

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

Subsidiary	Vendor Name	Transaction Type	Document Number	Description	Check Number	Check Date	Check Amount	City	State
IDVA	Verizon-Wireless(Idaho)	Bill	9904329782	communications	3057	5/4/2022	9,786.56	Dallas	TX
IDVA	Occupational Healthcare	Bill	IDVASH_Feb22_Mar22A	Occupational Therapy Online	3058	5/4/2022	3,667.51	Spokane Valley	WA
IDVA	D Mitchell	Bill	IDVA-0063	state testing technical support	3059	5/4/2022	3,623.56	Meridian	ID
IDVA	M Grace	Bill	IDVAMG_Mar22A	Habilitative Intervention	3060	5/4/2022	2,878.93	Boise	ID
IDVA	C KYRIAS	Bill	ISIDCK_Apr22A	Speech Therapy Online	3061	5/4/2022	2,651.97	McCall	ID
IDVA	Deadwood Designs, Inc	Bill	180422A	School apparel	3062	5/4/2022	2,598.00	Garden City	ID
IDVA	JUMP START	Bill	IDVAJS_Apr22B	Speech Therapy Online	3063	5/4/2022	2,100.60	Coeur d'Alene	ID
IDVA	QUADIENT/NEOFUNDS BY NEOPOST(Idaho)	Bill	N9373399	postage	3064	5/4/2022	1,631.64	Dallas	TX
IDVA	Speech Therapy Services LLC	Bill	IDVAST_Feb22_Mar22A	Speech Therapy Online and Occupational Therapy	3065	5/4/2022	1,425.00	Pocatello	ID
IDVA	Children's Therapy Place, Inc	Bill	IDVACTP_Feb22_Mar22A	Occupational Therapy Online	3066	5/4/2022	1,045.50	Boise	ID
IDVA	C Pearson	Expense Report	EXP-108-650	Graduation and mileage expenses	3067	5/4/2022	859.17	Meridian	ID
IDVA	A Gabiou	Bill	IDVAAG_Apr22A	professional services	3068	5/4/2022	654.75	Rathdrum	ID
IDVA	A Shilling	Expense Report	EXP-108-666	reimburse phone, internet, instructional tool mileage	3069	5/4/2022	652.09	Meridian	ID
IDVA	A Shilling	Expense Report	EXP-108-667	reimburse supplies/ink	3069	5/4/2022	42.89	Meridian	ID
IDVA	A Shilling	Expense Report	EXP-108-669	tuition reimbursement benefit	3069	5/4/2022	498.00	Meridian	ID
IDVA	CenturyLink	Bill	1306B-041922	communications	3070	5/4/2022	397.42	Phoenix	AZ
IDVA	ComanCore, LLC.	Bill	1059504	Phone Services	3071	5/4/2022	388.55	Columbus	OH
IDVA	Farrell Lindley-Kessler, MOTRL	Bill	IDVAFK_Feb22B	Occupational Therapy	3072	5/4/2022	300.00	Boise	ID
IDVA	Periwinkle Children's Therapy, LLC.	Bill	IDVAPC_Apr22A	Therapy	3073	5/4/2022	280.00	Coeur d'Alene	ID
IDVA	K Westman	Expense Report	EXP-108-665	Purchase manipulatives for Teaching	3074	5/4/2022	245.51	Meridian	ID
IDVA	WHITNEY A GUMMERSALL D.B/A AIR WITH A FLAIR	Bill	2916	Graduation 05.26.2022	3075	5/4/2022	240.00	Liberty Lake	WA
IDVA	Children's Therapy & Learning Ctr.	Bill	IDVACT_Apr22B	professional services	3076	5/4/2022	208.50	Eagle	ID
IDVA	A Jonas	Expense Report	EXP-108-664	Professional Development	3077	5/4/2022	199.00	Meridian	ID
IDVA	S Bodle	Bill	IDVASB_Mar22A	Habilitative Intervention Online	3078	5/4/2022	154.92	Meridian	ID
IDVA	K Owen	Expense Report	EXP-108-668	Office Supplies	3079	5/4/2022	148.18	Meridian	ID
IDVA	K Owen	Expense Report	EXP-108-670	PD- NNU Course	3079	5/4/2022	99.00	Meridian	ID
IDVA	Little Tree Storage	Bill	49166	Storage Fee	3080	5/4/2022	105.00	Hayden	ID
IDVA	Treasure Valley Coffee	Bill	216008165287	Water Cooler Rent and Supplies	3081	5/4/2022	28.10	Boise	ID
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y6645162	mailing services	3082	5/4/2022	18.01	Chicago	IL
IDVA	M Grace	Bill	IDVAMG_Mar22B	Habilitative Intervention	3083	5/11/2022	6,196.80	Boise	ID
IDVA	Solution Tree Inc.	Bill	S257486	Professional Development	3084	5/11/2022	4,780.00	Bloomington	IN
IDVA	B McChesney	Bill	IDVABM_Apr22A	Speech Therapy Online	3085	5/11/2022	4,480.00	Boise	ID
IDVA	C KYRIAS	Bill	IDVACK_Apr22A	Speech Therapy Online	3086	5/11/2022	3,545.60	McCall	ID
IDVA	C KYRIAS	Bill	IDVACK_Apr22B	Speech Therapy Online	3086	5/11/2022	2,897.03	McCall	ID
IDVA	Global Teletherapy,	Bill	IDVAGT_Apr22A	Occupational Therapy Online	3087	5/11/2022	3,174.14	Baltimore	MD
IDVA	INSPIRED BY YOU, LLC.	Bill	IDVAIBY_Jan21_Mar21A	professional services	3088	5/11/2022	3,084.25	Post Falls	ID
IDVA	Family Support Services of North Idaho	Bill	IDVAIS_Apr22A	Habilitative Intervention F2F	3089	5/11/2022	2,194.70	Coeur d'Alene	ID
IDVA	Synergy Healthcare	Bill	IDVASH_Mar22A	Occupational Therapy Online	3090	5/11/2022	2,133.52	Spokane Valley	WA
IDVA	INCLUSION RULES LLC (Idaho)	Bill	20220809C	professional development speaker	3091	5/11/2022	2,100.00	Oak Park	IL
IDVA	Tandy Therapy, LLC	Bill	IDVATT_Jan21_Feb21A	Special Ed Service	3092	5/11/2022	1,530.00	Post Falls	ID
IDVA	Anderson, Julian & Hull, LLP	Bill	73989	Legal Services	3093	5/11/2022	1,287.00	Boise	ID
IDVA	QUADIENT/NEOFUNDS BY NEOPOST(Idaho)	Bill	6195-042022	postage	3094	5/11/2022	1,239.14	Dallas	TX
IDVA	JOSTENS(Idaho)	Bill	28565077	diplomas	3095	5/11/2022	1091	Chicago	IL
IDVA	JOSTENS(Idaho)	Bill	28647884	diplomas	3095	5/11/2022	813.00	Chicago	IL
IDVA	JOSTENS(Idaho)	Bill	28687929	diplomas	3095	5/11/2022	1,003.87	Chicago	IL
IDVA	Zayo Group, LLC	Bill	2022050025964	Telecommunications Service	3096	5/11/2022	955.83	Dallas	TX
IDVA	Ciera Therapy LLC	Bill	IDVACTh_Apr22A	Speech Therapy Online	3097	5/11/2022	720.00	Twin Falls	ID
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y66451172	mailing services	3098	5/11/2022	579.67	Chicago	IL
IDVA	A Gabiou	Bill	IDVAAG_Apr22C	professional services	3099	5/11/2022	560.00	Rathdrum	ID
IDVA	A Gabiou	Bill	IDVAAG_Apr22B	professional services	3099	5/11/2022	405.00	Rathdrum	ID
IDVA	Environment Control of Boise, Inc.	Bill	222F0429	Office Supplies	3100	5/11/2022	202.03	Boise	ID
IDVA	Environment Control of Boise, Inc.	Bill	222F0492	Office Supplies	3100	5/11/2022	494.00	Boise	ID
IDVA	Children's Therapy & Learning Ctr.	Bill	IDVACT_Apr22C	professional services	3101	5/11/2022	465.50	Eagle	ID
IDVA	Children's Therapy & Learning Ctr.	Bill	IDVACT_Apr22D	professional services	3101	5/11/2022	128.50	Eagle	ID
IDVA	K Westman	Expense Report	EXP-108-672	State Idaho Alternate Assessment Testing Administration Trip to Salmon	3102	5/11/2022	334.00	Meridian	ID
IDVA	K Westman	Expense Report	EXP-108-673	State Idaho Alternate Assessment Testing Administration Trip to Hagerman	3102	5/11/2022	162.00	Meridian	ID
IDVA	TransAmerica Employee Benefits	Bill	2504589033	Premium	3103	5/11/2022	314.08	Dallas	TX
IDVA	INTEGRATED SECURITY RESOURCES, INC.	Bill	233357	property services	3104	5/11/2022	135.00	Meridian	ID
IDVA	INTEGRATED SECURITY RESOURCES, INC.	Bill	233367	property services	3104	5/11/2022	228.00	Meridian	ID
IDVA	Idaho Digital Learning Academy	Bill	602232-1	professional services	3105	5/11/2022	75.00	Boise	ID
IDVA	Idaho Digital Learning Academy	Bill	602232-1	professional services	3105	5/11/2022	150.00	Boise	ID
IDVA	C Bauer	Expense Report	EXP-108-676	tuition reimbursement	3106	5/11/2022	150.00	Meridian	ID
IDVA	REXBURG REHABILITATION	Bill	IDVARR_Apr22A	professional services	3107	5/11/2022	146.25	Rexburg	ID
IDVA	S Goldberg	Expense Report	EXP-108-675	Teachers Pay Teachers for 21-22	3108	5/11/2022	112.67	Meridian	ID
IDVA	C Pearson	Expense Report	EXP-108-674	Engagement Expenses- School Apparel	3109	5/11/2022	105.00	Meridian	ID
IDVA	M Zeno	Expense Report	EXP-108-671	School Supplies/Student Activities	3110	5/11/2022	68.21	Meridian	ID
IDVA	Certified Languages International,	Bill	18456043022	translation services- communications with parent	3111	5/11/2022	43.50	Los Angeles	CA
IDVA	B BYINGTON	Bill	March22 PT Miles	Mileages	3112	5/11/2022	34.80	Declo	ID
IDVA	Sundance Investments, L.L.L.P.	Bill	708-051322	Rent / Maintenance	3113	5/19/2022	28,089.09	Meridian	ID
IDVA	State Insurance Fund	Bill	26208435	Payroll Report Premium	3114	5/19/2022	12,312.00	Boise	ID
IDVA	S MALLETT	Bill	IDVASAB_Apr22A	Habilitative Intervention Online	3115	5/19/2022	5,468.70	Meridian	ID
IDVA	A Maple	Bill	IDVAAM_Mar22_Apr22A	Psychological Records Review	3116	5/19/2022	5,285.00	Windsor	CO
IDVA	A Maple	Bill	IDVAAM_Apr22A	Psychological Records Review	3116	5/19/2022	980.00	Windsor	CO
IDVA	S Bodle	Bill	ISIDSB_Apr22A	Habilitative Intervention Online	3117	5/19/2022	4,535.72	Meridian	ID
IDVA	JUMP START	Bill	IDVAJS_Apr22A	Speech Therapy Online	3118	5/19/2022	4,230.00	Coeur d'Alene	ID
IDVA	Tandy Therapy, LLC	Bill	IDVATT_Mar22_Apr22A	Special Ed Service	3120	5/19/2022	4,006.80	Post Falls	ID
IDVA	D Mitchell	Student	IDVA-0064	state testing technical support	3121	5/19/2022	3,623.59	Meridian	ID
IDVA	Student	Student	S11_2022	High Academic Achievement Scholarship	3122	5/19/2022	2,500.00	Aroo	ID
IDVA	C KYRIAS	Bill	IDVACK_May22A	Speech Therapy Online	3123	5/19/2022	2,447.97	McCall	ID
IDVA	Student	Student	S15_2022	Scholarship	3124	5/19/2022	2,100.00	Genesee	ID
IDVA	Edmentum Inc. (Idaho)	Bill	Q-440894 - P	Pogram License FY22-23	3125	5/19/2022	1,980.00	Chicago	IL
IDVA	NORTH IDAHO COLLEGE	Bill	WF195132	room rentals	3126	5/19/2022	1,530.00	Coeur d'Alene	ID
IDVA	Student	Student	S10_2022	Odyssey Scholarship	3127	5/19/2022	1,500.00	American Falls	ID
IDVA	Student	Student	S1_2022	Scholarship	3128	5/19/2022	1,500.00	Bonners Ferry	ID
IDVA	Student	Student	SR_2022	Rising Star Scholarship	3129	5/19/2022	1,200.00	Caldwell	ID
IDVA	Student	Student	S4_2022	Scholarship	3130	5/19/2022	1,200.00	Caldwell	ID
IDVA	Periwinkle Children's Therapy, LLC	Bill	IDVAPC_Apr22A	Occupational Therapy	3131	5/19/2022	1,060.00	Coeur d'Alene	ID

IDVA	Student	Bill	S14_2022	Scholarship	3132	5/19/2022	1,000.00	Moore	ID
IDVA	Student	Bill	S2_2022	Scholarship	3133	5/19/2022	1,000.00	Coeur d'Alene	ID
IDVA	Student	Bill	S5_2022	Scholarship	3134	5/19/2022	750.00	Twin Falls	ID
IDVA	Student	Bill	S3_2022	Scholarship	3135	5/19/2022	750.00	Boise	ID
IDVA	Student	Bill	S12_2022	Scholarship	3136	5/19/2022	750.00	Lewiston	ID
IDVA	Student	Bill	S9_2022	Wolfpack Scholarship	3137	5/19/2022	750.00	Weippe	ID
IDVA	INSPIRED BY YOU, LLC.	Bill	IDVAIBY_Nov21A	professional services	3138	5/19/2022	642.12	Post Falls	ID
IDVA	C Pearson	Expense Report	EXP-108-678	Mileage & Engagement Funds	3139	5/19/2022	161.95	Meridian	ID
IDVA	C Pearson	Expense Report	EXP-108-685	Title IA & Graduation Expenses	3139	5/19/2022	631.95	Meridian	ID
IDVA	Student	Bill	S13_2022	Scholarship	3140	5/19/2022	625.00	Post Falls	ID
IDVA	Student	Bill	S6_2022	Rising Star Scholarship	3141	5/19/2022	625.00	Buhl	ID
IDVA	Student	Bill	S16_2022	Scholarship	3142	5/19/2022	625.00	Lewiston	ID
IDVA	Student	Bill	S7_2022	Rising Star Scholarship	3143	5/19/2022	625.00	Nampa	ID
IDVA	Gail M Kisting MS CCC-SLP, Inc	Bill	ISIDGA_Dec21_Jan22A	Speech Therapy Online	3144	5/19/2022	414.96	Idaho Falls	ID
IDVA	Global Teletherapy,	Bill	IDVACT_Apr22B	Occupational Therapy Online	3145	5/19/2022	243.39	Baltimore	MD
IDVA	Cotas, Inc. #610	Bill	4117605809	supplies	3146	5/19/2022	235.59	Chicago	IL
IDVA	ROSE PETAL LLC(Idaho)	Bill	23323	graduation ceremony flowers	3147	5/19/2022	162.45	Nampa	ID
IDVA	C Galbraith	Expense Report	EXP-108-683	ACCESS Testing	3148	5/19/2022	140.00	Meridian	ID
IDVA	C Galbraith	Expense Report	EXP-108-684	ISAT Testing snacks and Postage	3148	5/19/2022	78.29	Meridian	ID
IDVA	T Wittenbrock	Expense Report	EXP-108-679	quizziz online quiz support and data collection	3149	5/19/2022	60.00	Meridian	ID
IDVA	T Wittenbrock	Expense Report	EXP-108-680	Modeling writing paragraphs using whiteboard and chart paper	3149	5/19/2022	124.76	Meridian	ID
IDVA	T Wittenbrock	Expense Report	EXP-108-681	print student reports - IXL/MindPlay	3149	5/19/2022	40.27	Meridian	ID
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y66451182	mailing services	3150	5/19/2022	99.02	Chicago	IL
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y66451192	mailing services	3150	5/19/2022	123.08	Chicago	IL
IDVA	JOSTENS(Idaho)	Bill	28710718	diplomas	3151	5/19/2022	10.91	Chicago	IL
IDVA	JOSTENS(Idaho)	Bill	28779341	diplomas	3151	5/19/2022	23.80	Chicago	IL
IDVA	J Benson	Expense Report	EXP-108-677	Staples: Printer Ink	3152	5/19/2022	21.99	Meridian	ID
IDVA	Wells Fargo Financial Leasing(Idaho)	Bill	5020046317	Leasing services	3153	5/25/2022	1,968.88	Carol Stream	IL
IDVA	ASSETWORKS RISK MANAGEMENT INC D/B/A GO SOLUTIONS	Bill	INV000000358	Medicaid Fee	3154	5/25/2022	643.45	Minneapolis	MD
IDVA	D Mitchell	Bill	IDVA-0065	state testing technical support	3155	5/25/2022	1,587.97	Meridian	ID
IDVA	K12 MANAGEMENT INC	Bill	IDVA * INV-003-3672 - M&T (Sept 2021)	IDVA * 09/2021 M&T	3156	5/25/2022	286,540.00	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-3807 - OLS (Oct 2021)	ISID - 10/2021 K12 OLS	3156	5/25/2022	10,947.00	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-3795 - OLS (Oct 2021)	IDVA - 10/2021 K12 OLS	3156	5/25/2022	208,536.00	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	DVA - INV-003-3755 - Materials (Oct 2021)	IDVA - 10/2021 Materials	3156	5/25/2022	92,116.00	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-3710 Computers (Oct 2021)	IDVA - 10/2021 Computers	3156	5/25/2022	112,770.00	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-3963 - Block Fee (Oct 2021)	ISID - 10/2021 Block Fee	3156	5/25/2022	7,029.00	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-3829 Computers (Oct 2021)	ISID - 10/2021 Computers	3156	5/25/2022	14,540.00	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-3835 - Materials (Sept 2021)	ISID * 09/2021 Materials	3156	5/25/2022	11,000.00	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA * INV-003-6427 Misc: Exp (Apr 2022)	IDVA * 04/2022 Miscellaneous Expenses	3156	5/25/2022	2,450.32	Mount Laurel	NJ
IDVA	D Anderson	Expense Report	EXP-108-687	Ink for Printer 2021-2022 School Year	3157	5/25/2022	150.00	Meridian	ID
IDVA	D Anderson	Expense Report	EXP-108-689	Teacher Pay Teacher Reimbursement	3157	5/25/2022	42.10	Meridian	ID
IDVA	D Prussi	Expense Report	EXP-108-692	Tuition Reimbursement	3158	5/25/2022	165.00	Meridian	ID
IDVA	F Anderson	Expense Report	EXP-108-694	tuition reimbursement ESSER III	3159	5/25/2022	165.00	Meridian	ID
IDVA	K Jones	Expense Report	EXP-108-690	Teacher Supplies	3160	5/25/2022	64.12	Meridian	ID
IDVA	M Boggs	Expense Report	EXP-108-686	Reimbursement of PD Course	3161	5/25/2022	60.00	Meridian	ID
IDVA	S Givan	Expense Report	EXP-108-691	Phonics supplemental curriculum purchased for small group reading instruction and live class instruction.	3162	5/25/2022	52.73	Meridian	ID
IDVA	S Givan	Expense Report	EXP-108-693	Fulfill Conditions on Idaho Teacher Credential- Math Class	3162	5/25/2022	345.00	Meridian	ID
IDVA	S Waddell	Expense Report	EXP-108-697	Course for Teaching Credentials	3163	5/25/2022	165.00	Meridian	ID
IDVA	S Waddell	Expense Report	EXP-108-698	Course for Teaching Credentials	3163	5/25/2022	165.00	Meridian	ID
IDVA	S Carns	Expense Report	EXP-108-696	Mileage and Receipts	3164	5/25/2022	151.35	Meridian	ID