INSPIRE CHCKG	7/14/2014	Check 1383	Connections Education	January 2014 Monthly Invoice	313,568.34
INSPIRE CHCKG	7/14/2014	Check 1384	Boise State University	Graduation	826.50
INSPIRE CHCKG	7/14/2014	Decrease Adjustment	7/15/2014 Payroll	7/15/2014 Payroll taxes	10,171.31
INSPIRE CHCKG	7/15/2014	Check 4450	Employee (Redacted)	7/15/2014 Payroll	1,145.92
INSPIRE CHCKG	7/15/2014	Check 4451	Employee (Redacted)	7/15/2014 Payroll	1,835.20
INSPIRE CHCKG	7/16/2014	Decrease Adjustment	CTS Tax Service Auto Fees	Payroll Processing Fees	73.81
INSPIRE CHCKG	7/29/2014	Check 1385	State Dept. of Education	Dues	2,008.87
INSPIRE CHCKG	7/29/2014	Check 1386	Eberharter Maki Tappen	Legal Expense	4,412.00
INSPIRE CHCKG	7/29/2014	Check 1387	Western Records Destruction	Maintenance & Repair	70.00
INSPIRE CHCKG	7/29/2014	Check 1388	IDSD Council	2014-2015 Dues	50.00
INSPIRE CHCKG	7/29/2014	Check 1389	Lexis Nexis	Legal Expense	68.20
INSPIRE CHCKG	7/29/2014	Decrease Adjustment	7/31/2014 Payroll	7/31/2014 Payroll	26,260.34
INSPIRE CHCKG	7/30/2014	Decrease Adjustment	7/31/2014 Payroll	7/31/2014 Payroll Taxes	11,096.33
INSPIRE CHCKG	7/31/2014	Check 4452	Employee (Redacted)	7/31/2014 Payroll	1,832.41
INSPIRE CHCKG	7/31/2014	Check 4453	Employee (Redacted)	7/31/2014 Payroll	1,120.31
INSPIRE CHCKG	8/8/2014	Decrease Adjustment	Key Bank	Bank Fees	60.00
INSPIRE CHCKG	8/13/2014	Decrease Adjustment	8/15/2014 Payroll	8/15/2014 Payroll	27,615.03
INSPIRE CHCKG	8/14/2014	Decrease Adjustment	8/15/2014 Payroll	8/15/2014 Payroll Taxes	11,340.55
INSPIRE CHCKG	8/15/2014	Check 4456	Employee (Redacted)	8/15/2014 Payroll	1,120.30
INSPIRE CHCKG	8/15/2014	Check 4457	Employee (Redacted)	8/15/2014 Payroll	818.20
INSPIRE CHCKG	8/15/2014	Decrease Adjustment	CTS Tax Service Auto Fees	Payroll Processing fees	73.81
INSPIRE CHCKG	8/22/2014	Check 1391	Blue Cross of Idaho	Health Insurance	20,380.60
INSPIRE CHCKG	8/22/2014	Check 1392	State Insurance Fund	Payroll Premium report	1,618.00
INSPIRE CHCKG	8/22/2014	Check 1393	Jostens	Graduation	24.03
INSPIRE CHCKG	8/27/2014	Check 1394	IDLA	Other Curriculum	675.00
INSPIRE CHCKG	8/27/2014	Check 1397	ARA Corporation	Graduation Refreshments	554.16
INSPIRE CHCKG	8/27/2014	Decrease Adjustment	08/31/2014 Payroll	08/31/2014 Payroll	27,775.94
INSPIRE CHCKG	8/28/2014	Decrease Adjustment	08/31/2014 Payroll	08/31/2014 Payroll Taxes	18,540.45
INSPIRE CHCKG	8/29/2014	Check 1395	Logorythems	Team Building	235.29
INSPIRE CHCKG	8/29/2014	Check 1398	The Riverside hotel	Professional Development	6,798.00
INSPIRE CHCKG	8/29/2014	Check 4458	Employee (Redacted)	8/31/2014 Payroll	1,178.10
INSPIRE CHCKG	8/29/2014	Check 4459	Employee (Redacted)	8/31/2014 Payroll	1,299.22
INSPIRE CHCKG	8/29/2014	Check 4460	Employee (Redacted)	8/31/2014 Payroll	1,164.63
INSPIRE CHCKG	8/29/2014	Check 4461	Employee (Redacted)	8/31/2014 Payroll	737.26
INSPIRE CHCKG	8/29/2014	Check 4462	Employee (Redacted)	8/31/2014 Payroll	1,179.18
INSPIRE CHCKG	8/29/2014	Check 4463	Employee (Redacted)	8/31/2014 Payroll	1,370.52
INSPIRE CHCKG	8/29/2014	Check 4464	Employee (Redacted)	8/31/2014 Payroll	1,391.04
INSPIRE CHCKG	8/29/2014	Check 4465	Employee (Redacted)	8/31/2014 Payroll	2,397.84
INSPIRE CHCKG	8/29/2014	Check 4466	Employee (Redacted)	8/31/2014 Payroll	1,275.70
INSPIRE CHCKG	8/29/2014	Check 4467	Employee (Redacted)	8/31/2014 Payroll	1,547.71
INSPIRE CHCKG	8/29/2014	Check 4468	Employee (Redacted)	8/31/2014 Payroll	719.11
INSPIRE CHCKG	8/29/2014	Check 4469	Employee (Redacted)	8/31/2014 Payroll	1,252.29
INSPIRE CHCKG	8/29/2014	Check 4470	Employee (Redacted)	8/31/2014 Payroll	1,084.17
INSPIRE CHCKG	8/29/2014	Check 4471	Employee (Redacted)	8/31/2014 Payroll	1,410.18
INSPIRE CHCKG	9/9/2014	Check 1399	Connections Education	Monthly Invoices	809,152.26
INSPIRE CHCKG	9/9/2014	Check 1400	Connections Education	Livespeech Invoice	320.00
INSPIRE CHCKG	9/9/2014	Decrease Adjustment	Key Bank	Sept 14 Banking Fees	79.00
INSPIRE CHCKG	9/11/2014	Decrease Adjustment	09/15/2014 Payroll	9/15/2014 Payroll	38,053.98
INSPIRE CHCKG	9/12/2014	Decrease Adjustment	09/15/2014 Payroll	9/15/2014 Payroll Taxes	17,509.56
INSPIRE CHCKG	9/15/2014	Check 1401	City of Boise	Maintenance & Repair	125.00
INSPIRE CHCKG	9/15/2014	Check 4473	Employee (Redacted)	9/15/2014 Payroll	764.51

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INSPIRE CHCKG	9/15/2014	Check 4474	Employee (Redacted)	9/15/2014 Payroll	1,090.95
INSPIRE CHCKG	9/15/2014	Check 4475	Employee (Redacted)	9/15/2014 Payroll	1,275.34
INSPIRE CHCKG	9/15/2014	Check 4476	Employee (Redacted)	9/15/2014 Payroll	1,129.08
INSPIRE CHCKG	9/15/2014	Check 4477	Employee (Redacted)	8/31/2014 Payroll	650.91
INSPIRE CHCKG	9/15/2014	Check 4472	Employee (Redacted)	9/15/2014 Payroll	1,937.19
INSPIRE CHCKG	9/16/2014	Decrease Adjustment	CTS Tax Service Auto Fees	Payroll Processing fees	73.81
INSPIRE CHCKG	9/18/2014	Check 1402	Eberharter Maki Tappen	Legal Expense	2,303.80
INSPIRE CHCKG	9/18/2014	Check 1403	Western Records Destruction	Maintenance & Repair	35.00
INSPIRE CHCKG	9/26/2014	Decrease Adjustment	09/30/2014 Payroll	9/30/2014 Payroll	40,922.44
INSPIRE CHCKG	9/29/2014	Decrease Adjustment	09/30/2014 Payroll	9/30/2014 Payroll Taxes	16,162.50
INSPIRE CHCKG	9/30/2014	Check 4478	Employee (Redacted)	9/30/2014 Payroll	1,138.34
INSPIRE CHCKG	9/30/2014	Check 4479	Employee (Redacted)	9/30/2014 Payroll	1,129.09
INSPIRE CHCKG	10/8/2014	Decrease Adjustment	Key Bank	Banking Fees	67.50
INSPIRE CHCKG	10/10/2014	Decrease Adjustment	10/15/2014 Payroll	10/15/2014 Payroll	41,474.94
INSPIRE CHCKG	10/14/2014	Decrease Adjustment	10/15/2014 Payroll	10/15/2014 Payroll Taxes	15,974.88
INSPIRE CHCKG	10/15/2014	Check 4480	Employee (Redacted)	10/15/2014	1,129.10
INSPIRE CHCKG	10/15/2014	Decrease Adjustment	CTS Tax Service Auto Fees	Payroll Processing Fee	73.81
INSPIRE CHCKG	10/17/2014	Check 1404	Blue Cross of Idaho	Health Insurance	71,476.35
INSPIRE CHCKG	10/17/2014	Check 1405	PSAT	Testing	238.00
INSPIRE CHCKG	10/24/2014	Check 1406	Jostens	Diplomas	11.16
INSPIRE CHCKG	10/24/2014	Check 1407	Western Records Destruction	Maintenance & Repair	35.00
INSPIRE CHCKG	10/24/2014	Check 1408	Eberharter Maki Tappen	Legal Expense	1,562.91
INSPIRE CHCKG	10/24/2014	Check 1409	Store It	Maintenance & Repair	48.00
INSPIRE CHCKG	10/29/2014	Decrease Adjustment	10/31/2014 Payroll	10/31/2014 Payroll	71,951.79
INSPIRE CHCKG	10/30/2014	Decrease Adjustment	10/31/2014 Payroll	10/31/2014 Payroll Taxes	30,128.63
INSPIRE CHCKG	10/31/2014	Check 4481	Employee (Redacted)	10/31/2014 Payroll	1,129.09
INSPIRE CHCKG	10/31/2014	Check 4482	Employee (Redacted)	10/31/2014	536.85
INSPIRE CHCKG	11/10/2014	Check 1410	Blue Cross of Idaho	Health Insurance	43,959.20
INSPIRE CHCKG	11/10/2014	Decrease Adjustment	Key Bank	Banking Fees	64.00
INSPIRE CHCKG	11/12/2014	Decrease Adjustment	11/15/2014 Payroll	11/15/2014 Payroll	43,332.87
INSPIRE CHCKG	11/13/2014	Decrease Adjustment	11/15/2014 Payroll	11/15/2014 Payroll Taxes	15,945.69
INSPIRE CHCKG	11/15/2014	Check 4483	Employee (Redacted)	11/15/2014 Payroll	1,129.09
INSPIRE CHCKG	11/17/2014	Decrease Adjustment	CTS Tax Service Auto Fees	Payroll Processing Fees	73.81
INSPIRE CHCKG	11/18/2014	Check1411	Eberharter Maki Tappen	Legal Expense	266.35
INSPIRE CHCKG	11/18/2014	Check 1412	Western Records Destruction	Shredding	35.00
INSPIRE CHCKG	11/18/2014	Check 1413	State Insurance Fund	Payroll Report Fee	1,642.00
INSPIRE CHCKG	11/25/2014	Decrease Adjustment	11/30/2014 Payroll	11/30/2014 Payroll	41,278.94
INSPIRE CHCKG	11/26/2014	Check 1414	Stor-it Self Storage	Off Site Storage	48.00
INSPIRE CHCKG	11/26/2014	Decrease Adjustment	11/30/2014 Payroll	11/30/2014 Payroll Taxes	16,390.85
INSPIRE CHCKG	11/30/2014	Check 4484	Employee (Redacted)	11/30/2014 Payroll	744.35
INSPIRE CHCKG	11/30/2014	Check 4485	Employee (Redacted)	11/30/2014 Payroll	1,129.09
INSPIRE CHCKG	11/30/2014	Check 4486	Employee (Redacted)	11/30/2014 Payroll	715.63
INSPIRE CHCKG	12/1/2014	Check 1415	Blue Cross of Idaho	Health Insurance	44,971.55
INSPIRE CHCKG	12/5/2014	Check 1416	State Dept. Education	Teacher Certification	100.00
INSPIRE CHCKG	12/5/2014	Check 1418	State Dept. of Ed	Teacher Certification	100.00
INSPIRE CHCKG	12/8/2014	Decrease Adjustment	Key Bank	Banking Fees	59.00
INSPIRE CHCKG	12/10/2014	Check 1417	Idaho Falls Arts Council	Student Activities	210.00
INSPIRE CHCKG	12/11/2014	Decrease Adjustment	12/15/2014 Payroll	12/15/2014 Payroll	42,041.44
INSPIRE CHCKG	12/12/2014	Decrease Adjustment	12/15/2014 Payroll	12/15/2014 Payroll Taxes	16,330.16
INSPIRE CHCKG	12/15/2014	Check 4487	Employee (Redacted)	12/15/2014 Payroll	1,129.10
INSPIRE CHCKG	12/15/2014	Check 4488	Employee (Redacted)	12/15/2014 Payroll	674.79
INSPIRE CHCKG	12/15/2014	Check 4489	Employee (Redacted)	12/31/2014 Payroll	1,129.09
INSPIRE CHCKG	12/15/2014	Decrease Adjustment	CTS Tax Service Auto Fees	Payroll Processing Fee	73.81
INSPIRE CHCKG	12/17/2014	Check 1419	Blue Cross of Idaho	Health Insurance	44,971.55
INSPIRE CHCKG	12/23/2014	Decrease Adjustment	Connections Academy	Monthly Invoices	575,161.28
INSPIRE CHCKG	12/29/2014	Decrease Adjustment	12/31/2014 Payroll	12/31/2014 Payroll	41,876.38
INSPIRE CHCKG	12/30/2014	Decrease Adjustment	12/31/2014 Payroll	12/31/2014 Payroll Taxes	16,871.99
INSPIRE CHCKG	12/31/2014	Check 4490	Employee (Redacted)	12/31/2014 Payroll	674.79

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INSPIRE CHCKG	1/5/2015	Check 1420	Stor-it Self Storage	December 14 Rental Fee	48.00
INSPIRE CHCKG	1/9/2015	Decrease Adjustment	Key Bank	January Banking Fees	69.50
INSPIRE CHCKG	1/13/2015	Decrease Adjustment	1/15/2015 Payroll	1/15/2015 Payroll	44,841.05
INSPIRE CHCKG	1/15/2015	Check 4491	Employee (Redacted)	01/15/2015 Payroll	1,129.89
INSPIRE CHCKG	1/15/2015	Check 4493	Employee (Redacted)	01/15/2015 Payroll	667.48
INSPIRE CHCKG	1/15/2015	Check 4492	Employee (Redacted)	01/15/2015 Payroll	783.17
INSPIRE CHCKG	1/15/2015	Check 4494	Employee (Redacted)	1/30/2015 Payroll	787.74
INSPIRE CHCKG	1/15/2015	Decrease Adjustment	CTS Tax Service Auto Fees	Payroll Processing fees	73.81
INSPIRE CHCKG	1/21/2015	Check 1422	ISBA	Day on the Hill	100.00
INSPIRE CHCKG	1/21/2015	Check 1423	Jostens	Diplomas	13.59
INSPIRE CHCKG	1/21/2015	Check 1424	Eberharther Maki Tappen	Legal Fees	2,410.00
INSPIRE CHCKG	1/21/2015	Check 1421	Bowen Parker Day	2014 Audit Fee	9,200.00
INSPIRE CHCKG	1/26/2015	Check 1425	Blue Cross of Idaho	Feb 2015 BCBS	47,289.80
INSPIRE CHCKG	1/26/2015	Check 1426	Stor-it Self Storage	January Storage Fees	48.00
INSPIRE CHCKG	1/26/2015	Check 1427	Costco	2015 Mbrshp Renewal	55.00
INSPIRE CHCKG	1/28/2015	Decrease Adjustment	01/30/2015 Payroll	01/30/2015 Payroll	42,579.57
INSPIRE CHCKG	1/29/2015	Decrease Adjustment	01/30/2015 Payroll	1/30/2015 Payroll Taxes	16,397.26
INSPIRE CHCKG	1/30/2015	Check 4496	Employee (Redacted)	1/30/2015 Payroll	656.75
INSPIRE CHCKG	1/30/2015	Check 4495	Employee (Redacted)	1/30/2015 Payroll	1,129.89
INSPIRE CHCKG	1/30/2015	Check 4497	Employee (Redacted)	1/30/2015 Payroll	667.46
INSPIRE CHCKG	2/1/2015	Decrease Adjustment	1/15/2015 Payroll Taxes	1/15/2015 Payroll Taxes	16,687.86
INSPIRE CHCKG	2/9/2015	Decrease Adjustment	Key Bank	February 2015 Banking Fees	77.00
INSPIRE CHCKG	2/11/2015	Check 1428	St Brd of Ed	Authorizer fee	11,335.99
INSPIRE CHCKG	2/11/2015	Decrease Adjustment	2/15/2015 Payroll	2/15/2015 Payroll	41,501.78
INSPIRE CHCKG	2/12/2015	Decrease Adjustment	2/15/2015 Payroll	2/15/2015 Payroll Taxes	16,256.71
INSPIRE CHCKG	2/13/2015	Check 1429	Student	Field Trip Travel Subsidy	40.40
INSPIRE CHCKG	2/13/2015	Check 1430	Student	Field Trip Travel Subsidy	40.00
INSPIRE CHCKG	2/13/2015	Check 1431	Student	Field Trip Travel Subsidy	40.00
INSPIRE CHCKG	2/13/2015	Check 1432	Student	Field Trip Travel Subsidy	26.20
INSPIRE CHCKG	2/13/2015	Check 1433	Student	Field Trip Travel Subsidy	33.00
INSPIRE CHCKG	2/13/2015	Check 1434	Student	Field Trip Travel Subsidy	58.00
INSPIRE CHCKG	2/13/2015	Check 1435	Student	Field Trip Travel Subsidy	20.40
INSPIRE CHCKG	2/13/2015	Check 1436	Student	Field Trip Travel Subsidy	21.80
INSPIRE CHCKG	2/13/2015	Check 1437	Student	Field Trip Travel Subsidy	24.20
INSPIRE CHCKG	2/13/2015	Check 1438	Student	Field Trip Travel Subsidy	33.40
INSPIRE CHCKG	2/13/2015	Check 1439	Student	Field Trip Travel Subsidy	19.40
INSPIRE CHCKG	2/13/2015	Check 1440	Student	Field Trip Travel Subsidy	43.20
INSPIRE CHCKG	2/13/2015	Check 1441	Cantey Technology	Testing	17,060.00
INSPIRE CHCKG	2/13/2015	Check 4498	Employee (Redacted)	2/15/2015 Payroll	1,129.89
INSPIRE CHCKG	2/13/2015	Check 4499	Employee (Redacted)	2/15/2015 Payroll	973.76
INSPIRE CHCKG	2/18/2015	Check 1442	State Insurance Fund	Workers Compensation Insurance	2,193.00
INSPIRE CHCKG	2/18/2015	Check 1443	Eberharther Maki Tappen	Legal Expense	1,072.50
INSPIRE CHCKG	2/18/2015	Check 1444	Jostens	Diplomas	8.26
INSPIRE CHCKG	2/25/2015	Check 1445	Stor-it Self Storage	February Storage Fees	48.00
INSPIRE CHCKG	2/25/2015	Check 1446	Idaho Charter School Network	Dues	1,259.56
INSPIRE CHCKG	2/25/2015	Check 1447	Blue Cross of Idaho	Health Insurance	45,744.30
INSPIRE CHCKG	2/25/2015	Decrease Adjustment	2/28/2015 Payroll	2/28/2015 Payroll	43,217.20
INSPIRE CHCKG	2/26/2015	Decrease Adjustment	2/28/2015 Payroll	2/28/2015 Payroll Taxes	16,979.97
INSPIRE CHCKG	2/27/2015	Check 4500	Employee (Redacted)	02/28/2015 Payroll	905.84
INSPIRE CHCKG	2/27/2015	Check 4501	Employee (Redacted)	02/28/2015 Payroll	1,129.90
INSPIRE CHCKG	3/3/2015	Decrease Adjustment	CTS Tax Service Auto Fees	Payroll Processing fee	73.81
INSPIRE CHCKG	3/4/2015	Check 1448	Eberharther Maki Tappen	Legal Fees	292.50
INSPIRE CHCKG	3/9/2015	Decrease Adjustment	Key Bank	Banking Fees	67.00
INSPIRE CHCKG	3/11/2015	Decrease Adjustment	03/15/2015 Payroll	03/15/2015 Payroll	43,712.62
INSPIRE CHCKG	3/11/2015	Check 1449	The College Board	Membership Dues 14-15	325.00
INSPIRE CHCKG	3/12/2015	Check 1451	Skateland	Field Trip	96.00
INSPIRE CHCKG	3/13/2015	Check 4502	Employee (Redacted)	03/15/2015 Payroll	1,103.36
INSPIRE CHCKG	3/13/2015	Check 4503	Employee (Redacted)	03/15/2015 Payroll	1,129.89

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INSPIRE CHCKG	3/16/2015	Check 1452	Western Records Destruction	Shredding	70.00
INSPIRE CHCKG	3/16/2015	Check 1453	Blue Cross of Idaho	April Benefits	45,744.30
INSPIRE CHCKG	3/16/2015	Check 1454	Eberharter Maki Tappen	Legal fees	2,055.15
INSPIRE CHCKG	3/16/2015	Decrease Adjustment	CTS Tax Service Auto Fees	Payroll Processing fee	73.81
INSPIRE CHCKG	3/16/2015	Decrease Adjustment	03/15/2015 Payroll taxes	03/15/2015 Payroll taxes	17,283.19
INSPIRE CHCKG	3/18/2015	Check 1455	Nampa Civic Center	Graduation Ceremony	260.00
INSPIRE CHCKG	3/26/2015	Check 1456	Stor It Self Storage	Self Storage	48.00
INSPIRE CHCKG	3/27/2015	Decrease Adjustment	03/31/2015 Payroll	03/31/2015 Payroll	43,393.92
INSPIRE CHCKG	3/30/2015	Check 1457	Idaho Digital Learning Academy	Spring Cohort Classes	150.00
INSPIRE CHCKG	3/30/2015	Decrease Adjustment	03/31/2015 Payroll	03/31/2015 Payroll Taxes	16,982.10
INSPIRE CHCKG	3/31/2015	Check 4504	Employee (Redacted)	03/31/2015 Payroll	1,129.89
INSPIRE CHCKG	3/31/2015	Check 4505	Employee (Redacted)	03/31/2015 Payroll	1,161.89
INSPIRE CHCKG	3/31/2015	Check 4506	Employee (Redacted)	Tuition Reimbursement	50.00
INSPIRE CHCKG	4/6/2015	Check 1458	Heritage	Office Supplies	124.35
INSPIRE CHCKG	4/6/2015	Check 1459	Stor-it Self Storage	Storage fees	48.00
INSPIRE CHCKG	4/6/2015	Check 1460	Blue Cross of Idaho	May 2015 BCBS	45,744.30
INSPIRE CHCKG	4/6/2015	Check 1461	NASSP	Honor Society Dues	385.00
INSPIRE CHCKG	4/6/2015	Check 1462	Nazareth	Ldrshp Team Retreat	175.00
INSPIRE CHCKG	4/8/2015	Decrease Adjustment	Key Bank	Banking Fees	69.50
INSPIRE CHCKG	4/10/2015	Check 1463	Idaho State Police	Background check	10.00
INSPIRE CHCKG	4/10/2015	Check 1464	Idaho State Police	Background check	40.00
INSPIRE CHCKG	4/10/2015	Check 1465	Moore Smith Buxton Turcke	Legal Fees	1,385.11
INSPIRE CHCKG	4/13/2015	Decrease Adjustment	04/15/2015 Payroll	04/15/2015 Payroll	44,650.05
INSPIRE CHCKG	4/14/2015	Decrease Adjustment	04/15/2015 Payroll	04/15/2015 Payroll Taxes	16,975.48
INSPIRE CHCKG	4/15/2015	Check 4508	Employee (Redacted)	04/15/2015 Payroll	1,129.88
INSPIRE CHCKG	4/15/2015	Decrease Adjustment	CTS	Payroll Processing Fees	73.81
INSPIRE CHCKG	4/28/2015	Decrease Adjustment	04/30/2015 Payroll	04/30/2015 Payroll	43,440.46
INSPIRE CHCKG	4/29/2015	Decrease Adjustment	04/30/2015 Payroll	04/30/2015 Payroll Taxes	16,240.62
INSPIRE CHCKG	4/30/2015	Check 4509	Employee (Redacted)	04/30/2015 Payroll	1,129.89
INSPIRE CHCKG	5/1/2015	Check 1466	College of Idaho	Planetarium Field Trip	105.00
INSPIRE CHCKG	5/5/2015	Check 1467	Nampa SD	Dual Enrollment fee	360.00
INSPIRE CHCKG	5/8/2015	Decrease Adjustment	Key Bank	Banking Fees	72.50
INSPIRE CHCKG	5/13/2015	Decrease Adjustment	05/15/2015 Payroll	05/15/2015 Payroll	43,912.66
INSPIRE CHCKG	5/14/2015	Check 1468	BCBS	June Health Insurance	45,744.30
INSPIRE CHCKG	5/14/2015	Decrease Adjustment	05/15/2015 Payroll	05/15/2015 Payroll taxes	16,448.13
INSPIRE CHCKG	5/15/2015	Check 4510	Employee (Redacted)	05/15/2015 Payroll	1,129.89
INSPIRE CHCKG	5/15/2015	Decrease Adjustment	CTS	Payroll Processing fees	73.81
INSPIRE CHCKG	5/19/2015	Check 1469	Jostens	Grad supplies	720.99
INSPIRE CHCKG	5/19/2015	Check 1470	Western Records Destruction	Shredding	35.00
INSPIRE CHCKG	5/19/2015	Check 1471	State Insurance fund	Workers Comp Insurance	2,050.00
INSPIRE CHCKG	5/27/2015	Decrease Adjustment	05/31/2015 Payroll	05/31/2015 Payroll	49,651.05
INSPIRE CHCKG	5/28/2015	Decrease Adjustment	05/31/2015 Payroll	05/31/2015 Payroll Taxes	16,422.04
INSPIRE CHCKG	5/29/2015	Check 1472	Stor It Self Storage	Storage fees	48.00
INSPIRE CHCKG	5/29/2015	Check 1473	College of Western Idaho	Other Curriculum	1,808.75
INSPIRE CHCKG	5/29/2015	Check 1475	Connections Academy	Monthly Invoices	827,490.82
INSPIRE CHCKG	5/29/2015	Check 4511	Employee (Redacted)	05/31/2015 Payroll	1,129.89
INSPIRE CHCKG	6/3/2015	Check 1476	Jostens	Diplomas	16.72
INSPIRE CHCKG	6/10/2015	Decrease Adjustment	Key Bank	Banking fees	70.00
INSPIRE CHCKG	6/11/2015	Decrease Adjustment	06/15/2015 Payroll	06/15/2015 Payroll	46,457.91
INSPIRE CHCKG	6/12/2015	Decrease Adjustment	06/15/2015 Payroll	06/15/2015 Payroll taxes	17,028.67
INSPIRE CHCKG	6/15/2015	Check 4512	Employee (Redacted)	06/15/2015 Payroll	1,129.89
INSPIRE CHCKG	6/15/2015	Decrease Adjustment	CTS	Payroll Processing fees	73.81
INSPIRE CHCKG	6/17/2015	Check 1477	Moore Smith Buxton	Legal Fees	2,466.96
INSPIRE CHCKG	6/17/2015	Check 1478	Idaho School Boards Assoc	Dues	2,120.24
INSPIRE CHCKG	6/18/2015	Check 1479	Logo Ryththms	Team Building	592.23
INSPIRE CHCKG	6/18/2015	Check 1480	BCBS	July Health Insurance	45,744.30
INSPIRE CHCKG	6/26/2015	Decrease Adjustment	06/30/2015 Payroll	06/30/2015 Payroll	40,690.58
INSPIRE CHCKG	6/29/2015	Check 1481	Sodexo	Graduation Drinks	137.59

INSPIRE Academics
 Checking Expense Detail
 FY 2015

Checkbook ID	Date	Transaction #	Paid To	Description	Amount
INSPIRE CHCKG	6/29/2015	Check 1482	Western Records Destruction	Shredding	35.00
INSPIRE CHCKG	6/29/2015	Check 1483	Nazareth Retreat Center	Leadership team retreat	549.00
INSPIRE CHCKG	6/29/2015	Check 1484	ISDC 2015-16 Dues	ISDC 2015-16 Dues	50.00
INSPIRE CHCKG	6/29/2015	Check 1485	Jostens	Diplomas	51.24
INSPIRE CHCKG	6/29/2015	Decrease Adjustment	06/30/2015 Payroll	06/30/2015 Payroll Taxes	20,474.94
INSPIRE CHCKG	6/30/2015	Check 4513	Employee (Redacted)	06/30/2015 Payroll	1,093.35
INSPIRE CHCKG	6/30/2015	Check 4514	Employee (Redacted)	06/30/2015 Payroll	1,281.22
INSPIRE CHCKG	6/30/2015	Check 4515	Employee (Redacted)	06/30/2015 Payroll	1,281.22
INSPIRE CHCKG	6/30/2015	Check 4516	Employee (Redacted)	06/30/2015 Payroll	767.25
INSPIRE CHCKG	6/30/2015	Check 4517	Employee (Redacted)	06/30/2015 Payroll	1,087.04
INSPIRE CHCKG	6/30/2015	Check 4518	Employee (Redacted)	06/30/2015 Payroll	1,129.90
INSPIRE CHCKG	6/30/2015	Check 4519	Employee (Redacted)	06/30/2015 Payroll	744.70
INSPIRE CHCKG	6/30/2015	Check 4520	Employee (Redacted)	06/30/2015 Payroll	1,290.07
INSPIRE CHCKG	6/30/2015	Check 4521	Employee (Redacted)	06/30/2015 Payroll	1,412.37
INSPIRE CHCKG	6/30/2015	Check 4522	Employee (Redacted)	06/30/2015 Payroll	1,412.38
INSPIRE CHCKG	6/30/2015	Check 4523	Employee (Redacted)	06/30/2015 Payroll	1,412.31
					\$ 4,680,359.56