

**Stride Inc.**  
**Full Financials ID Node : IDVA**  
**A/P Register**  
**Nov 2022**

Subsidiary	Vendor Name	Transaction Type	Document Number	Description	Check Number	Check Date	Check Amount	City	State
IDVA	B. McChesney	Bill	IDVABM_Sep22_Oct22A	Speech Therapy Online	3609	11/2/2022	6,720.00	Boise	ID
IDVA	Speech Therapy Services LLC	Bill	IDVAST_Sep22B	Speech Therapy Online and Occupational Therapy	3610	11/2/2022	2,818.34	Pocatello	ID
IDVA	Comm-Core, LLC.	Bill	1066098	Communication	3611	11/2/2022	2,123.28	Columbus	OH
IDVA	CARRIE KYRIAS	Bill	IDVACK_Oct22C	Speech Therapy Online	3612	11/2/2022	1,758.60	Nampa	ID
IDVA	Farrell Lindley-Kessler, MOTR/L	Bill	IDVAFK_Sep22A	Occupational Therapy	3613	11/2/2022	1,163.40	Boise	ID
IDVA	TransAmerica Employee Benefits	Bill	2504774203	Premium	3614	11/2/2022	314.08	Dallas	TX
IDVA	M. Top	Bill	ISP reimbursement	ISP Reimbursement - old ck 105249	3615	11/2/2022	240.00	Fruitland	ID
IDVA	A. Hatrock	Expense Report	EXP-108-870	Reimbursement	3616	11/2/2022	216.42	Rathdrum	ID
IDVA	Virtual Technologies Group.	Bill	198186	Deskjet Inkjet multifunction printer	3617	11/2/2022	211.54	Columbus	OH
IDVA	S. Hammond	Bill	Biostatistics Fall 2022	K Hammond (SID 1500763) - reimb for an Adv Opps cou	3618	11/2/2022	195.00	Shelley	ID
IDVA	S. Kay Hartney	Expense Report	EXP-108-859	Internet/office supplies	3619	11/2/2022	186.21	Twin Falls	ID
IDVA	Little Tree Storage	Bill	60140	Storage Fee	3620	11/2/2022	125.00	Hayden	ID
IDVA	A. Wells	Expense Report	EXP-108-880	Face-to-face school event reimbursement	3621	11/2/2022	95.50	Dover	ID
IDVA	Idaho Digital Learning Academy	Bill	602246-1	Advanced Opp & other courses	3622	11/2/2022	75.00	Boise	ID
IDVA	S. Fitzwater	Expense Report	EXP-108-858	Office Supplies	3623	11/2/2022	58.83	Nampa	ID
IDVA	H. Christensen	Expense Report	EXP-108-868	Travel	3624	11/2/2022	49.05	Pocatello	ID
IDVA	D. Renz	Expense Report	EXP-108-883	School Supplies	3625	11/2/2022	41.22	Post Falls	ID
IDVA	UNITED PARCEL SERVICE	Bill	0000Y66451422	Delivery service	3626	11/2/2022	40.47	Chicago	IL
IDVA	S. Heiser	Expense Report	EXP-108-862	Printer ink	3627	11/2/2022	21.19	Post Falls	ID
IDVA	S. Heiser	Expense Report	EXP-108-863	Printer ink	3627	11/2/2022	34.76	Post Falls	ID
IDVA	A. Delamarian	Expense Report	EXP-108-860	SDE Data Drill Down Meeting	3628	11/2/2022	22.80	Athol	ID
IDVA	S. Davies	Expense Report	EXP-108-861	office supply expense	3629	11/2/2022	21.18	Boise	ID
IDVA	Farrell Lindley-Kessler, MOTR/L	Bill	IDVAFK_Aug22_Oct22A	Occupational Therapy	3632	11/10/2022	9,328.80	Boise	ID
IDVA	Farrell Lindley-Kessler, MOTR/L	Bill	IDVAFK_Oct22A	Occupational Therapy	3632	11/10/2022	315.00	Boise	ID
IDVA	B. McChesney	Bill	IDVABM_Oct22A	Speech Therapy Online	3633	11/10/2022	4,480.00	Boise	ID
IDVA	M. Kelleher Grace	Bill	IDVAMG_Sep22C	Habilitative Intervention	3634	11/10/2022	3,209.19	Boise	ID
IDVA	C. KYRIAS	Bill	IDVACK_Oct22D	Speech Therapy Online	3635	11/10/2022	2,000.70	Nampa	ID
IDVA	Family Support Services of North Idaho	Bill	IDVAFS_Sep22A	Habilitative Intervention F2F	3636	11/10/2022	1,884.86	Post Falls	ID
IDVA	Zayo Group, LLC	Bill	2022110025964	Telecommunications Service	3637	11/10/2022	955.83	Dallas	TX
IDVA	Anderson, Julian & Hull	Bill	77977	Legal services	3638	11/10/2022	760.50	Boise	ID
IDVA	J. Sisson	Expense Report	EXP-108-889	Testing Trip and supply purchase	3639	11/10/2022	717.81	Nampa	ID
IDVA	A. Shilling	Expense Report	EXP-108-886	supplies and mileage	3640	11/10/2022	264.04	Almo	ID
IDVA	A. Shilling	Expense Report	EXP-108-884	tuition reimbursement	3640	11/10/2022	499.00	Almo	ID
IDVA	Environment Control of Boise, Inc.	Bill	222F1240	Maintenance	3641	11/10/2022	494.00	Boise	ID
IDVA	A. Wells	Expense Report	EXP-108-881	Face-to-face school event reimbursement	3642	11/10/2022	450.00	Dover	ID
IDVA	T. Waski	Expense Report	EXP-108-888	PD	3643	11/10/2022	410.00	Meridian	ID
IDVA	C. Pearson	Expense Report	EXP-108-882	Burley Straw Maze admission fees	3644	11/10/2022	318.00	Moore	ID
IDVA	B. Holloway	Expense Report	EXP-108-880	Teaching face to face/online SPED students at TVLC	3645	11/10/2022	205.26	Boise	ID
IDVA	A. Botz	Expense Report	EXP-108-875	Event Day Mileage Refunds	3646	11/10/2022	196.00	Fairfield	ID
IDVA	A. JILL HAMPTON (IDAHO)	Bill	IDVA-007	professional services	3647	11/10/2022	180.50	Bella Vista	AR
IDVA	Lisa Hong dba Generations Occupational Therapy, PLLC	Bill	IDVAGen_Sep22A	Occupational Therapy	3648	11/10/2022	135.10	Idaho Falls	ID
IDVA	Certified Languages International.	Bill	18456103122	translation services - communications with parent	3649	11/10/2022	90.75	Los Angeles	CA
IDVA	UNITED PARCEL SERVICE	Bill	0000Y66451432	Delivery service	3650	11/10/2022	78.53	Chicago	IL
IDVA	V. Fitzsimons	Expense Report	EXP-108-892	Face to Face Event Travel	3651	11/10/2022	63.00	Jerome	ID
IDVA	M. Mattson	Expense Report	EXP-108-891	Mileage for October Event Day	3652	11/10/2022	54.62	Paris	ID
IDVA	S. Fitzwater	Expense Report	EXP-108-885	SDE Music Endorsement	3653	11/10/2022	25.00	Nampa	ID
IDVA	Treasure Valley Coffee	Bill	2160:08475072	Water Cooler Rent and Supplies	3654	11/10/2022	20.10	Boise	ID
IDVA	Shred-it USA LLC	Bill	8002651973	Shredding Service	3655	11/10/2022	30.60	Chicago	IL
IDVA	QUADIENT/NEOFUNDS BY NEOPOST	Bill	6195-102122	Mail services	3656	11/10/2022	600.00	Dallas	TX
IDVA	B. McChesney	Bill	IDVABM_Nov22A	Speech Therapy Online	3657	11/17/2022	2,240.00	Boise	ID
IDVA	C. KYRIAS	Bill	IDVACK_Nov22A	Speech Therapy Online	3658	11/17/2022	1,866.60	Nampa	ID
IDVA	Cierra Therapy LLC	Bill	IDVACTh_Oct22A	Speech Therapy Online	3659	11/17/2022	720.00	Twin Falls	ID
IDVA	Coeur d'Alene Press	Bill	6192-110822	Publish budget as required by state	3660	11/17/2022	177.34	Coeur D Al	ID
IDVA	Comm-Core, LLC.	Bill	1067175	Communication	3661	11/17/2022	2,138.33	Columbus	OH
IDVA	Family Support Services of North Idaho	Bill	IDVAFS_Oct22A	Habilitative Intervention F2F	3662	11/17/2022	2,078.51	Post Falls	ID
IDVA	Farrell Lindley-Kessler, MOTR/L	Bill	IDVAFK_Sep22B	Occupational Therapy	3663	11/17/2022	817.50	Boise	ID
IDVA	JUMP START	Bill	IDVAJS_Oct22A	Speech Therapy Online	3664	11/17/2022	4,770.00	Coeur D Al	ID
IDVA	Pearl Health Clinic	Bill	IDVAPH_Oct22A	Habilitative Intervention F2F	3665	11/17/2022	1,333.02	Idaho Falls	ID
IDVA	S. D MALLETT	Bill	IDVASAB_Oct22A	Habilitative Intervention Online	3666	11/17/2022	3,325.59	Meridian	ID
IDVA	SYNERGY HEALTHCARE FOR KIDS, INC (IDHO)	Bill	IDVASH_Oct22A	Speech Therapy Online	3667	11/17/2022	3,541.25	Coeur D Al	ID
IDVA	S. Jane Bodle	Bill	IDVASB_Oct22A	Habilitative Intervention Online	3668	11/17/2022	3,175.87	Meridian	ID
IDVA	Speech Therapy Services LLC	Bill	IDVAST_Sep22C	Speech Therapy Online and Occupational Therapy	3669	11/17/2022	150.00	Pocatello	ID
IDVA	State Insurance Fund	Bill	26837428	Payroll Report Premium	3670	11/17/2022	13,379.00	Boise	ID

IDVA	Sundance Investments, L.L.L.P.	Bill	708-111122	Rent/Maintenance	3671	11/17/2022	28,088.09	Meridian	ID
IDVA	Tandy Therapy, LLC	Bill	IDVATT_Aug22_Oct22A	Special Ed Service	3672	11/17/2022	2,545.40	Post Falls	ID
IDVA	Verizon-Wireless(Idaho)	Bill	9918360739	Communication	3673	11/17/2022	3,499.29	Dallas	TX
IDVA	B. Holloway	Expense Report	EXP-108-869	IDVA SPED. Halloween party	3674	11/17/2022	84.48	Boise	ID
IDVA	K. Bigelow	Expense Report	EXP-108-897	Travel Expense- Professional Development in Boise	3675	11/17/2022	57.00	Pocatello	ID
IDVA	M. Scott	Expense Report	EXP-108-898	Travel	3676	11/17/2022	46.10	Pocatello	ID
IDVA	M. Weber	Expense Report	EXP-108-894	Face to Face behavior intervention mileage	3677	11/17/2022	255.75	Meridian	ID
IDVA	S. Dorris	Expense Report	EXP-108-893	School Supplies	3678	11/17/2022	101.34	Hayden	ID
IDVA	T. Thomas	Expense Report	EXP-108-895	Supplies	3679	11/17/2022	123.14	Boise	ID
IDVA	Cintas, Inc. #610	Bill	4136752108	supplies	3680	11/17/2022	235.59	Chicago	IL
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-7781 M&T - Sep 2022	IDVA - INV-003-7781 M&T - Sep 2022	ACH 3081709313	11/18/2022	250,076.00	Mount Lau	NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-7964 - Oct 2022 - COM	IDVA - INV-003-7964 - Oct 2022 - COM	ACH 3081709313	11/18/2022	74,812.50	Mount Lau	NJ
IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-7840 - Oct 2022 - MAT	ISID - INV-003-7840 - Oct 2022 - MAT	ACH 3081709313	11/18/2022	4,554.00	Mount Lau	NJ
IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-8017 - Oct 2022 - Block Fee	ISID - INV-003-8017 - Oct 2022 - Block Fee	ACH 3081709313	11/18/2022	1,553.06	Mount Lau	NJ
Total							<b>450,043.81</b>		