

INSPIRE Academics
 Checking Expense Detail
 FY 2016

Checkbook ID	Date	Transaction #	Paid To	Vendor City	State	Description	Amount
INSPIRE CHCKG	7/6/2015	Check 1486	Cantey Technology	MT Pleasant	SC	Testing	\$ 17,060.00
INSPIRE CHCKG	7/8/2015	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	67.50
INSPIRE CHCKG	7/15/2015	Decrease Adjustment	CTS	Minneapolis	MN	Payroll Processing Fees	76.76
INSPIRE CHCKG	7/16/2015	Check 1487	Moore Smith Buxton	Boise	ID	Legal Fees	884.10
INSPIRE CHCKG	7/16/2015	Check 1488	Lexis Nexis	Dayton	OH	Dues	125.19
INSPIRE CHCKG	7/22/2015	Check 1489	Treasure Valley Coffee	Boise	ID	Office Supplies	114.48
INSPIRE CHCKG	7/28/2015	Check 1490	Stor It	Boise	ID	Maintenance	106.00
INSPIRE CHCKG	7/30/2015	Check 1491	Nampa Civic center	Nampa	ID	Graduation	387.20
INSPIRE CHCKG	7/30/2015	Check 1492	Nampa Civic Center	Nampa	ID	Testing	684.00
INSPIRE CHCKG	7/31/2015	Check 1493	ADT	Bosie	ID	Maintenance	199.00
INSPIRE CHCKG	8/3/2015	Decrease Adjustment	ADT	Bosie	ID	Maintenance	199.00
INSPIRE CHCKG	8/4/2015	Check 1494	State Dept of Ed	Bosie	ID	Other School Expense	2,528.40
INSPIRE CHCKG	8/6/2015	Decrease Adjustment	ADT	Bosie	ID	Maintenance	39.99
INSPIRE CHCKG	8/10/2015	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	72.00
INSPIRE CHCKG	8/17/2015	Decrease Adjustment	CTS	Minneapolis	MN	Payroll Processing fee	76.76
INSPIRE CHCKG	8/19/2015	Check 1495	Treasure Valley Coffee	Boise	ID	Office Supplies	19.08
INSPIRE CHCKG	8/19/2015	Check 1496	Moore Smith Buxton	Boise	ID	Legal Fees	642.84
INSPIRE CHCKG	8/19/2015	Check 1497	State Insurance fund	Bosie	ID	Workers Comp insurance	3,486.00
INSPIRE CHCKG	8/19/2015	Check 1498	ADT	Bosie	ID	Maintenance	39.99
INSPIRE CHCKG	8/19/2015	Check 1499	Connections Education	Baltimore	MD	Monthly Invoices	771,251.34
INSPIRE CHCKG	8/24/2015	Check 1500	IDLA	Boise	ID	Other Curriculum	1,375.00
INSPIRE CHCKG	8/26/2015	Check 1501	Heritage	Vancouver	BC	Student Activities	405.39
INSPIRE CHCKG	8/27/2015	Check 1502	Treasure Valley Coffee	Boise	ID	Office Supplies	16.96
INSPIRE CHCKG	9/2/2015	Check 1503	Wal Mart Scholarship	Bentonville	AZ	Other Curriculum	75.00
INSPIRE CHCKG	9/2/2015	Check 1504	Wal Mart Scholarship	Bentonville	AZ	Other Curriculum	75.00
INSPIRE CHCKG	9/9/2015	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	75.50
INSPIRE CHCKG	9/14/2015	Check 1505	Western Records Destruction	Spokane	ID	Maintenance	105.00
INSPIRE CHCKG	9/14/2015	Check 1506	Treasure Valley Coffee	Boise	ID	Office Supplies	27.56
INSPIRE CHCKG	9/14/2015	Check 1507	Moore Smith Buxton	Boise	ID	Legal Fees	150.00
INSPIRE CHCKG	9/15/2015	Check 1508	City of Boise	Boise	ID	Maintenance	50.00
INSPIRE CHCKG	9/15/2015	Decrease Adjustment	CTS	Minneapolis	MN	Payroll Processing Fees	76.76
INSPIRE CHCKG	9/28/2015	Check 1509	Wal Mart Scholarship	Bentonville	AZ	Other Curriculum	75.00
INSPIRE CHCKG	9/29/2015	Check 1510	Treasure Valley Coffee	Boise	ID	Office Supplies	25.44
INSPIRE CHCKG	10/5/2015	Decrease Adjustment	ADT	Bosie	ID	Maintenance	3.60
INSPIRE CHCKG	10/8/2015	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	79.00
INSPIRE CHCKG	10/15/2015	Decrease Adjustment	CTS	Minneapolis	MN	Payroll Processing Fees	76.76
INSPIRE CHCKG	10/20/2015	Check 1511	State Dept of Ed	Bosie	ID	Professional Development	100.00
INSPIRE CHCKG	10/21/2015	Check 1512	Treasure Valley Coffee	Boise	ID	Office Supplies	25.44
INSPIRE CHCKG	10/26/2015	Check 1513	Treasure Valley Coffee	Boise	ID	Office Supplies	31.80
INSPIRE CHCKG	10/26/2015	Check 1514	Western Records Destruction	Spokane	ID	Maintenance	35.00
INSPIRE CHCKG	10/26/2015	Check 1515	Moore Smith Buxton	Boise	ID	Legal Fees	300.00
INSPIRE CHCKG	11/2/2015	Check 1517	Idaho Career Information System	Boise	ID	Dues	200.00
INSPIRE CHCKG	11/3/2015	Check 1518	IDLA	Boise	ID	Other Curriculum	75.00
INSPIRE CHCKG	11/5/2015	Decrease Adjustment	ADT	Bosie	ID	Maintenance	39.99
INSPIRE CHCKG	11/9/2015	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	92.50
INSPIRE CHCKG	11/11/2015	Check 1520	College Board PSAT Test	Bosie	ID	Testing	150.00
INSPIRE CHCKG	11/16/2015	Decrease Adjustment	CTS	Minneapolis	MN	Payroll Processing Fees	76.76
INSPIRE CHCKG	12/1/2015	Check 4541	Treasure Valley Coffee	Boise	ID	Office Supplies	21.20
INSPIRE CHCKG	12/2/2015	Check 1521	Blue Cross of Idaho	Bosie	ID	Health Insurance Payment	36,247.80
INSPIRE CHCKG	12/7/2015	Check 1516	Connections Education	Baltimore	MD	Monthly Invoices	908,262.14
INSPIRE CHCKG	12/7/2015	Check 1522	CDA School District	Coeur d'Alene	ID	Student Activities	381.20
INSPIRE CHCKG	12/7/2015	Check 1523	ADT	Bosie	ID	Maintenance	39.99
INSPIRE CHCKG	12/8/2015	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	73.50
INSPIRE CHCKG	12/15/2015	Decrease Adjustment	CTS	Minneapolis	MN	Payroll Processing Fees	76.76
INSPIRE CHCKG	1/5/2016	Decrease Adjustment	ADT	Bosie	ID	Maintenance	39.99
INSPIRE CHCKG	1/11/2016	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	67.00
INSPIRE CHCKG	1/11/2016	Check 1524	Bowen Parker Day	Homedale	ID	Accounting Services	9,200.00
INSPIRE CHCKG	1/11/2016	Check 1525	State insurance fund	Bosie	ID	Workers Comp insurance	2,154.00
INSPIRE CHCKG	1/11/2016	Check 1526	Treasure Valley Coffee	Boise	ID	Office Supplies	48.76
INSPIRE CHCKG	1/11/2016	Check 1527	Idaho Association of School Administrators	Bosie	ID	Dues	50.00
INSPIRE CHCKG	1/15/2016	Decrease Adjustment	CTS	Minneapolis	MN	Payroll Processing Fees	76.76
INSPIRE CHCKG	1/20/2016	Decrease Adjustment	College Board	Bosie	ID	Testing	325.00
INSPIRE CHCKG	1/20/2016	Decrease Adjustment	Lewiston School District	Lewiston	ID	Dues	365.00
INSPIRE CHCKG	1/20/2016	Decrease Adjustment	Western Records Destruction	Spokane	ID	Maintenance	35.00
INSPIRE CHCKG	1/20/2016	Check 1532	Moore Smith Buxton	Boise	ID	Legal Fees	720.00
INSPIRE CHCKG	1/20/2016	Check 1529	Treasure Valley Coffee	Boise	ID	Office Supplies	46.64
INSPIRE CHCKG	1/20/2016	Check 1530	Idaho Falls Arts Council	Idaho Falls	ID	Student Activities	180.00
INSPIRE CHCKG	1/20/2016	Check 1531	CostCo	Issaquah	WA	Dues	55.00
INSPIRE CHCKG	2/3/2016	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	98.06
INSPIRE CHCKG	2/6/2016	Check 1535	Idaho School Board Association	Boise	ID	Dues	125.00
INSPIRE CHCKG	2/8/2016	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	64.50
INSPIRE CHCKG	2/8/2016	Check 1536	Coeur d'Alene SC #271	Coeur d'Alene	ID	Other Curriculum	285.90
INSPIRE CHCKG	2/8/2016	Check 1537	Treasure Valley Coffee	Boise	ID	Office Supplies	48.76
INSPIRE CHCKG	2/16/2016	Decrease Adjustment	CTS	Minneapolis	MN	Payroll Processing Fees	76.76
INSPIRE CHCKG	2/18/2016	Check 1538	State Insurance fund	Bosie	ID	Workers Comp insurance	2,713.00

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INSPIRE CHCKG	2/18/2016	Check 1539	Post Falls School District	Post Falls	ID	Other Curriculum	730.00
INSPIRE CHCKG	2/18/2016	Check 1540	Western Records Destruction	Spokane	ID	Maintenance	35.00
INSPIRE CHCKG	2/18/2016	Check 1541	Treasure Valley Coffee	Boise	ID	Office Supplies	19.08
INSPIRE CHCKG	2/23/2016	Check 1542	Connections Education	Baltimore	MD	Monthly Invoices	1,020,866.51
INSPIRE CHCKG	3/3/2016	Check 1543	Idaho Public School Charter Commission	Bosie	ID	Authorizor fee	11,272.74
INSPIRE CHCKG	3/3/2016	Check 1544	Whittenburger Planetarium	Caldwell	ID	Student Activities	207.50
INSPIRE CHCKG	3/8/2016	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking fees	62.50
INSPIRE CHCKG	3/15/2016	Decrease Adjustment	CTS	Minneapolis	MN	Payroll Processing Fees	76.76
INSPIRE CHCKG	3/16/2016	Check 1545	Student - Field Trip Fee	Boise	ID	Student Activities	28.25
INSPIRE CHCKG	3/16/2016	Check 1546	Student - Field Trip Fee	Boise	ID	Student Activities	18.12
INSPIRE CHCKG	3/16/2016	Check 1547	Student - Field Trip Fee	Boise	ID	Student Activities	49.56
INSPIRE CHCKG	3/16/2016	Check 1548	Student - Field Trip Fee	Boise	ID	Student Activities	75.75
INSPIRE CHCKG	3/16/2016	Check 1549	Student - Field Trip Fee	Boise	ID	Student Activities	28.32
INSPIRE CHCKG	4/8/2016	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	67.00
INSPIRE CHCKG	4/14/2016	Decrease Adjustment	CTS	Minneapolis	MN	Payroll Processing fees	76.76
INSPIRE CHCKG	4/19/2016	Check 1550	Nampa Civic center	Nampa	ID	Testing	210.40
INSPIRE CHCKG	4/20/2016	Check 1551	Treasure Valley Coffee	Boise	ID	Office Supplies	89.04
INSPIRE CHCKG	4/20/2016	Check 1552	Moore Smith Buxton	Boise	ID	Legal Fees	660.00
INSPIRE CHCKG	4/20/2016	Check 1553	IDLA	Boise	ID	Other Curriculum	150.00
INSPIRE CHCKG	4/20/2016	Check 1554	Western Records Destruction	Spokane	ID	Maintenance	35.00
INSPIRE CHCKG	5/9/2016	Decrease Adjustment	Key Bank	Twin Falls	ID	Other Curriculum	60.50
INSPIRE CHCKG	5/16/2016	Check 1556	Connections Education	Baltimore	MD	Monthly Invoices	186,326.28
INSPIRE CHCKG	5/16/2016	Decrease Adjustment	CTS	Minneapolis	MN	Payroll Processing Fees	76.76
INSPIRE CHCKG	5/18/2016	Check 1557	Moore Smith Buxton	Boise	ID	Legal Fees	645.00
INSPIRE CHCKG	5/18/2016	Check 1558	State insurance fund	Bosie	ID	Workers Comp insurance	2,237.00
INSPIRE CHCKG	5/18/2016	Check 1559	Idaho Department of Labor	Pocatello	ID	Recruiting	200.00
INSPIRE CHCKG	5/18/2016	Check 1560	Proctor Fees	Boise	ID	Testing	25.00
INSPIRE CHCKG	5/18/2016	Check 1561	Jostens	Idaho Falls	ID	Graduation	1,019.38
INSPIRE CHCKG	5/24/2016	Check 1562	Treasure Valley Coffee	Boise	ID	Office Supplies	44.52
							\$ 2,989,148.54