

INSPIRE Academics
Checking Expense Detail
FY 2017

Checkbook ID	Date	Transaction #	Paid To	Vendor City	State	Description	Amount
INSPIRE CHCKG	7/1/2016	Check 1569	Idaho School Brd Assn	Boise	ID	Dues	\$ 2,356.89
INSPIRE CHCKG	7/11/2016	Check 1570	Jostens	Idaho Falls	ID	Graduation	1,003.35
INSPIRE CHCKG	7/11/2016	Check 1571	The College Board	New York	NY	Testing	130.00
INSPIRE CHCKG	7/11/2016	Check 1572	The College Board	New York	NY	Testing	90.00
INSPIRE CHCKG	7/11/2016	Check 1573	The College Board	New York	NY	Testing	180.00
INSPIRE CHCKG	7/11/2016	Check 1574	The College Board	New York	NY	Testing	90.00
INSPIRE CHCKG	7/11/2016	Check 1576	The College Board	New York	NY	Testing	180.00
INSPIRE CHCKG	7/11/2016	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	61.00
INSPIRE CHCKG	7/12/2016	Check 1577	SDE STDN Transp FEE	Boise	ID	Dues	2,227.00
INSPIRE CHCKG	7/15/2016	Decrease Adjustment	CTS	Minneappolis	MN	Payroll Processing Fees	79.83
INSPIRE CHCKG	7/19/2016	Check 1578	ISDC Mmbshp dues	Boise	ID	Dues	50.00
INSPIRE CHCKG	7/22/2016	Decrease Adjustment	The College Board	New York	NY	Testing	225.00
INSPIRE CHCKG	7/25/2016	Decrease Adjustment	Idaho Digital learning Academy	Boise	ID	Testing	150.00
INSPIRE CHCKG	7/27/2016	Check 1579	Lexis Nexis	Dayton	OH	Dues	137.27
INSPIRE CHCKG	7/29/2016	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	20.00
INSPIRE CHCKG	8/8/2016	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	60.00
INSPIRE CHCKG	8/11/2016	Check 1580	Connections Education	Baltimore	MD	Monthly Invoice	484,016.46
INSPIRE CHCKG	8/15/2016	Decrease Adjustment	CTS	Minneappolis	MN	Payroll Processing Fees	79.83
INSPIRE CHCKG	8/17/2016	Check 1581	Moore Smith Buxton Law	Boise	ID	Legal Fees	510.00
INSPIRE CHCKG	8/17/2016	Check 1582	Moore Smith Buxton Law	Boise	ID	Legal Fees	375.00
INSPIRE CHCKG	8/17/2016	Check 1583	Western Records Destruction	Spokane	ID	Maintenance	35.00
INSPIRE CHCKG	8/17/2016	Check 1584	State Insurance Fund	Boise	ID	Workers Compensation	3,151.00
INSPIRE CHCKG	8/18/2016	Check 1585	Treasure Valley Coffee	Boise	ID	Office Supplies	29.68
INSPIRE CHCKG	9/9/2016	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	90.50
INSPIRE CHCKG	9/15/2016	Decrease Adjustment	CTS	Minneappolis	MN	Payroll Processing Fees	629.83
INSPIRE CHCKG	9/28/2016	Check 1586	Idaho Digital learning Academy	Boise	ID	Summer School	2,700.00
INSPIRE CHCKG	9/28/2016	Check 1587	Lake Pend Oreille SD	Lake Pend	ID	Dual Enrollment	2,275.00
INSPIRE CHCKG	9/30/2016	Decrease Adjustment	Connections Education	Baltimore	MD	Monthly Invoice	425,980.98
INSPIRE CHCKG	10/5/2016	Decrease Adjustment	Connections education	Baltimore	MD	Monthly Invoice	374,194.38
INSPIRE CHCKG	10/17/2016	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	120.00
INSPIRE CHCKG	10/17/2016	Decrease Adjustment	Connections Education	Baltimore	MD	Monthly Invoice	375,084.79
INSPIRE CHCKG	10/17/2016	Decrease Adjustment	CTS	Minneappolis	MN	Payroll Processing Fees	79.83
INSPIRE CHCKG	10/19/2016	Check 1588	The College Board	New York	NY	Testing	325.00
INSPIRE CHCKG	10/19/2016	Check 1589	Idaho Digital learning Academy	Boise	ID	Other Curriculum	598.28
INSPIRE CHCKG	10/19/2016	Check 1590	Idaho Digital learning Academy	Boise	ID	Other Curriculum	797.70
INSPIRE CHCKG	10/19/2016	Check 1591	Moore Smith Buxton Law	Boise	ID	Legal Fees	1,321.50
INSPIRE CHCKG	10/19/2016	Check 1592	Western Records Destruction	Spokane	ID	Maintenance	105.00
INSPIRE CHCKG	10/19/2016	Check 1593	Treasure Valley Coffee	Boise	ID	Office Supplies	65.72
INSPIRE CHCKG	11/15/2016	Decrease Adjustment	Connections Education	Baltimore	MD	Monthly Invoice	381,832.21
INSPIRE CHCKG	11/15/2016	Decrease Adjustment	CTS	Minneappolis	MN	Payroll Processing Fees	79.83
INSPIRE CHCKG	11/16/2016	Check 1594	The College Board	New York	NY	Testing	185.00
INSPIRE CHCKG	11/16/2016	Check 1595	Idaho Assn of school Administrators	Boise	ID	Dues	50.00
INSPIRE CHCKG	11/16/2016	Check 1596	State Insurance Fund	Boise	ID	Workers Compensation	2,243.00
INSPIRE CHCKG	11/16/2016	Check 1597	Treasure Valley Coffee	Boise	ID	Office Supplies	31.80
INSPIRE CHCKG	11/16/2016	Check 1598	Moore Smith Buxton Law	Boise	ID	Legal Fees	4,383.09
INSPIRE CHCKG	11/30/2016	Decrease Adjustment	Connections Education	Baltimore	MD	Monthly Invoice	423,676.11
INSPIRE CHCKG	11/30/2016	Decrease Adjustment	Key bank	Twin Falls	ID	Banking Fees	142.00
INSPIRE CHCKG	12/8/2016	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	60.00
INSPIRE CHCKG	12/15/2016	Decrease Adjustment	CTS	Minneappolis	MN	Payroll Processing Fees	79.83
INSPIRE CHCKG	1/10/2017	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	91.50
INSPIRE CHCKG	1/17/2017	Decrease Adjustment	CTS	Minneappolis	MN	Payroll Processing Fees	79.83
INSPIRE CHCKG	1/23/2017	Decrease Adjustment	Connections Education	Baltimore	MD	Monthly Invoice	399,543.08
INSPIRE CHCKG	1/24/2017	Decrease Adjustment	Treasure Valley Coffee	Boise	ID	Office Supplies	74.20
INSPIRE CHCKG	1/24/2017	Decrease Adjustment	Hayden Ross	Moscow	ID	Audit Fees	8,500.00
INSPIRE CHCKG	2/15/2017	Decrease Adjustment	CTS	Minneappolis	MN	Payroll Processing Fees	79.83
INSPIRE CHCKG	2/21/2017	Decrease Adjustment	Connections Education	Baltimore	MD	Monthly Invoice	365,331.19
INSPIRE CHCKG	2/23/2017	Check 1601	Lewiston School District	Lewiston	ID	Other Curriculum	431.00
INSPIRE CHCKG	2/23/2017	Check 1602	Moore Smith Buxton Law	Boise	ID	Legal Fees	30.00
INSPIRE CHCKG	2/23/2017	Check 1603	Treasure Valley Coffee	Boise	ID	Office Supplies	10.60
INSPIRE CHCKG	2/23/2017	Check 1604	State Insurance Fund	Boise	ID	Workers Compensation	2,965.00
INSPIRE CHCKG	2/23/2017	Check 1605	Western Records Destruction	Spokane	ID	Maintenance	70.00
INSPIRE CHCKG	2/23/2017	Check 1606	Mileage Reimbursement	Boise	ID	Accreditation Costs	159.97
INSPIRE CHCKG	2/23/2017	Check 1607	Mileage reimbursement	Boise	ID	Accreditation Costs	45.48
INSPIRE CHCKG	2/28/2017	Decrease Adjustment	Connections Education	Baltimore	MD	Monthly Invoice	365,875.31
INSPIRE CHCKG	2/28/2017	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	122.00
INSPIRE CHCKG	3/3/2017	Check 1608	ISBE	Boise	ID	Sponsor Fee	11,334.43
INSPIRE CHCKG	3/8/2017	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	61.00
INSPIRE CHCKG	3/15/2017	Decrease Adjustment	CTS	Minneappolis	MN	Payroll Processing Fees	79.83
INSPIRE CHCKG	3/21/2017	Check 1609	MK Nature Center	Boise	ID	Student Activities	36.00
INSPIRE CHCKG	4/10/2017	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	61.00
INSPIRE CHCKG	4/17/2017	Decrease Adjustment	CTS	Minneappolis	MN	Payroll Processing Fees	79.83
INSPIRE CHCKG	4/18/2017	Check 1610	Moore Smith Buxton Law	Boise	ID	Legal Fees	150.00
INSPIRE CHCKG	4/18/2017	Check 1611	Treasure Valley Coffee	Boise	ID	Office Supplies	93.28
INSPIRE CHCKG	4/18/2017	Check 1612	Western Records Destruction	Spokane	ID	Maintenance	35.00
INSPIRE CHCKG	4/18/2017	Check 1613	Mileage reimbursement	Boise	ID	Accreditation Costs	74.37

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INSPIRE CHCKG	4/18/2017	Check 1615	Idaho Digital learning Academy	Boise	ID	Other Curriculum	75.00
INSPIRE CHCKG	4/25/2017	Check 1616	Nampa Civic Center	Nampa	ID	Graduation	2,186.00
INSPIRE CHCKG	5/3/2017	Decrease Adjustment	Connections Education	Baltimore	MD	Monthly Invoice	53,063.43
INSPIRE CHCKG	5/8/2017	Decrease Adjustment	Idaho Digital learning Academy	Boise	ID	Other Curriculum	92.00
INSPIRE CHCKG	5/11/2017	Check 1617	Student	Boise	ID	Student Activities	6.51
INSPIRE CHCKG	5/11/2017	Check 1618	Student	Boise	ID	Student Activities	12.27
INSPIRE CHCKG	5/11/2017	Check 1619	student	Boise	ID	Student Activities	69.34
INSPIRE CHCKG	5/11/2017	Check 1620	Student	Boise	ID	Student Activities	11.14
INSPIRE CHCKG	5/11/2017	Check 1621	Student	Boise	ID	Student Activities	26.78
INSPIRE CHCKG	5/11/2017	Check 1622	Student	Boise	ID	Student Activities	11.26
INSPIRE CHCKG	5/11/2017	Check 1623	Student	Boise	ID	Student Activities	13.02
INSPIRE CHCKG	5/11/2017	Check 1624	Student	Boise	ID	Student Activities	2.38
INSPIRE CHCKG	5/11/2017	Check 1625	Student	Boise	ID	Student Activities	11.76
INSPIRE CHCKG	5/11/2017	Check 1626	Student	Boise	ID	Student Activities	21.15
INSPIRE CHCKG	5/11/2017	Check 1627	Student	Boise	ID	Student Activities	10.64
INSPIRE CHCKG	5/11/2017	Check 1628	Student	Boise	ID	Student Activities	3.75
INSPIRE CHCKG	5/15/2017	Decrease Adjustment	4/30/2017 payroll	Minneappolis	MN	Payroll Processing Fees	79.83
INSPIRE CHCKG	5/17/2017	Check 1629	Connections Education	Baltimore	MD	Monthly Invoice	27,444.46
INSPIRE CHCKG	5/17/2017	Check 1630	Connections Education	Baltimore	MD	Monthly Invoice	57,755.53
INSPIRE CHCKG	5/17/2017	Check 1631	Jostens	Idaho Falls	ID	Graduation	638.03
INSPIRE CHCKG	5/17/2017	Check 1632	Idaho Digital learning Academy	Boise	ID	Other Curriculum	225.00
INSPIRE CHCKG	5/17/2017	Check 1633	Testing Fees	Boise	ID	Testing	801.00
INSPIRE CHCKG	6/8/2017	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	61.50
INSPIRE CHCKG	6/15/2017	Decrease Adjustment	CTS	Minneappolis	MN	Payroll Processing Fees	79.83
INSPIRE CHCKG	6/21/2017	Check 1634	Nampa SD	Nampa	ID	Other Curriculum	317.59
INSPIRE CHCKG	6/21/2017	Check 1635	Idaho Digital learning Academy	Boise	ID	Other Curriculum	431.00
INSPIRE CHCKG	6/21/2017	Check 1636	Jostens	Idaho Falls	ID	Graduation	39.40
INSPIRE CHCKG	6/21/2017	Check 1637	Jostens	Idaho Falls	ID	Graduation	44.52
INSPIRE CHCKG	6/21/2017	Check 1638	Western Records Destruction	Spokane	ID	Maintenance	35.00
INSPIRE CHCKG	6/21/2017	Check 1639	Idaho Assn of school Administrators	Boise	ID	Dues	2,388.06
INSPIRE CHCKG	6/21/2017	Check 1640	Moore Smith Buxton Law	Boise	ID	Legal Fees	270.00
INSPIRE CHCKG	6/21/2017	Check 1641	Sodexho	Boise	ID	Graduation	675.43
INSPIRE CHCKG	6/21/2017	Check 1642	Jostens	Idaho Falls	ID	Graduation	353.81
INSPIRE CHCKG	6/21/2017	Check 1643	Treasure Valley Coffee	Boise	ID	Office Supplies	103.88
							\$3,795,142.72