

Stride Inc.
Full Financials ID Node : IDVA
A/P Register
December 2021

Subsidiary (a.k.a branch)	Vendor Name	Posting Date	Transaction Type	Period	Document Number	Description	Status	Amount	Amount Remaining	Bill Payment	Check Number	Check Date	Check Amount	Status	City	State	
IDVA	K12 MANAGEMENT INC	2/18/2021	Bill	Feb 2021	ISID - INV.001-1225 - Block Fee (Feb 2021)	ISID - 02/2021 K12 Block Fee	Paid In Full	7,370.00	0.00	Bill Payment #2627	2627	12/22/2021	7,370.00		Hemdon	VA	
IDVA	K12 MANAGEMENT INC	2/18/2021	Bill	Feb 2021	ISID - INV.001-1240 - OLS (Feb 2021)	ISID - 02/2021 OLS	Paid In Full	57,187.00	0.00	Bill Payment #2627	2627	12/22/2021	57,187.00		Hemdon	VA	
IDVA	K12 MANAGEMENT INC	2/18/2021	Bill	Feb 2021	ISID - INV.001-1299 - Materials (Feb 2021)	ISID - 02/2021 Materials	Paid In Full	14,403.50	0.00	Bill Payment #2627	2627	12/22/2021	14,403.50		Hemdon	VA	
IDVA	K12 MANAGEMENT INC	2/21/2021	Bill	Feb 2021	INV.003-1263 - OLS Teacher	INV.003-1263 - OLS Teacher	Paid In Full	52,680.00	0.00	Bill Payment #2627	2627	12/22/2021	52,680.00		Hemdon	VA	
IDVA	K12 MANAGEMENT INC	2/25/2021	Bill	Feb 2021	ISID - INV.003-1211 R - Computers (Feb 2021)	ISID - 02/2021 Computers - Revised	Paid In Full	28,875.00	0.00	Bill Payment #2627	2627	12/22/2021	28,875.00		Hemdon	VA	
IDVA	Jission	11/18/2021	Expense Report	Nov 2021	EXP-108-530	School Psych Testing trip	Paid In Full	424.82	0.00	Bill Payment #2625	2625	12/22/2021	424.82		Merridian	ID	
IDVA	Blue Cross of Idaho	11/12/2021	Bill	Nov 2021	21100000172	Insurance	Paid In Full	113,565.40	0.00	Bill Payment #2626	2626	12/22/2021	113,565.40		Boise	ID	
IDVA	Veritas Wireless	12/12/2021	Bill	Dec 2021	869090781	telephone service	Paid In Full	12,132.70	0.00	Bill Payment #2626	2626	12/22/2021	12,132.70		Dallas	TX	
IDVA	B Holloway	12/3/2021	Expense Report	Dec 2021	EXP-108-540	Special education Christmas party at TVLC & sensory boxes for face to face instruction students	Paid In Full	56.26	0.00	Bill Payment #2641	2641	12/03/2021	56.26		Merridian	ID	
IDVA	C KYRIAS	12/1/2021	Bill	Dec 2021	IDVACK_Oct21A	Speech Therapy Online	Paid In Full	5,339.61	0.00	Bill Payment #2629	2629	12/03/2021	5,339.61		McCall	ID	
IDVA	Children's Therapy Place, Inc	12/1/2021	Bill	Dec 2021	IDVACP_Jun21B	Occupational Therapy Online	Paid In Full	59.50	0.00	Bill Payment #2631	2631	12/03/2021	59.50		Boise	ID	
IDVA	Network Interpreting Service	12/1/2021	Bill	Dec 2021	IDVAVT_Nov21A	Sign Language Interpretation Online	Paid In Full	807.00	0.00	Bill Payment #2635	2635	12/03/2021	807.00		Twin Falls	ID	
IDVA	Suvers Healthcare Incorporated	12/1/2021	Bill	Dec 2021	IDVASI_Oct21A	Speech Therapy Online	Paid In Full	118.75	0.00	Bill Payment #2637	2637	12/03/2021	718.75		Sidneyville	VA	
IDVA	Farell Lindley-Kessel, MOTFL	12/1/2021	Bill	Dec 2021	IDVAFK_Sep21B	Occupational Therapy	Paid In Full	1,805.00	0.00	Bill Payment #2633	2633	12/03/2021	1,805.00		Boise	ID	
IDVA	Lea Hunt dba Generations Occupational Therap., PLLC	12/1/2021	Bill	Dec 2021	IDVAGT_Sep21_May21A	Occupational Therapy	Paid In Full	347.20	0.00	Bill Payment #2634	2634	12/03/2021	347.20		Haldo Falls	ID	
IDVA	Periwinkle Children's Therapy, LLC	12/1/2021	Bill	Dec 2021	IDVAFK_Oct21A	Occupational Therapy	Paid In Full	810.00	0.00	Bill Payment #2636	2636	12/03/2021	810.00		Coeur d'Alene	ID	
IDVA	Treasure Valley Coffee	12/1/2021	Bill	Dec 2021	210807982191	Water Cooler Rent and Supplies	Paid In Full	33.40	0.00	Bill Payment #2639	2639	12/03/2021	12.20		Boise	ID	
IDVA	Treasure Valley Coffee	12/1/2021	Bill	Dec 2021	210807982191	Water Cooler Rent and supplies	Paid In Full	33.40	0.00	Bill Credit #E16107975568		210807975568			Boise	ID	
IDVA	Anderson, Julian & Hull	12/1/2021	Bill	Dec 2021	71172	professional services	Paid In Full	1,072.50	0.00	Bill Payment #2628	2628	12/03/2021	1,072.50		Boise	ID	
IDVA	TransAmerica Employee Benefits	12/1/2021	Bill	Dec 2021	2904429272	Nov premium	Paid In Full	314.08	0.00	Bill Payment #2638	2638	12/03/2021	314.08		Dallas	TX	
IDVA	Centaur Link	12/1/2021	Bill	Dec 2021	4619111921	Phone Charges	Paid In Full	387.79	0.00	Bill Payment #2630	2630	12/03/2021	387.79		Rosemead	AZ	
IDVA	Environment Control of Boise, Inc.	12/1/2021	Bill	Dec 2021	221E2245	Occupational Therapy	Paid In Full	494.00	0.00	Bill Payment #2632	2632	12/03/2021	494.00		Boise	ID	
IDVA	United Parcel Service	12/1/2021	Bill	Dec 2021	000706451481	Shipments	Paid In Full	51.66	0.00	Bill Payment #2640	2640	12/03/2021	51.66		Card Stream	IL	
IDVA	B Holloway	12/7/2021	Expense Report	Dec 2021	EXP-108-541	PD - Blue Jeans Workshop	Paid In Full	160.00	0.00	Bill Payment #2660	2660	12/03/2021	160.00		Merridian	ID	
IDVA	E Private	12/7/2021	Expense Report	Dec 2021	EXP-108-542	Shipping Student Supplies	Paid In Full	93.00	0.00	Bill Payment #2663	2663	12/03/2021	93.00		Merridian	ID	
IDVA	E Private	12/7/2021	Expense Report	Dec 2021	EXP-108-543	FD Course Purchase	Paid In Full	381.65	0.00	Bill Payment #2663	2663	12/03/2021	381.65		Merridian	ID	
IDVA	A Delmaran	12/8/2021	Expense Report	Dec 2021	EXP-108-544	Mileage to WIDA Conference & Expenses for Special Ed Conference	Paid In Full	378.80	0.00	Bill Payment #2669	2669	12/03/2021	378.80		Merridian	ID	
IDVA	M Weber	12/8/2021	Expense Report	Dec 2021	EXP-108-545	Face to Face Behavior intervention mileage	Paid In Full	184.10	0.00	Bill Payment #2666	2666	12/03/2021	184.10		Merridian	ID	
IDVA	K Brown	12/8/2021	Expense Report	Dec 2021	EXP-108-546	Holiday ent cards, SSD Portable Drive, Travel for F2P Student Union	Paid In Full	741.49	0.00	Bill Payment #2664	2664	12/03/2021	741.49		Merridian	ID	
IDVA	M Scott	12/9/2021	Expense Report	Dec 2021	EXP-108-547	Office Supplies	Paid In Full	95.39	0.00	Bill Payment #2665	2665	12/03/2021	95.39		Boise	ID	
IDVA	T Hamilton	12/9/2021	Expense Report	Dec 2021	EXP-108-548	Internet and Holiday Staff Gift Card Reimbursement	Paid In Full	289.68	0.00	Bill Payment #2667	2667	12/03/2021	289.68		Merridian	ID	
IDVA	C Pearson	12/13/2021	Expense Report	Dec 2021	EXP-108-549	F2F Event Mileage	Paid In Full	91.10	0.00	Bill Payment #2661	2661	12/03/2021	91.10		Moore	ID	
IDVA	D Meehan	12/14/2021	Expense Report	Dec 2021	EXP-108-550	Mileage to December F2F event	Paid In Full	35.50	0.00	Bill Payment #2662	2662	12/03/2021	35.50		Frith	ID	
IDVA	United Parcel Service	12/1/2021	Bill	Dec 2021	000706451471	Shipping	Paid In Full	32.23	0.00	Bill Payment #2637	2637	12/03/2021	32.23		Card Stream	IL	
IDVA	Tandy Therapy, LLC	12/1/2021	Bill	Dec 2021	ISDPT_Aug21_Oct21A	Speech	Paid In Full	3,618.00	0.00	Bill Payment #2656	2656	12/03/2021	3,618.00		Post Falls	ID	
IDVA	QADAMT-FUNDING BY NEPOST	12/1/2021	Bill	Dec 2021	790040080769NS0V	communication services	Paid In Full	1,621.58	0.00	Bill Payment #2654	2654	12/03/2021	1,621.58		Dallas	TX	
IDVA	Idaho Association of School Administrators	12/2/2021	Bill	Dec 2021	11342	purchase services	Paid In Full	200.00	0.00	Bill Payment #2649	2649	12/03/2021	200.00		Boise	ID	
IDVA	Zavo Group, LLC	12/1/2021	Bill	Dec 2021	2021120292964	Monthly Charges	Paid In Full	955.83	0.00	Bill Payment #2658	2658	12/03/2021	955.83		Dallas	TX	
IDVA	B McThomas Therapy, LLC	12/6/2021	Bill	Dec 2021	IDVABM_Nov21_2	Speech Therapy Online	Paid In Full	2,246.00	0.00	Bill Payment #2643	2643	12/03/2021	2,246.00		Boise	ID	
IDVA	Ciera Therapy, LLC	12/6/2021	Bill	Dec 2021	IDVACb_Sep21A_3	Speech Therapy Online	Paid In Full	875.00	0.00	Bill Payment #2646	2646	12/03/2021	875.00		Twin Falls	ID	
IDVA	C KYRIAS	12/6/2021	Bill	Dec 2021	IDVACK_Sep21_Oct21A_2	Speech Therapy Online	Paid In Full	2,302.32	0.00	Bill Payment #2644	2644	12/03/2021	2,302.32		McCall	ID	
IDVA	REXBURG REHABILITATION	12/6/2021	Bill	Dec 2021	IDVABK_Oct21A	professional services	Paid In Full	1,156.85	0.00	Bill Payment #2655	2655	12/03/2021	1,156.85		Boise	ID	
IDVA	JUMP START	12/6/2021	Bill	Dec 2021	IDVAFK_Oct21C_2	Speech Therapy Online	Paid In Full	900.00	0.00	Bill Payment #2650	2650	12/03/2021	900.00		Coeur d'Alene	ID	
IDVA	Network Interpreting Service	12/6/2021	Bill	Dec 2021	IDVAVT_Nov18B_2	Sign Language Interpretation Online	Paid In Full	2,352.76	0.00	Bill Payment #2652	2652	12/03/2021	2,352.76		Twin Falls	ID	
IDVA	A Maple	12/6/2021	Bill	Dec 2021	IDVAAM_Nov21A	Psychological Records Review	Paid In Full	1,470.00	0.00	Bill Payment #2642	2642	12/03/2021	1,470.00		Windsor	CO	
IDVA	Tandy Therapy, LLC	12/6/2021	Bill	Dec 2021	IDVATV_Oct21_Nov21A_2	Speech Ed Service	Paid In Full	1,559.00	0.00	Bill Payment #2656	2656	12/03/2021	1,559.00		Post Falls	ID	
IDVA	A Maple	12/6/2021	Bill	Dec 2021	IDVAAM_Nov21C_2	Psychological Records Review	Paid In Full	2,380.00	0.00	Bill Payment #2642	2642	12/03/2021	2,380.00		Windsor	CO	
IDVA	Farell Lindley-Kessel, MOTFL	12/6/2021	Bill	Dec 2021	IDVAFKSep21_Oct21A_2	Occupational Therapy	Paid In Full	8,203.75	0.00	Bill Payment #2648	2648	12/03/2021	8,203.75		Boise	ID	
IDVA	Periwinkle Children's Therapy, LLC	12/6/2021	Bill	Dec 2021	IDVAFK_Nov21A_2	Therapy	Paid In Full	530.00	0.00	Bill Payment #2653	2653	12/03/2021	530.00		Coeur d'Alene	ID	
IDVA	Certified Language International	12/1/2021	Bill	Dec 2021	165611302	Language - Spanish	Paid In Full	139.50	0.00	Bill Payment #2645	2645	12/03/2021	139.50		Portland	OR	
IDVA	Clint, et al #610	12/7/2021	Bill	Dec 2021	410931938	supplies	Paid In Full	235.59	0.00	Bill Payment #2647	2647	12/03/2021	235.59		Chicago	IL	
IDVA	M KERN	12/1/2021	Bill	Dec 2021	4666-11921	4666-11921 travel	Paid In Full	490.28	0.00	Bill Payment #2641	2641	12/03/2021	490.28		Antietam Falls	ID	
IDVA	K12 MANAGEMENT INC	12/14/2021	Bill	Dec 2021	ISID - INV.003-4536 Computers (Dec 2021)	ISID - 12/2021 Computers	Paid In Full	93,720.00	0.00	Bill Credit #SID - INV.003-4536 Computers (Dec 2021)		ISID - INV.003-4536 Computers (Dec 2021)	12/14/2021	93,720.00		Hemdon	VA
IDVA	K12 MANAGEMENT INC	12/14/2021	Bill	Dec 2021	ISID - INV.003-4536 Computers (Dec 2021)	ISID - 12/2021 Computers	Paid In Full	93,720.00	0.00	Bill Payment #2651	2651	12/03/2021	6.00		Hemdon	VA	
IDVA	A Miller	12/14/2021	Expense Report	Dec 2021	EXP-108-551	Classroom	Paid In Full	509.84	0.00	Bill Payment #2692	2692	12/03/2021	269.84		Merridian	ID	
IDVA	A Hancock	12/15/2021	Expense Report	Dec 2021	EXP-108-552	Reimbursement	Paid In Full	89.99	0.00	Bill Payment #2692	2692	12/03/2021	89.99		Merridian	ID	
IDVA	A Hancock	12/15/2021	Expense Report	Dec 2021	EXP-108-554	Reimbursement	Paid In Full	1,275.00	0.00	Bill Payment #2692	2692	12/03/2021	1,275.00		Merridian	ID	
IDVA	A McCurdy	12/16/2021	Expense Report	Dec 2021	EXP-108-555	Face to Face Event	Paid In Full	123.00	0.00	Bill Payment #2694	2694	12/03/2021	123.00		Merridian	ID	
IDVA	A McCurdy	12/16/2021	Expense Report	Dec 2021	EXP-108-556	Teacher Supply	Paid In Full	48.21	0.00	Bill Payment #2694	2694	12/03/2021	48.21		Merridian	ID	
IDVA	K Owen	12/16/2021	Expense Report	Dec 2021	EXP-108-557	FD- NNU Course	Paid In Full	89.00	0.00	Bill Payment #2697	2697	12/03/2021	89.00		Merridian	ID	
IDVA	D Reiz	12/16/2021	Expense Report	Dec 2021	EXP-108-558	Tuition Reimbursement NNU TLAC Course	Paid In Full	120.00	0.00	Bill Payment #2695	2695	12/03/2021	120.00		Hanser	ID	
IDVA	Wendy Stovall	12/16/2021	Expense Report	Dec 2021	EXP-108-559	1st Quarter SY21-22 Expenses	Paid In Full	136.67	0.00	Bill Payment #2700	2700	12/03/2021	136.67		Boise	ID	
IDVA	S Glover	12/16/2021	Expense Report	Dec 2021	EXP-108-560	TLAC Course, Professional Development	Paid In Full	120.00	0.00	Bill Payment #2699	2699	12/03/2021	120.00		Merridian	ID	
IDVA	K Poole	12/17/2021	Expense Report	Dec 2021	EXP-108-561	Classroom Supplies	Paid In Full	59.95	0.00	Bill Payment #2698	2698	12/03/2021	59.95		Merridian		