

Inspire Academics  
 Checking Expenses Detail  
 FY 2021

Checkbook ID	TRX Date	Transaction #	Paid To	Vendor City	State	Description	Amount
INSPIRE CHCKG	7/13/2020	Check 1882	Treasure Valley Community	Caldwell	ID	Other Curriculum	195.00
INSPIRE CHCKG	7/13/2020	Check 1883	Jostens	Idaho Falls	ID	Graduation Supplies	1,972.38
INSPIRE CHCKG	7/13/2020	Check 1884	Treasure Valley Coffee	Boise	ID	Water Cooler	11.66
INSPIRE CHCKG	7/13/2020	Check 1885	MSBT Law	Boise	ID	Legal Fees	255.00
INSPIRE CHCKG	7/20/2020	Decrease Adjustment	Pearson	Columbia	MD	Monthly Invoices	1,129,830.52
INSPIRE CHCKG	7/20/2020	Decrease Adjustment	CTS	Minneapolis	MN	Payroll Processing Fees	87.77
INSPIRE CHCKG	7/29/2020	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	108.25
INSPIRE CHCKG	8/19/2020	Check 1886	Student	Boise	ID	Reimbursement	450.00
INSPIRE CHCKG	8/19/2020	Check 1887	Student	Boise	ID	Reimbursement	55.00
INSPIRE CHCKG	8/19/2020	Check 1888	Student	Boise	ID	Reimbursement	55.00
INSPIRE CHCKG	8/19/2020	Check 1889	Student	Boise	ID	Reimbursement	55.00
INSPIRE CHCKG	8/19/2020	Check 1890	Student	Boise	ID	Reimbursement	55.00
INSPIRE CHCKG	8/19/2020	Check 1891	State Insurance Fund	Boise	ID	Workers Compensation	2,168.00
INSPIRE CHCKG	8/19/2020	Check 1892	Treasure Valley Coffee	Boise	ID	Water Cooler	11.66
INSPIRE CHCKG	8/19/2020	Check 1893	Idaho Digital Learning	Boise	ID	Other Curriculum	300.00
INSPIRE CHCKG	8/19/2020	Check 1894	State Department of Education	Boise	ID	Dues	2,069.00
INSPIRE CHCKG	8/12/2020	Decrease Adjustment	CTS	Minneapolis	MN	Payroll Processing Fees	87.77
INSPIRE CHCKG	8/31/2020	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	74.50
INSPIRE CHCKG	9/20/2020	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	133.75
INSPIRE CHCKG	9/2/2020	Decrease Adjustment	Pearson	Columbia	MD	Monthly Invoices	610,902.60
INSPIRE CHCKG	9/30/2020	Decrease Adjustment	CTS	Minneapolis	MN	Payroll Processing Fees	87.77
INSPIRE CHCKG	9/30/2020	Decrease Adjustment	Pearson	Columbia	MD	Monthly Invoices	1,045,975.23
INSPIRE CHCKG	9/17/2020	Check 1895	Holinka Law PC	Boise	ID	Legal	51.00
INSPIRE CHCKG	9/9/2020	Decrease Adjustment	Key Bank	Twin Falls	ID	Office Supplies	216.64
INSPIRE CHCKG	10/28/2020	Decrease Adjustment	CTS	Minneapolis	MN	Payroll Processing Fees	87.77
INSPIRE CHCKG	10/8/2020	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	104.50
INSPIRE CHCKG	10/16/2020	Check 1896	Idaho School District Council	Boise	ID	Dues	50.00
INSPIRE CHCKG	10/16/2020	Check 1899	Holinka Law PC	Boise	ID	Legal	280.00
INSPIRE CHCKG	11/12/2020	Check 1900	Student	Boise	ID	Grad point reimbursement	150.00
INSPIRE CHCKG	11/20/2020	Check 1901	State Insurance Fund	Boise	ID	Workers Compensation	3,815.00
INSPIRE CHCKG	11/20/2020	Check 1902	Holinka Law PC	Boise	ID	Legal	170.00
INSPIRE CHCKG	11/10/2020	Decrease Adjustment	Pearson	Columbia	MD	Monthly Invoices	591,476.20
INSPIRE CHCKG	11/16/2020	Decrease Adjustment	CTS	Minneapolis	MN	Payroll Processing Fees	87.77
INSPIRE CHCKG	11/30/2020	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	143.00
INSPIRE CHCKG	12/8/2020	Decrease Adjustment	Pearson	Columbia	MD	Monthly Invoices	1,521,576.67
INSPIRE CHCKG	12/15/2020	Decrease Adjustment	CTS	Minneapolis	MN	Payroll Processing Fees	87.77
INSPIRE CHCKG	12/21/2020	Check 1904	Information Technology Core	Helena	MT	Equipment	89,628.00
INSPIRE CHCKG	12/21/2020	Check 1905	Hayden Ross PLC	Boise	ID	Accounting	9,350.00
INSPIRE CHCKG	12/22/2020	Check 1906	Holinka Law PC	Boise	ID	Legal	1,598.00
INSPIRE CHCKG	12/31/2020	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	136.75
INSPIRE CHCKG	1/15/2021	Decrease Adjustment	CTS	Minneapolis	MN	Payroll Processing Fees	192.87
INSPIRE CHCKG	1/25/2021	Check 1903	Northwest Nazarene University	Nampa	ID	Other Curriculum	1,875.00
INSPIRE CHCKG	1/31/2021	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	148.25
INSPIRE CHCKG	2/8/2021	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	143.25
INSPIRE CHCKG	2/16/2021	Decrease Adjustment	CTS	Minneapolis	MN	Payroll Processing Fees	87.77
INSPIRE CHCKG	2/19/2021	Check 1907	Holinka Law PC	Boise	ID	Legal	408.00
INSPIRE CHCKG	2/19/2021	Check 1908	Post Falls School District	Post Falls	ID	Other Curriculum	634.33
INSPIRE CHCKG	2/19/2021	Check 1910	Lewiston School District	Lewiston	ID	Other Curriculum	74.11
INSPIRE CHCKG	3/19/2021	Decrease Adjustment	Pearson	Columbia	MD	Monthly Invoices	500,000.00
INSPIRE CHCKG	3/19/2021	Decrease Adjustment	CTS	Minneapolis	MN	Payroll Processing Fees	91.43
INSPIRE CHCKG	3/19/2021	Check 1911	Holinka Law PC	Boise	ID	Legal	408.00
INSPIRE CHCKG	3/19/2021	Check 1912	State Board of Ed	Boise	ID	Authorizer Fees	8,688.19
INSPIRE CHCKG	3/31/2021	Decrease Adjustment	CTS	Minneapolis	MN	Payroll Processing Fees	138.25
INSPIRE CHCKG	4/5/2021	Check 1913	The Associate of Chater School	Boise	ID	Dues	965.36
INSPIRE CHCKG	4/5/2021	Check 1915	State Insurance fund	Boise	ID	Worker's Comp	3,815.00
INSPIRE CHCKG	4/5/2021	Check 1914	Holinka Law PC	Boise	ID	Legal	425.00
INSPIRE CHCKG	4/29/2021	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	491.43
INSPIRE CHCKG	4/29/2021	Decrease Adjustment	CTS	Minneapolis	MN	Payroll Processing Fees	55.04
INSPIRE CHCKG	4/29/2021	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	112.00
INSPIRE CHCKG	5/24/2021	Check 1916	Nampa Civic Center	Nampa	ID	Student Activities	2,226.00
INSPIRE CHCKG	5/24/2021	Check 1917	Holinka Law PC	Boise	ID	Legal	255.00
INSPIRE CHCKG	5/27/2021	Decrease Adjustment	Pearson	Columbia	MD	Monthly Invoices	1,280,000.00
INSPIRE CHCKG	5/27/2021	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	289.60
INSPIRE CHCKG	5/27/2021	Decrease Adjustment	Key Bank	Twin Falls	ID	Banking Fees	147.50
INSPIRE CHCKG	6/15/2021	Decrease Adjustment	CTS	Minneapolis	MN	Payroll Processing Fees	464.60
INSPIRE CHCKG	6/17/2021	Check 1918	College Board	New York City	NY	Dues	1,158.00
INSPIRE CHCKG	6/17/2021	Check 1919	State Department of Education	Boise	ID	Dues	1,250.00
INSPIRE CHCKG	6/17/2021	Check 1921	Holinka Law PC	Boise	ID	Legal	85.00
INSPIRE CHCKG	6/17/2021	Check 1920	Idaho School Board Association	Boise	ID	Dues	5,159.40
INSPIRE CHCKG	6/17/2021	Decrease Adjustment	Key Bank	Twin Falls	ID	Bank Fees	109.75