

INSPIRE Academics
Checking Expense Detail
FY 2020

Checkbook ID	Date	Transaction #	Paid To	Vendor City	State	Description	Amount
INSPIRE CHCKG	7/15/2019	DAJ000023072	CTS	Minneapolis	MN	Payroll Fees	85.96
INSPIRE CHCKG	7/17/2019	Check 1804	MSBT Law	Boise	ID	Legal Fees	1,700.00
INSPIRE CHCKG	7/17/2019	Check 1805	Treasure Valley Coffee	Boise	ID	Water Cooler	41.34
INSPIRE CHCKG	7/17/2019	Check 1806	College Board	Boise	ID	Dues	935.00
INSPIRE CHCKG	7/17/2019	Check 1807	Western Records	Spokane	ID	Schredding	85.00
INSPIRE CHCKG	7/19/2019	DAJ000023073	Pearson	Columbia	MD	Monthly Invoices	1,026,347.40
INSPIRE CHCKG	7/19/2019	DAJ000023076	Key Bank	Twin Falls	ID	Banking Fees	121.75
INSPIRE CHCKG	8/5/2019	Check 1808	SDE Student Transportation Fee	Boise	ID	Dues	2,082.00
INSPIRE CHCKG	8/15/2019	Check 1809	Idaho School District Council	Boise	ID	Dues	50.00
INSPIRE CHCKG	8/15/2019	Check 1810	MSBT Law	Boise	ID	Legal Fees	85.00
INSPIRE CHCKG	8/15/2019	Check 1811	Treasure Valley Coffee	Boise	ID	Water Cooler	24.38
INSPIRE CHCKG	8/15/2019	Check 1812	Western Records	Spokane	ID	Schredding	35.00
INSPIRE CHCKG	8/15/2019	Check 1813	State Insurance Fund	Boise	ID	Worker's Comp	2,570.00
INSPIRE CHCKG	8/15/2019	Check 1814	Idaho Digital Learning Academy	Boise	ID	Other Curriculum	925.00
INSPIRE CHCKG	8/15/2019	Check 1815	Student	Boise	ID	Reimbursement	50.00
INSPIRE CHCKG	8/15/2019	Check 1816	Student	Boise	ID	Reimbursement	55.00
INSPIRE CHCKG	8/15/2019	Check 1817	Student	Boise	ID	Reimbursement	55.00
INSPIRE CHCKG	8/15/2019	Check 1818	Student	Boise	ID	Reimbursement	55.00
INSPIRE CHCKG	8/15/2019	Check 1819	Student	Boise	ID	Reimbursement	55.00
INSPIRE CHCKG	8/15/2019	Check 1820	Student	Boise	ID	Reimbursement	55.00
INSPIRE CHCKG	8/15/2019	DAJ000023106	CTS	Minneapolis	MN	Payroll Fees	100.25
INSPIRE CHCKG	8/19/2019	Check 1821	Student	Boise	ID	Reimbursement	1,100.00
INSPIRE CHCKG	8/19/2019	Check 1822	Student	Boise	ID	Reimbursement	550.00
INSPIRE CHCKG	8/19/2019	Check 1823	Student	Boise	ID	Reimbursement	225.00
INSPIRE CHCKG	8/19/2019	DAJ000023107	Pearson	Columbia	MD	Monthly Invoices	1,512,954.24
INSPIRE CHCKG	8/31/2019	DAJ000023111	Key Bank	Twin Falls	ID	Banking Fees	103.00
INSPIRE CHCKG	9/16/2019	Check 1824	Student	Boise	ID	Reimbursement	55.00
INSPIRE CHCKG	9/16/2019	DAJ000023311	CTS	Minneapolis	MN	Payroll Fees	314.54
INSPIRE CHCKG	9/23/2019	Check 1825	Treasure Valley Coffee	Boise	ID	Water Cooler	45.58
INSPIRE CHCKG	9/23/2019	Check 1826	Western Records	Spokane	ID	Schredding	35.00
INSPIRE CHCKG	9/23/2019	Check 1827	Jostens	Idaho Falls	ID	Graduation	21.70
INSPIRE CHCKG	9/30/2019	DAJ000023315	Key Bank	Twin Falls	ID	Banking Fees	76.75
INSPIRE CHCKG	10/15/2019	DAJ000023643	CTS	Minneapolis	MN	Payroll Fees	139.94
INSPIRE CHCKG	10/17/2019	Check 1828	Lewiston School District	Lewiston	ID	Other Curriculum	252.64
INSPIRE CHCKG	10/17/2019	Check 1829	MSBT Law	Boise	ID	Legal Fees	136.00
INSPIRE CHCKG	10/17/2019	Check 1830	Treasure Valley Coffee	Boise	ID	Water Cooler	24.38
INSPIRE CHCKG	10/17/2019	Check 1831	Western Records	Spokane	ID	Schredding	35.00
INSPIRE CHCKG	10/17/2019	Check 1832	NNU	Boise	ID	Dues	130.00
INSPIRE CHCKG	10/17/2019	Check 1833	College Board	Boise	ID	Dues	400.00
INSPIRE CHCKG	10/22/2019	DAJ000023645	Pearson	Columbia	MD	Monthly Invoices	328,852.22
INSPIRE CHCKG	10/31/2019	DAJ000023649	Key Bank	Twin Falls	ID	Banking Fees	117.50
INSPIRE CHCKG	11/15/2019	DAJ000023680	CTS	Minneapolis	MN	Payroll Fees	102.04
INSPIRE CHCKG	11/29/2019	DAJ000023683	Key Bank	Twin Falls	ID	Banking Fees	109.00
INSPIRE CHCKG	12/2/2019	Check 1834	Emmet School District	Emmett	ID	Other Curriculum	361.34
INSPIRE CHCKG	12/2/2019	Check 1835	State Insurance Fund	Boise	ID	Worker's Comp	4,745.00
INSPIRE CHCKG	12/2/2019	Check 1836	Lake Pend School District	Ponderay	ID	Other Curriculum	1,668.40
INSPIRE CHCKG	12/2/2019	Check 1837	MSBT Law	Boise	ID	Legal Fees	255.00
INSPIRE CHCKG	12/2/2019	Check 1838	Treasure Valley Coffee	Boise	ID	Water Cooler	37.10
INSPIRE CHCKG	12/2/2019	Check 1839	Idaho Digital Learning Academy	Boise	ID	Other Curriculum	450.00
INSPIRE CHCKG	12/2/2019	Check 1840	Hayden Ross	Boise	ID	Audit Fees	9,350.00
INSPIRE CHCKG	12/2/2019	Check 1841	Couer D' Alene School District	Couer D'alene	ID	Other Curriculum	1,683.15
INSPIRE CHCKG	12/2/2019	Check 1842	IASA	Boise	ID	Dues	50.00
INSPIRE CHCKG	12/3/2019	DAJ000023736	Pearson	Columbia	MD	Monthly Invoices	446,539.47
INSPIRE CHCKG	12/16/2019	DAJ000023739	CTS	Minneapolis	MN	Payroll Fees	89.54
INSPIRE CHCKG	12/31/2019	DAJ000023734	Key Bank	Twin Falls	ID	Banking Fees	109.00
INSPIRE CHCKG	1/15/2020	DAJ000023897	CTS	Minneapolis	MN	Payroll Fees	139.61
INSPIRE CHCKG	1/23/2020	Check 1843	Treasure Valley Coffee	Boise	ID	Water Cooler	69.96
INSPIRE CHCKG	1/23/2020	Check 1845	Western Records	Spokane	ID	Schredding	35.00
INSPIRE CHCKG	1/23/2020	Check 1846	Cassia Joint SD Dual Enrollmen	Burley	ID	Other Curriculum	1,057.84
INSPIRE CHCKG	1/23/2020	Check 1847	Salmon Valley Business	Salmon	ID	Room Rental	80.00
INSPIRE CHCKG	1/23/2020	Check 1848	MiniPCR/Ampliyus	Cambridge	MA	Other Curriculum	100.00
INSPIRE CHCKG	1/29/2020	DAJ000023899	Pearson	Columbia	MD	Monthly Invoices	413,258.74
INSPIRE CHCKG	1/30/2020	DAJ000023901	Key Bank	Twin Falls	ID	Banking Fees	105.25
INSPIRE CHCKG	2/18/2020	DAJ000023911	CTS	Minneapolis	MN	Payroll Fees	89.54
INSPIRE CHCKG	2/24/2020	DAJ000023912	Pearson	Columbia	MD	Monthly Invoices	894,794.93
INSPIRE CHCKG	2/28/2020	Check 1844	MSBT Law	Boise	ID	Legal Fees	238.00
INSPIRE CHCKG	2/28/2020	Check 1849	ACSL	Jerome	ID	Dues	100.00
INSPIRE CHCKG	2/28/2020	Check 1850	Independent SD	Lewiston	ID	Other Curriculum	10.66

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INSPIRE CHCKG	2/28/2020	Check 1851	Independent SD	Lewiston	ID	Other Curriculum	868.31
INSPIRE CHCKG	2/28/2020	Check 1852	NNU	Boise	ID	Dues	600.00
INSPIRE CHCKG	2/28/2020	Check 1853	Shelley School District	Shelley	ID	Other Curriculum	779.16
INSPIRE CHCKG	2/28/2020	Check 1854	Treasure Valley Coffee	Boise	ID	Water Cooler	37.10
INSPIRE CHCKG	2/28/2020	Check 1855	MSBT Law	Boise	ID	Legal Fees	323.00
INSPIRE CHCKG	2/28/2020	DAJ000023908	Key Bank	Twin Falls	ID	Banking Fees	105.25
INSPIRE CHCKG	3/16/2020	DAJ000023924	CTS	Minneapolis	MN	Payroll Fees	89.54
INSPIRE CHCKG	3/31/2020	DAJ000023927	Key Bank	Twin Falls	ID	Banking Fees	79.75
INSPIRE CHCKG	4/2/2020	Check 1858	Western Records	Spokane	ID	Schredding	41.00
INSPIRE CHCKG	4/2/2020	Check 1859	Treasure Valley Coffee	Boise	ID	Water Cooler	37.10
INSPIRE CHCKG	4/2/2020	Check 1860	Jostens	Idaho Falls	ID	Graduation	10.66
INSPIRE CHCKG	4/2/2020	Check 1861	College Board	Boise	ID	Dues	221.00
INSPIRE CHCKG	4/2/2020	Check 1862	State Insurance Fund	Boise	ID	Worker's Comp	4,745.00
INSPIRE CHCKG	4/27/2020	Check 1863	Costco	Boise	ID	Dues	60.00
INSPIRE CHCKG	4/27/2020	Check 1864	Treasure Valley Coffee	Boise	ID	Water Cooler	61.48
INSPIRE CHCKG	4/27/2020	Check 1865	MSBT Law	Boise	ID	Legal Fees	289.00
INSPIRE CHCKG	4/30/2020	DAJ000023933	CTS	Minneapolis	MN	Payroll Fees	89.54
INSPIRE CHCKG	4/30/2020	DAJ000023936	Key Bank	Twin Falls	ID	Banking Fees	79.75
INSPIRE CHCKG	5/15/2020	DAJ000024024	CTS	Minneapolis	MN	Payroll Fees	102.04
INSPIRE CHCKG	5/21/2020	Check 1868	NASSP	Reston	VA	Dues	385.00
INSPIRE CHCKG	5/21/2020	Check 1866	Christina and Joshua Mace	Boise	ID	Reimbursement	94.00
INSPIRE CHCKG	5/21/2020	Check 1867	Idaho School Board Ass	Boise	ID	Dues	1,150.00
INSPIRE CHCKG	5/21/2020	Check 1869	Idaho Digital Learning Academy	Boise	ID	Other Curriculum	75.00
INSPIRE CHCKG	5/21/2020	Check 1870	MSBT Law	Boise	ID	Legal Fees	221.00
INSPIRE CHCKG	5/21/2020	Check 1871	State Insurance Fund	Boise	ID	Worker's Comp	2,373.00
INSPIRE CHCKG	5/21/2020	Check 1872	Treasure Valley Coffee	Boise	ID	Water Cooler	24.38
INSPIRE CHCKG	5/31/2020	DAJ000024028	Key Bank	Twin Falls	ID	Banking Fees	77.50
INSPIRE CHCKG	6/15/2020	DAJ000024414	CTS	Minneapolis	MN	Payroll Fees	85.96
INSPIRE CHCKG	6/16/2020	Check 1873	College Board	Boise	ID	Dues	595.00
INSPIRE CHCKG	6/16/2020	Check 1874	West Bonner School District	Priest River	ID	Other Curriculum	564.09
INSPIRE CHCKG	6/16/2020	Check 1875	Twin Falls School District	Twin Falls	ID	Other Curriculum	1,534.72
INSPIRE CHCKG	6/16/2020	Check 1876	Treasure Valley Coffee	Boise	ID	Water Cooler	11.66
INSPIRE CHCKG	6/16/2020	Check 1877	Shelley School District	Shelley	ID	Other Curriculum	779.16
INSPIRE CHCKG	6/16/2020	Check 1879	Idaho School Board Ass	Boise	ID	Dues	3,658.62
INSPIRE CHCKG	6/16/2020	Check 1880	Cognia	Alpharetta	GA	Dues	1,200.00
INSPIRE CHCKG	6/25/2020	Check 1881	MSBT Law	Boise	ID	Legal Fees	136.00
INSPIRE CHCKG	6/30/2020	DAJ000024415	Key Bank	Twin Falls	ID	Banking Fees	76.00
							\$4,678,369.91