

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

Subsidiary	Vendor Name	Transaction Type	Document Number	Description	Bill Payment	Check Number	Check Date	Check Amount	City	State
IDVA	A Gabosa	Bill	IDV-AG_Nov21_Mar22a	Professional Services	Bill Payment 2597	2597	4/1/2022	1,667.75	Redbank	ID
IDVA	B.A. DUBOIS LLC D/B/A HANDS ON(Idaho)	Bill	103	Professional Services	Bill Payment 2598	2598	4/1/2022	204.00	Twin Falls	ID
IDVA	Blae Crew of Idaho	Bill	2202000508	Insurance	Bill Payment 2599	2599	4/1/2022	107,779.40	Boise	ID
IDVA	B McChesney	Bill	IDV-AMB_Feb22_Mar22a	Speech Therapy Online	Bill Payment 2596	2596	4/1/2022	2,240.00	Boise	ID
IDVA	C KYRIAS	Bill	IDV-ACK_Feb22_Mar22a	Speech Therapy Online	Bill Payment 2591	2591	4/1/2022	1,109.81	McClell	ID
IDVA	Children's Therapy & Learning Ctr.	Bill	IDV-ACT_Jan22_Feb22a	Professional Services	Bill Payment 2592	2592	4/1/2022	1,588.00	Boyle	ID
IDVA	Comms Care, LLC	Bill	1059412	Phone Services	Bill Payment 2593	2593	4/1/2022	428.18	Columbus	OH
IDVA	K12 MANAGEMENT INC	Bill	IDVA * INV-003-5650 (Misc Exp) Revised	IDVA * 02/2022 Miscellaneous Expenses	Bill Payment 2594	2594	4/1/2022	366.00	Mount Laurel	NJ
IDVA	KALEIDOSCOPE PEDIATRIC THERAPY LLC(Idaho)	Bill	IDV-APPT_Jan22_Feb22a	Physical Therapy	Bill Payment 2595	2595	4/1/2022	262.50	Boise	ID
IDVA	Lisa Heng (Bio Generations Occupational Therapy, PLLC	Bill	IDV-AMC_Oct21	Occupational Therapy	Bill Payment 2596	2596	4/1/2022	148.00	Idaho Falls	ID
IDVA	M Grace	Bill	IDV-AMI_Oct21_Feb22a	Habilitative Intervention	Bill Payment 2597	2597	4/1/2022	6,232.62	Boise	ID
IDVA	NCS PEARSON, INC(Idaho)	Bill	1778149	Scoring subscription 1 year	Bill Payment 2598	2598	4/1/2022	65.00	Chicago	IL
IDVA	Energy Healthcare	Bill	IDV-ASL_Jan22_Feb22b	Occupational Therapy Online	Bill Payment 2599	2599	4/1/2022	4,660.00	Starkville Valley	VA
IDVA	Tandy Therapy, LLC	Bill	IDV-ATT_Jan22_Feb22a	Special Ed Service	Bill Payment 2570	2570	4/1/2022	779.60	Post Falls	ID
IDVA	Traverse Valley Coffee	Bill	7368083194	Supplies	Bill Payment 2571	2571	4/1/2022	22.40	Boise	ID
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	000976451112	Postage Services	Bill Payment 2572	2572	4/1/2022	60.00	Chicago	IL
IDVA	VERITAS WISCONSIN(Idaho)	Bill	EXP 82748	ISP Rtnsh	Bill Payment 2573	2573	4/1/2022	120.00	Boise	ID
IDVA	V Private	Expense Report	962007062	Phone charges (51009.91 to ESSER III; 51300.66 to ESSER II; \$215.39 to K4 Learning Lms; 92.38 to Title IVA; \$9.13 to College & Career; \$359.10 to Lti Intervention; \$557.13 to Title IA busines set aside	Bill Payment 2574	2574	4/1/2022	10,622.70	Dallas	TX
IDVA	E Private	Expense Report	EXP-108-623	STEM Action Center Science Fair Travel Reimbursement	Bill Payment 2575	2575	4/1/2022	700.79	Meridian	ID
IDVA	H Christensen	Expense Report	EXP-108-628	STEM AC Grant Supplies Reimbursement	Bill Payment 2576	2576	4/1/2022	422.37	Meridian	ID
IDVA	M McCullough	Expense Report	EXP-108-627	Office supplies	Bill Payment 2578	2578	4/1/2022	70.68	Meridian	ID
IDVA	N Christopherson	Expense Report	EXP-108-629	Travel and Per Diem	Bill Payment 2577	2577	4/1/2022	1,361.56	Meridian	ID
IDVA	Wells Fargo Financial (Idaho)	Expense Report	EXP-108-627	McCallough, Misc Expenses	Bill Payment 2579	2579	4/1/2022	458.63	Meridian	ID
IDVA	ASSISTWORKS RISK MANAGEMENT INC D/B/A GO SOLUTIONS	Bill	503230091	First Quarter Jan-March Interest Reimbursement	Bill Payment 2579	2579	4/1/2022	158.00	Meridian	ID
IDVA	ConsumerLabs	Bill	INV000000223	Leasing services	Bill Payment 2580	2580	4/1/2022	165.00	Card Stream	IL
IDVA	QUADIENT INTERIORS BY NEDPOST(Idaho)	Bill	616301012	Medical Fee	Bill Payment 2581	2581	4/7/2022	448.50	Manchester	MN
IDVA	Sevcon International Bldg/ LLC Bio PowerSoft Group, LLC	Bill	4495-012122	Phone Charges	Bill Payment 2582	2582	4/7/2022	396.85	Phoenix	AZ
IDVA	TRIPLE PLAY INC(Idaho)	Bill	INV20768	postage	Bill Payment 2583	2583	4/7/2022	619.40	Dallas	TX
IDVA	Transamerica Employee Benefits	Bill	IDV-00312022	SEI Maintenance 05/22/2022-05/21/2021	Bill Payment 2584	2584	4/7/2022	22,364.48	Los Angeles	CA
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	IDV-00312022	Indoor Adventure	Bill Payment 2585	2585	4/7/2022	1,080.00	Hopden	TX
IDVA	A Harvick	Expense Report	000076465112	employee insurance	Bill Payment 2586	2586	4/7/2022	314.08	Dallas	TX
IDVA	S Harney	Expense Report	EXP-108-630	Reimbursement	Bill Payment 2588	2588	4/7/2022	314.98	Meridian	ID
IDVA	A Maple	Bill	IDV-00312022	Interest/Office supplies	Bill Payment 2589	2589	4/7/2022	672.78	Meridian	ID
IDVA	A Maple	Bill	IDV-00312022	Psychological Records Review	Bill Payment 2590	2590	4/13/2022	210.00	Windsor	CO
IDVA	A Maple	Bill	IDV-00312022	Psychological Records Review	Bill Payment 2591	2591	4/13/2022	3,867.50	Windsor	CO
IDVA	A Gabosa	Bill	IDV-AG_Mar22a	Professional Services	Bill Payment 2592	2592	4/13/2022	366.25	Redbank	ID
IDVA	Anderson, Julian & Hill	Bill	73499	Professional Services	Bill Payment 2592	2592	4/13/2022	994.50	Boise	ID
IDVA	B BYNATION	Bill	Mar22 P2 PM Items	Miscage	Bill Payment 2593	2593	4/13/2022	31.80	Boise	ID
IDVA	B McChesney	Bill	IDV-AMB_Mar22a	Speech Therapy Online	Bill Payment 2594	2594	4/13/2022	2,240.00	Boise	ID
IDVA	C KYRIAS	Bill	IDV-ACK_Mar22a	Speech Therapy Online	Bill Payment 2595	2595	4/13/2022	388.17	McClell	ID
IDVA	C KYRIAS	Bill	IDV-ASB_Mar22b	Speech Therapy Online	Bill Payment 2596	2596	4/13/2022	2,283.94	McClell	ID
IDVA	COUNCIL FOR EXCEPTIONAL CHILDREN(Idaho)	Bill	7415	Special Ed Services	Bill Payment 2596	2596	4/13/2022	300.00	Jarvisburg	VA
IDVA	Children's Therapy & Learning Ctr.	Bill	IDV-ACT_Mar22a	Professional Services	Bill Payment 2597	2597	4/13/2022	278.00	Boyle	ID
IDVA	Ciena Therapy LLC	Bill	IDV-ACT_Mar22a	Speech Therapy Online	Bill Payment 2598	2598	4/13/2022	540.00	Twin Falls	ID
IDVA	Ciena, Inc. (Idaho)	Bill	411889299	Occupational Therapy	Bill Payment 2599	2599	4/13/2022	235.39	Chicago	IL
IDVA	Environemnt Control of Boise, Inc.	Bill	22230732	Monthly Maintenance	Bill Payment 3000	3000	4/13/2022	494.00	Boise	ID
IDVA	Farell Landry-Kessler, MOTRLL	Bill	IDV-ALF_Jan22b	Occupational Therapy	Bill Payment 3001	3001	4/13/2022	766.25	Boise	ID
IDVA	Farell Landry-Kessler, MOTRLL	Bill	IDV-AMK_Dec21_Mar22a	Occupational Therapy	Bill Payment 3001	3001	4/13/2022	6,428.40	Boise	ID
IDVA	Global Technology	Bill	IDV-AGT_Mar22a	Occupational Therapy Online	Bill Payment 3002	3002	4/13/2022	3,526.35	Baltimore	MD
IDVA	INTEGRATED SECURITY RESOURCES, INC	Bill	233708	property services	Bill Payment 3003	3003	4/13/2022	228.00	Meridian	ID
IDVA	INTEGRATED SECURITY RESOURCES, INC	Bill	233717	property services	Bill Payment 3003	3003	4/13/2022	135.00	Meridian	ID
IDVA	Intelpassions	Bill	720145-1953	Online student records, May 2021 - May 2021	Bill Payment 3003	3003	4/13/2022	2,168.00	Indian	IN
IDVA	JOSTENS(Idaho)	Bill	2827145	Professional Services	Bill Payment 3005	3005	4/13/2022	31.54	Chicago	IL
IDVA	Lafery Theory Solutions(Idaho)	Bill	IDV-ALT_Mar22a	Speech Therapy Online	Bill Payment 3006	3006	4/13/2022	270.00	Paoli	PA
IDVA	Lisa Heng (Bio Generations Occupational Therapy, PLLC	Bill	IDV-AMC_Mar22a	Occupational Therapy	Bill Payment 3007	3007	4/13/2022	105.00	Idaho Falls	ID
IDVA	Lite Tree Storage	Bill	April 2022 Rent	Storage Fee	Bill Payment 3008	3008	4/13/2022	105.00	Hydon	ID
IDVA	M Grace	Bill	IDV-AME_Jan22b	Habilitative Intervention	Bill Payment 3009	3009	4/13/2022	3,956.46	Boise	ID
IDVA	Periwinkle Children's Therapy, LLC	Bill	IDV-APC_Feb22_Mar22a	Occupational Therapy	Bill Payment 3010	3010	4/13/2022	250.00	Coeur d'Alene	ID
IDVA	PERIBERG REHABILITATION	Bill	IDV-APB_Mar22a	Professional Services	Bill Payment 3011	3011	4/13/2022	97.50	Bozeman	MT
IDVA	S SMALLERT	Bill	IDV-ASAB_Feb22_Mar22a	Habilitative Intervention Online	Bill Payment 3012	3012	4/13/2022	5,876.64	Meridian	ID
IDVA	Speech Therapy Services LLC	Bill	IDV-AST_Jan22_Feb22b	Speech Therapy Online and Occupational Therapy	Bill Payment 3013	3013	4/13/2022	3,145.00	Picoacillo	ID
IDVA	Tandy Therapy, LLC	Bill	IDV-ATT_Feb22a	Speech Therapy Online and Occupational Therapy	Bill Payment 3014	3014	4/13/2022	260.00	Picoacillo	ID
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	IDV-ATT_Feb22C	Special Ed Service	Bill Payment 3015	3015	4/13/2022	299.20	Post Falls	ID
IDVA	Zayo Group, LLC	Bill	000076465112	postage services	Bill Payment 3016	3016	4/13/2022	45.51	Chicago	IL
IDVA	R K Wainman	Expense Report	EXP-108-641	Monthly Charges	Bill Payment 3016	3016	4/13/2022	653.83	Dallas	TX
IDVA	L Report	Expense Report	EXP-108-632	State Idaho Alternate Assessment Testing Administration Trip to CDA	Bill Payment 3017	3017	4/13/2022	81.20	Meridian	ID
IDVA	L Report	Expense Report	EXP-108-632	Class Expenses	Bill Payment 3018	3018	4/13/2022	58.88	Meridian	ID
IDVA	L Report	Expense Report	EXP-108-631	Class Expenses	Bill Payment 3018	3018	4/13/2022	4.24	Meridian	ID
IDVA	L Report	Expense Report	EXP-108-634	Class Expenses	Bill Payment 3018	3018	4/13/2022	3.62	Meridian	ID
IDVA	L Report	Expense Report	EXP-108-635	Class Expenses	Bill Payment 3018	3018	4/13/2022	7.95	Meridian	ID
IDVA	L Report	Expense Report	EXP-108-636	Class Expenses	Bill Payment 3018	3018	4/13/2022	4.67	Meridian	ID
IDVA	R Taylor	Expense Report	EXP-108-639	Reading Intervention supplies to students.	Bill Payment 3019	3019	4/13/2022	118.75	Meridian	ID
IDVA	Wells Fargo Financial (Idaho)	Bill	503827186	Leasing services	Bill Payment 3020	3020	4/20/2022	48.81	Card Stream	IL
IDVA	BOE - Boise Office Equipment, Inc.	Bill	IN299994	Equipment	Bill Payment 3021	3021	4/20/2022	4.11	Adams	GA
IDVA	A Harvick	Expense Report	EXP-108-645	Shipping	Bill Payment 3022	3022	4/20/2022	9.65	Meridian	ID
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	000076465112	postage services	Bill Payment 3023	3023	4/20/2022	27.44	Chicago	IL
IDVA	Environemnt Control of Boise, Inc.	Bill	22230732	Office Supplies	Bill Payment 3024	3024	4/20/2022	71.52	Boise	ID
IDVA	Global Technology	Bill	IDV-AGT_Mar22b	Occupational Therapy Online	Bill Payment 3025	3025	4/20/2022	86.75	Baltimore	MD
IDVA	Certified Language International	Bill	184603112	Language - Spanish	Bill Payment 3026	3026	4/20/2022	94.50	Portland	OR
IDVA	E Private	Expense Report	EXP-108-644	Printer Ink	Bill Payment 3027	3027	4/20/2022	117.63	Meridian	ID
IDVA	LATAK COUNTY(Idaho)	Bill	472022 - 1	testing services	Bill Payment 3028	3028	4/20/2022	120.00	Missoua	MT
IDVA	GOODING COUNTY FARM(Idaho)	Bill	2022-022	Fareigness rental	Bill Payment 3029	3029	4/20/2022	120.00	Gooding	ID
IDVA	S Fluorster	Expense Report	EXP-108-646	NIU PFD Tuition Reimbursement	Bill Payment 3030	3030	4/20/2022	120.00	Meridian	ID
IDVA	ADVANCED COMMUNICATIONS INC D/B/A DATATEL(Idaho)	Bill	32286	communication services	Bill Payment 3031	3031	4/20/2022	165.00	Meridian	ID
IDVA	A Webb	Expense Report	EXP-108-647	Professional Development Course	Bill Payment 3032	3032	4/20/2022	188.00	Meridian	ID
IDVA	Children's Therapy & Learning Ctr.	Bill	IDV-ACT_Apr22a	professional services	Bill Payment 3033	3033	20/2022	288.50	Boyle	ID
IDVA	Farell Landry-Kessler, MOTRLL	Bill	IDV-AMK_Feb22a	Occupational Therapy	Bill Payment 3034	3034	4/20/2022	247.50	Boise	ID
IDVA	Farell Landry-Kessler, MOTRLL	Bill	IDV-SEER_Jan22_Feb22a	Occupational Therapy	Bill Payment 3036	3036	4/20/2022	2,670.00	Boise	ID
IDVA	L Page	Expense Report	EXP-108-641	Travel and Per Diem for Testing	Bill Payment 3035	3035	4/20/2022	413.62	Meridian	ID
IDVA	K Wainman	Expense Report	EXP-108-642	State Idaho Alternate Assessment Testing Administration Trip to CDA	Bill Payment 3036	3036	4/20/2022	280.67	Chicago	IL
IDVA	L Postlinter	Expense Report	EXP-108-640	Cell phone and internet reimbursement, prof dev and office supplies	Bill Payment 3037	3037	4/20/2022	1,149.45	Meridian	ID
IDVA	Family Support Services of North Idaho	Bill	IDV-APS_Mar22a	Habilitative Intervention 72P	Bill Payment 3038	3038	4/20/2022	2,052.00	Coeur d'Alene	ID
IDVA	IBM PT ART	Bill	IDV-APK_Mar22a	Speech Therapy Online	Bill Payment 3039	3039	4/20/2022	4,320.00	Coeur d'Alene	ID
IDVA	C KYRIAS	Bill	IDV-ACK_Feb22_Apr22a	Speech Therapy Online	Bill Payment 3040	3040	4/20/2022	3,127.79	McClell	ID
IDVA	B McChesney	Bill	IDV-AMB_Mar22b	Speech Therapy Online	Bill Payment 3041	3041	4/20/2022	4,480.00	Boise	ID
IDVA	Speech Therapy Services LLC	Bill	IDV-AST_Mar22a	Speech Therapy Online and Occupational Therapy	Bill Payment 3042	3042	4/20/2022	5,252.51	Picoacillo	ID
IDVA	MARBLE JACZ_Feb22a	Bill	IDV-AMJ_Jan22_Feb22a	Habilitative Intervention	Bill Payment 3043	3043	4/20/2022	5,370.56	Boise	ID
IDVA	S Bolde	Bill	IDV-ASB_Feb22_Mar22a	Habilitative Intervention Online	Bill Payment 3044	3044	4/20/2022	5,396.38	Meridian	ID
IDVA	Kana Counseling Centrt	Bill	IDV-ARK_Feb22_Mar22a	Habilitative Intervention Online	Bill Payment 3045	3045	4/20/2022	6,200.00	Kana	ID
IDVA										

IDVA	L.Elksmere-Jones	Expense Report	EXP-106-655	Instructional Materials	Bill Payment # 9056	3056	4/27/2022	3.18	Meridian	ID
IDVA	L.Elksmere-Jones	Expense Report	EXP-106-656	Instructional materials	Bill Payment # 9056	3056	4/27/2022	3.70	Meridian	ID
IDVA	L.Elksmere-Jones	Expense Report	EXP-106-657	Instructional materials	Bill Payment # 9056	3056	4/27/2022	5.29	Meridian	ID
IDVA	L.Elksmere-Jones	Expense Report	EXP-106-658	Instructional materials	Bill Payment # 9056	3056	4/27/2022	3.98	Meridian	ID
IDVA	L.Elksmere-Jones	Expense Report	EXP-106-659	Instructional Materials	Bill Payment # 9056	3056	4/27/2022	4.24	Meridian	ID
IDVA	L.Elksmere-Jones	Expense Report	EXP-106-660	Instructional materials	Bill Payment # 9056	3056	4/27/2022	4.77	Meridian	ID
IDVA	L.Elksmere-Jones	Expense Report	EXP-106-661	Instructional materials	Bill Payment # 9056	3056	4/27/2022	4.24	Meridian	ID
IDVA	L.Elksmere-Jones	Expense Report	EXP-106-662	Instructional materials	Bill Payment # 9056	3056	4/27/2022	4.19	Meridian	ID
IDVA	L.Elksmere-Jones	Expense Report	EXP-106-663	Instructional materials	Bill Payment # 9056	3056	4/27/2022	5.29	Meridian	ID