

INSPIRE Academics  
 Checking Expense Detail  
 FY 2019

Checkbook ID	Date	Transaction #	Paid To	Vendor City	State	Description	Amount
INSPIRE CHCKG	7/16/2018	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	128.00
INSPIRE CHCKG	7/18/2018	Check 1718	Jostens	Idaho Falls	ID	Graduation	16.05
INSPIRE CHCKG	7/18/2018	Check 1719	McCall Donnelly Joint School District	McCall	ID	Dual Enrollment	778.62
INSPIRE CHCKG	7/18/2018	Check 1720	McCall Donnelly Joint School District	McCall	ID	Dual Enrollment	778.62
INSPIRE CHCKG	7/18/2018	Check 1721	Idaho Falls SD	Idaho Falls	ID	Dual Enrollment	50.00
INSPIRE CHCKG	7/18/2018	Check 1722	Moore Smith Buxton Law	Boise	ID	Legal Fees	2,179.00
INSPIRE CHCKG	7/18/2018	Check 1723	Treasure Valley Coffee	Boise	ID	Water Cooler	133.56
INSPIRE CHCKG	7/18/2018	Check 1724	Western Records Destruction	Spokane	ID	Shredding	35.00
INSPIRE CHCKG	7/18/2018	Check 1725	State Department of Education	Boise	ID	Dues	2,007.00
INSPIRE CHCKG	8/15/2018	Decrease Adjustment	CTS	Minneapolis	MN	Payroll processing fees	83.86
INSPIRE CHCKG	8/23/2018	Check 1726	C Sandidge	Boise	ID	Accreditation	45.48
INSPIRE CHCKG	8/23/2018	Check 1727	Student	Boise	ID	Grad point reimbursement	55.00
INSPIRE CHCKG	8/23/2018	Check 1728	Student	Boise	ID	Grad point reimbursement	55.00
INSPIRE CHCKG	8/23/2018	Check 1729	Student	Boise	ID	Grad point reimbursement	55.00
INSPIRE CHCKG	8/23/2018	Check 1730	Student	Boise	ID	Grad point reimbursement	55.00
INSPIRE CHCKG	8/23/2018	Check 1731	Student	Boise	ID	Grad point reimbursement	55.00
INSPIRE CHCKG	8/23/2018	Check 1732	student	Boise	ID	Grad point reimbursement	55.00
INSPIRE CHCKG	8/23/2018	Check 1733	student	Boise	ID	Grad point reimbursement	55.00
INSPIRE CHCKG	8/23/2018	Check 1734	student	Boise	ID	Grad point reimbursement	55.00
INSPIRE CHCKG	8/23/2018	Check 1735	student	Boise	ID	Grad point reimbursement	55.00
INSPIRE CHCKG	8/23/2018	Check 1736	Idaho Digital learning Academy	Boise	ID	Other Curriculum	75.00
INSPIRE CHCKG	8/23/2018	Check 1737	Moore Smith Buxton Law	Boise	ID	Legal Fees	1,155.00
INSPIRE CHCKG	8/23/2018	Check 1738	Treasure Valley Coffee	Boise	ID	Water Cooler	38.16
INSPIRE CHCKG	8/23/2018	Check 1739	State Insurance Fund	Boise	ID	Workers Compensation	2,031.00
INSPIRE CHCKG	8/23/2018	Decrease Adjustment	Connections Education	Columbia	MD	Monthly Invoices	253,844.19
INSPIRE CHCKG	8/24/2018	Decrease Adjustment	Connections Education	Columbia	MD	Monthly Invoices	164,181.08
INSPIRE CHCKG	8/31/2018	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	149.00
INSPIRE CHCKG	9/12/2018	Check 1740	Teacher	Boise	ID	Reimbursement	75.00
INSPIRE CHCKG	9/17/2018	Decrease Adjustment	CTS	Minneapolis	MN	Payroll processing fees	83.86
INSPIRE CHCKG	9/20/2018	Check 1741	Idaho Digital learning Academy	Boise	ID	Other Curriculum	1,275.00
INSPIRE CHCKG	9/20/2018	Check 1742	Moore Smith Buxton Law	Boise	ID	Legal Fees	210.00
INSPIRE CHCKG	9/20/2018	Check 1743	Western Records Destruction	Spokane	ID	Shredding	35.00
INSPIRE CHCKG	9/20/2018	Check 1744	College Board	Boise	ID	Dues	400.00
INSPIRE CHCKG	9/20/2018	Check 1745	Jostens	Idaho Falls	ID	Graduation	10.51
INSPIRE CHCKG	9/26/2018	Decrease Adjustment	Connections Education	Columbia	MD	Monthly Invoices	765,322.17
INSPIRE CHCKG	9/26/2018	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	119.50
INSPIRE CHCKG	10/9/2018	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	90.00
INSPIRE CHCKG	10/15/2018	Decrease Adjustment	CTS	Minneapolis	MN	Payroll processing fees	83.86
INSPIRE CHCKG	10/18/2018	Check 1746	Lake Pend SD	Lake Pend	ID	Dual Enrollment	2,790.00
INSPIRE CHCKG	10/18/2018	Check 1747	Moore Smith Buxton Law	Boise	ID	Legal Fees	240.00
INSPIRE CHCKG	10/18/2018	Check 1748	Treasure Valley Coffee	Boise	ID	Water Cooler	25.44
INSPIRE CHCKG	10/18/2018	Check 1749	Idaho Digital learning Academy	Boise	ID	Other Curriculum	450.00
INSPIRE CHCKG	11/15/2018	Decrease Adjustment	CTS	Minneapolis	MN	Payroll processing fees	83.86
INSPIRE CHCKG	11/16/2018	Decrease Adjustment	Connections Education	Columbia	MD	Monthly Invoices	411,422.66
INSPIRE CHCKG	11/26/2018	Check 1750	Moore Smith Buxton Law	Boise	ID	Legal Fees	300.00
INSPIRE CHCKG	11/26/2018	Check 1751	Treasure Valley Coffee	Boise	ID	Water Cooler	41.34
INSPIRE CHCKG	11/26/2018	Check 1752	Hayden Ross	Boise	ID	Audit Fees	9,350.00
INSPIRE CHCKG	11/26/2018	Check 1753	Western Records Destruction	Spokane	ID	Shredding	35.00
INSPIRE CHCKG	11/26/2018	Check 1754	State Insurance Fund	Boise	ID	Workers Compensation	2,109.00
INSPIRE CHCKG	11/26/2018	Check 1755	Idaho Digital learning Academy	Boise	ID	Other Curriculum	130.00
INSPIRE CHCKG	11/29/2018	Decrease Adjustment	Connections Education	Columbia	MD	Monthly Invoices	499,449.80
INSPIRE CHCKG	11/29/2018	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	175.00
INSPIRE CHCKG	12/10/2018	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	90.00
INSPIRE CHCKG	12/12/2018	Check 1756	Treasure Valley Coffee	Boise	ID	Water Cooler	49.82
INSPIRE CHCKG	12/12/2018	Check 1757	Moore Smith Buxton Law	Boise	ID	Legal Fees	555.00
INSPIRE CHCKG	12/17/2018	Decrease Adjustment	CTS	Minneapolis	MN	Payroll processing fees	83.86
INSPIRE CHCKG	1/15/2019	Decrease Adjustment	CTS	Minneapolis	MN	Payroll processing fees	83.86
INSPIRE CHCKG	1/24/2019	Decrease Adjustment	Connections Education	Columbia	MD	Monthly Invoices	446,820.37
INSPIRE CHCKG	1/25/2019	Check 1758	Treasure Valley Coffee	Boise	ID	Water Cooler	24.38
INSPIRE CHCKG	1/25/2019	Check 1759	Nampa SD	Nampa	ID	Dual Enrollment	689.00
INSPIRE CHCKG	1/25/2019	Check 1760	Western Records Destruction	Spokane	ID	Shredding	35.00
INSPIRE CHCKG	1/25/2019	Check 1761	Brassey Crawford	Boise	ID	Legal	3,451.00
INSPIRE CHCKG	1/25/2019	Check 1762	IASA	Boise	ID	Dues	50.00
INSPIRE CHCKG	1/25/2019	Check 1763	ISBA	Boise	ID	Dues	200.00
INSPIRE CHCKG	1/31/2019	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	123.00
INSPIRE CHCKG	2/15/2019	Decrease Adjustment	CTS	Minneapolis	MN	Payroll processing fees	83.86
INSPIRE CHCKG	2/19/2019	Decrease Adjustment	Connections	Columbia	MD	Monthly Invoices	389,801.17
INSPIRE CHCKG	2/21/2019	Check 1764	Moore Smith Buxton Law	Boise	ID	Legal Fees	374.00

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INSPIRE CHCKG	2/21/2019	Check 1765	Treasure Valley Coffee	Boise	ID	Water Cooler	37.10
INSPIRE CHCKG	2/21/2019	Check 1766	Lewiston School District	Lewiston	ID	Other Curriculum	455.28
INSPIRE CHCKG	2/21/2019	Check 1767	College Board	Boise	ID	Dues	224.00
INSPIRE CHCKG	2/21/2019	Check 1768	Coeur D Alene SD	Coeur D'Alense	Id	Other Curriculum	322.70
INSPIRE CHCKG	2/21/2019	Check 1769	State Insurance Fund	Boise	Id	Workers Compensation	2,861.00
INSPIRE CHCKG	2/21/2019	Check 1770	Jostens	Idaho Falls	ID	Graduation	807.33
INSPIRE CHCKG	2/21/2019	Check 1771	Jerome SD	Jerome	ID	Other Curriculum	898.88
INSPIRE CHCKG	2/21/2019	Check 1772	McCall SD	McCall	ID	Other Curriculum	813.84
INSPIRE CHCKG	2/21/2019	Check 1773	Sponsor fee	Boise	ID	Sponsor fee	1,172.46
INSPIRE CHCKG	2/21/2019	Check 1774	ISBE	Boise	ID	Dues	10,552.18
INSPIRE CHCKG	2/21/2019	Check 1774	State Department of Education	Boise	ID	Sponsor fee	10,552.18
INSPIRE CHCKG	2/21/2019	Check 1775	Civic Center	Boise	ID	Graduation	2,215.00
INSPIRE CHCKG	2/28/2019	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	110.50
INSPIRE CHCKG	3/14/2019	Check 1776	Moore Smith Buxton Law	Boise	ID	Legal Fees	221.00
INSPIRE CHCKG	3/14/2019	Check 1777	Treasure Valley Coffee	Boise	ID	Water Cooler	37.10
INSPIRE CHCKG	3/14/2019	Check 1778	North Idaho College	Boise	ID	Graduation	98.00
INSPIRE CHCKG	3/14/2019	Check 1779	Western Records Destruction	Spokane	ID	Shredding	35.00
INSPIRE CHCKG	3/15/2019	Decrease Adjustment	CTS	Minneappolis	MN	Payroll processing fees	83.86
INSPIRE CHCKG	3/31/2019	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	77.50
INSPIRE CHCKG	4/15/2019	Decrease Adjustment	CTS	Minneappolis	MN	Payroll processing fees	83.86
INSPIRE CHCKG	4/30/2019	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	82.75
							<b>2,996,766.46</b>