

INSPIRE Academics  
 Checking Expense Detail  
 FY 2018

Checkbook ID	Date	Transaction #	Paid To	Vendor City	State	Description	Amount
INSPIRE CHCKG	7/6/2017	Decrease Adjustment	Connections Education	Baltimore	MD	Monthly Invoice	118,161.75
INSPIRE CHCKG	7/11/2017	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	100.00
INSPIRE CHCKG	7/17/2017	Check 1644	ISDC Mmbshp dues	Boise	ID	Dues	50.00
INSPIRE CHCKG	7/17/2017	Check 1646	St Dept of Ed	Boise	ID	Dues	2,236.00
INSPIRE CHCKG	7/17/2017	Check 1647	Jostens	Idaho Falls	ID	Graduation	17.00
INSPIRE CHCKG	7/17/2017	Check 1648	Treasure Valley Coffee	Boise	ID	Office Supplies	31.80
INSPIRE CHCKG	7/17/2017	Check 1649	State Insurance Fund	Boise	ID	Workers Compensation	2,233.00
INSPIRE CHCKG	7/17/2017	Check 1650	Student	Boise	ID	Other Curriculum	93.00
INSPIRE CHCKG	7/17/2017	Check 1651	Student	Boise	ID	Other Curriculum	93.00
INSPIRE CHCKG	7/17/2017	Check 1652	student	Boise	ID	Other Curriculum	93.00
INSPIRE CHCKG	7/17/2017	Check 1645	Moore Smith Buxton Law	Boise	ID	Legal Fees	300.00
INSPIRE CHCKG	7/17/2017	Decrease Adjustment	CTS	Minneapolis	MN	payroll processing fees	83.03
INSPIRE CHCKG	7/24/2017	Check 1653	End of Year Picnic	Boise	ID	Student Activities	93.27
INSPIRE CHCKG	7/24/2017	Check 1654	Student	Boise	ID	gradpoint reimbursement	55.00
INSPIRE CHCKG	7/24/2017	Check 1655	student	Boise	ID	gradpoint reimbursement	55.00
INSPIRE CHCKG	7/24/2017	Check 1656	student	Boise	ID	gradpoint reimbursement	55.00
INSPIRE CHCKG	7/24/2017	Check 1657	student	Boise	ID	gradpoint reimbursement	55.00
INSPIRE CHCKG	8/15/2017	Decrease Adjustment	CTS	Minneapolis	MN	Payroll Processing fees	83.03
INSPIRE CHCKG	8/24/2017	Decrease Adjustment	Connections Education	Baltimore	MD	Monthly Invoice	116,769.33
INSPIRE CHCKG	8/24/2017	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	120.50
INSPIRE CHCKG	8/29/2017	Decrease Adjustment	Connections Education	Baltimore	MD	Monthly Invoice	522,090.31
INSPIRE CHCKG	8/31/2017	Check 1658	State Insurance Fund	Boise	ID	Workers Compensation	2,233.00
INSPIRE CHCKG	8/31/2017	Check 1659	Treasure Valley Coffee	Boise	ID	Office Supplies	23.32
INSPIRE CHCKG	8/31/2017	Check 1660	Marzano Research	Bloomington	IN	Motivation/Engagement PD	1,300.00
INSPIRE CHCKG	8/31/2017	Check 1661	Moore Smith Buxton Law	Boise	ID	Legal Fees	300.00
INSPIRE CHCKG	8/31/2017	Check 1662	Western Records Destruction	Spokane	ID	Maintenance	35.00
INSPIRE CHCKG	9/14/2017	Decrease Adjustment	Connections Education	Baltimore	MD	Summer School	275.00
INSPIRE CHCKG	9/15/2017	Decrease Adjustment	CTS	Minneapolis	MN	Payroll Processing fees	83.03
INSPIRE CHCKG	9/29/2017	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	115.00
INSPIRE CHCKG	10/5/2017	Check 1663	Moore Smith Buxton Law	Boise	ID	Legal Fees	300.00
INSPIRE CHCKG	10/5/2017	Check 1664	Lake Pend Oreille SD	Lake Pend	ID	Dual Enrollment	660.36
INSPIRE CHCKG	10/5/2017	Check 1665	Coix Health	Alpharetta	GA	Other School Expense	26.40
INSPIRE CHCKG	10/5/2017	Check 1666	Idaho Digital learning Academy	Boise	ID	Other Curriculum	1,375.00
INSPIRE CHCKG	10/5/2017	Check 1667	State Insurance Fund	Boise	ID	Workers Compensation	236.00
INSPIRE CHCKG	10/5/2017	Check 1668	Treasure Valley Coffee	Boise	ID	Office Supplies	53.00
INSPIRE CHCKG	10/13/2017	Decrease Adjustment	Connections Education	Baltimore	MD	Monthly Invoice	395,386.79
INSPIRE CHCKG	10/16/2017	Decrease Adjustment	CTS	Minneapolis	MN	Payroll Processing Fees	83.03
INSPIRE CHCKG	10/20/2017	Check 1669	Whittenberger Planetarium	Caldwell	ID	Field Trip	60.00
INSPIRE CHCKG	10/25/2017	Check 1670	Western Records Destruction	Spokane	ID	Maintenance	105.00
INSPIRE CHCKG	10/25/2017	Check 1671	Treasure Valley Coffee	Boise	ID	Office Supplies	40.28
INSPIRE CHCKG	10/27/2017	Decrease Adjustment	Connections Education	Baltimore	MD	Monthly Invoice	390,906.41
INSPIRE CHCKG	10/27/2017	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	150.50
INSPIRE CHCKG	11/1/2017	Check 1672	State of Idaho	Boise	ID	Dues	250.00
INSPIRE CHCKG	11/15/2017	Decrease Adjustment	CTS	Minneapolis	MN	Payroll Processing Fees	83.03
INSPIRE CHCKG	11/27/2017	Decrease Adjustment	Connections	Baltimore	MD	Monthly Invoice	437,309.88
INSPIRE CHCKG	11/27/2017	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	175.50
INSPIRE CHCKG	12/5/2017	Check 1673	Moore Smith Buxton Law	Boise	ID	Legal Fees	4,961.00
INSPIRE CHCKG	12/5/2017	Check 1675	Hayden Ross	Moscow	ID	Audit Expense	8,800.00
INSPIRE CHCKG	12/5/2017	Check 1676	State Insurance fund	Boise	ID	Workers Compensation	2,294.00
INSPIRE CHCKG	12/5/2017	Check 1677	Western Records Destruction	Spokane	ID	Maintenance	315.00
INSPIRE CHCKG	12/5/2017	Check 1678	Marzano Research	Bloomington	IN	Motivation/Engagement PD	5,200.00
INSPIRE CHCKG	12/5/2017	Check 1674	Treasure Valley Coffee	Boise	ID	Office Supplies	44.52
INSPIRE CHCKG	12/7/2017	Decrease Adjustment	Connections	Baltimore	MD	Monthly Invoice	425,761.07
INSPIRE CHCKG	12/8/2017	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	116.50
INSPIRE CHCKG	12/15/2017	Decrease Adjustment	CTS	Minneapolis	MN	Payroll Processing Fees	83.03
INSPIRE CHCKG	1/9/2018	Decrease Adjustment	Key Bank	Twin Falls	ID	Bank Fees	76.00
INSPIRE CHCKG	1/16/2018	Decrease Adjustment	CTS	Minneapolis	MN	Payroll processing fees	83.03
INSPIRE CHCKG	1/22/2018	Check 1679	Western Records Destruction	Spokane	ID	Shredding	35.00
INSPIRE CHCKG	1/22/2018	Check 1680	Moore Smith Buxton Law	Boise	ID	Legal Fees	45.00
INSPIRE CHCKG	1/22/2018	Check 1681	Treasure Valley Coffee	Boise	ID	Water Cooler	97.52
INSPIRE CHCKG	1/22/2018	Check 1682	Idaho Association of School Administrators	Bosie	ID	Dues	50.00
INSPIRE CHCKG	1/22/2018	Check 1683	The College Board	New York	NY	Dues	400.00
INSPIRE CHCKG	1/22/2018	Check 1684	Heritage Printing	Washington	DC	Office Supplies	104.36
INSPIRE CHCKG	1/22/2018	Check 1685	Idaho Falls SD	Idaho Falls	ID	Dual Enrollment	150.00
INSPIRE CHCKG	1/22/2018	Check 1686	Jefferson School District	Rigby	ID	Dual Enrollment	308.30
INSPIRE CHCKG	2/28/2018	Check 1687	West Ada School District	Meridian	ID	Dual Enrollment	951.72
INSPIRE CHCKG	2/28/2018	Check 1688	Nampa SD	Nampa	ID	Dual Enrollment	648.52
INSPIRE CHCKG	2/28/2018	Check 1689	Idaho Digital learning Academy	Boise	ID	Other Curriculum	115.00

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INSPIRE CHCKG	2/28/2018	Check 1690	Moore Smith Buxton Law	Boise	ID	Legal Fees	779.98
INSPIRE CHCKG	2/28/2018	Check 1691	State Insurance fund	Boise	ID	Workers Compensation	1,988.00
INSPIRE CHCKG	2/28/2018	Check 1692	Treasure Valley Coffee	Boise	ID	Water Cooler	57.24
INSPIRE CHCKG	2/28/2018	Check 1693	The College Board	New York	NY	Testing	160.00
INSPIRE CHCKG	2/28/2018	Check 1694	Western Record Destruction	Spokane	ID	Shredding	35.00
INSPIRE CHCKG	2/28/2018	Check 1695	Lake Pend Oreille SD	Lake Pend	ID	Dual Enrollment	660.36
INSPIRE CHCKG	2/28/2018	Check 1696	McCall Donnelly School Distric	McCall	ID	Dual Enrollment	1,557.24
INSPIRE CHCKG	2/28/2018	Check 1697	ISBE	Boise	ID	Sponsor Fee	14,089.03
INSPIRE CHCKG	2/28/2018	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	109.00
INSPIRE CHCKG	2/28/2018	Decrease Adjustment	CTS	Minneapolis	MN	Payroll Processing Fees	83.03
INSPIRE CHCKG	3/6/2018	Decrease Adjustment	Western Records	Baltimore	MD	Monthly Invoice	467,142.79
INSPIRE CHCKG	3/8/2018	Decrease Adjustment	Key Bank	Twin Falls	ID	KB March 2018 Bank Fees	131.50
INSPIRE CHCKG	3/21/2018	Check 1698	Idaho Digital learning Academy	Boise	ID	Dual Enrollment	75.00
INSPIRE CHCKG	3/21/2018	Check 1699	Idaho Falls SD	Idaho Falls	ID	Dual Enrollment	150.00
INSPIRE CHCKG	3/21/2018	Check 1700	ACSL	Chicago	IL	Dues	1,480.90
INSPIRE CHCKG	3/21/2018	Check 1701	Student	Boise	ID	Testing	282.00
INSPIRE CHCKG	3/21/2018	Decrease Adjustment	CTS	Minneapolis	MN	Payroll processing fees	83.03
INSPIRE CHCKG	4/16/2018	Decrease Adjustment	CTS	Minneapolis	MN	Payroll processing fees	83.03
INSPIRE CHCKG	4/17/2018	Decrease Adjustment	Connections	Baltimore	MD	Monthly Invoice	339,067.31
INSPIRE CHCKG	4/17/2018	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	132.50
INSPIRE CHCKG	4/25/2018	Check 1702	Treasure Valley Coffee	Boise	ID	Water Cooler	97.52
INSPIRE CHCKG	4/25/2018	Check 1703	Western Record Destruction	Spokane	ID	Shredding	35.00
INSPIRE CHCKG	4/25/2018	Check 1704	Jostens	Idaho Falls	ID	Graduation Supplies	21.52
INSPIRE CHCKG	4/25/2018	Check 1705	Nampa Civic Center	Nampa	ID	Inspire Graduation	2,215.00
INSPIRE CHCKG	5/15/2018	Decrease Adjustment	CTS	Minneapolis	MN	Payroll processing fees	83.03
INSPIRE CHCKG	5/23/2018	Check 1706	Moore Smith Buxton Law	Boise	ID	Legal Fees	300.00
INSPIRE CHCKG	5/23/2018	Check 1707	Jefferson School District	Rigby	ID	Dual Enrollment	308.30
INSPIRE CHCKG	5/23/2018	Check 1708	West Ada SD	West ADA	ID	Dual Enrollment	951.72
INSPIRE CHCKG	5/23/2018	Check 1709	Jostens	Idaho Falls	ID	Graduation	1,203.65
INSPIRE CHCKG	5/23/2018	Check 1710	Student	Boise	ID	Testing	625.00
INSPIRE CHCKG	5/23/2018	Check 1711	Treasure Valley Coffee	Boise	ID	Water Cooler	40.28
INSPIRE CHCKG	5/23/2018	Check 1712	State Insurance fund	Boise	ID	Workers Compensation	2,508.00
INSPIRE CHCKG	5/31/2018	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	101.00
INSPIRE CHCKG	6/15/2018	Decrease Adjustment	CTS	Minneapolis	MN	Payroll processing fees	83.03
INSPIRE CHCKG	6/23/2018	Check 1713	Idaho School Boards Association	Boise	ID	Dues	\$3,522.78
INSPIRE CHCKG	6/23/2018	Check 1714	Treasure Valley Coffee	Boise	ID	Water Cooler	\$57.24
INSPIRE CHCKG	6/23/2018	Check 1715	Idaho Falls SD	Idaho Falls	ID	Dual Enrollment	\$150.00
INSPIRE CHCKG	6/23/2018	Check 1716	Western Record Destruction	Spokane	ID	Shredding	\$35.00
INSPIRE CHCKG	6/23/2018	Check 1717	Nampa SD	Nampa	ID	Dual Enrollment	\$972.78
INSPIRE CHCKG	6/27/2018	Decrease Adjustment	Connections	Baltimore	MD	Monthly Invoice	326,905.09
INSPIRE CHCKG	6/29/2018	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	141.50
							<b>\$3,613,577.50</b>