

Stride Inc.
 Full Financials ID Node : IDVA
 AP Register
 January 2022

Subsidiary	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	A Maple	1/1/2022	Bill	Jan 2022	IDVAAM_Nov21_Dec21A	Psychological Records Review	Paid In Full	2,747.50	0.00	Bill Payment #2701	2701	1/6/2022	2,747.50		Windsor	CO
IDVA	A Maple	1/1/2022	Bill	Jan 2022	IDVAAM_Dec21A	Psychological Records Review	Paid In Full	262.50	0.00	Bill Payment #2701	2701	1/6/2022	262.50		Windsor	CO
IDVA	Anderson, Julian & Hall	1/1/2022	Bill	Jan 2022	7176	Professional Services	Paid In Full	1,248.00	0.00	Bill Payment #2702	2702	1/6/2022	1,248.00		Boise	ID
IDVA	Children's Therapy & Learning Ctr.	1/3/2022	Bill	Jan 2022	IDVACT_Oct21B	Professional Services	Paid In Full	265.50	0.00	Bill Payment #2703	2703	1/6/2022	265.50		Eagle	ID
IDVA	Children's Therapy Place, Inc.	1/1/2022	Bill	Jan 2022	IDVACTP_Oct21_Nov21A	Occupational Therapy Online	Paid In Full	837.75	0.00	Bill Payment #2704	2704	1/6/2022	837.75		Boise	ID
IDVA	Family Support Services of North Idaho	1/1/2022	Bill	Jan 2022	IDVAFS_Oct21_Dec21A	Habilitative Intervention F2F	Paid In Full	5,267.28	0.00	Bill Payment #2705	2705	1/6/2022	5,267.28		Coeur d'Al	ID
IDVA	Farril Lindsey-Kessler, MOT/PL	1/1/2022	Bill	Jan 2022	IDVAFK_Nov21A	Occupational Therapy	Paid In Full	315.00	0.00	Bill Payment #2706	2706	1/6/2022	315.00		Boise	ID
IDVA	Liberty Therapy Solutions	1/1/2022	Bill	Jan 2022	IDVALT_Sep21A	Speech Therapy Online	Paid In Full	270.00	0.00	Bill Payment #2707	2707	1/6/2022	270.00		Paoli	PA
IDVA	Network Interpreting Service	1/1/2022	Bill	Jan 2022	IDVAINT_Dec21B	Sign Language Interpretation Online	Paid In Full	1,210.50	0.00	Bill Payment #2708	2708	1/6/2022	1,210.50		Twain Falls	ID
IDVA	Pearl Health Clinic	1/1/2022	Bill	Jan 2022	IDVAPT_Nov21_Dec21A	Habilitative Intervention F2F	Paid In Full	2,688.75	0.00	Bill Payment #2709	2709	1/6/2022	2,688.75		Ammon	ID
IDVA	RISE INC DR A RISE EARLY INTERVENTION LLC	1/1/2022	Bill	Jan 2022	IDVARS_Sep21_Nov21A	Habilitative Intervention F2F	Paid In Full	3,080.38	0.00	Bill Payment #2710	2710	1/6/2022	3,080.38		Mesa	AZ
IDVA	S MALLETT	1/1/2022	Bill	Jan 2022	IDVASAB_Nov21_Dec21B	Habilitative Intervention Online	Paid In Full	593.86	0.00	Bill Payment #2711	2711	1/6/2022	593.86		Meridian	ID
IDVA	Speech Therapy Services LLC	1/1/2022	Bill	Jan 2022	IDVAST_Oct21D	Speech Therapy Online and Occupational Therapy	Paid In Full	515.00	0.00	Bill Payment #2712	2712	1/6/2022	515.00		Pocahontas	ID
IDVA	Synergy Healthcare	1/1/2022	Bill	Jan 2022	IDVASI_Nov21_Dec21B	Occupational Therapy Online	Paid In Full	872.92	0.00	Bill Payment #2713	2713	1/6/2022	872.92		Spokane V	WA
IDVA	Ventura Wireless	1/1/2022	Bill	Jan 2022	989523162	Telephone Service	Paid In Full	10,536.32	0.00	Bill Payment #2714	2714	1/6/2022	10,536.32		Dallas	TX
IDVA	A Hatrock	1/5/2022	Expense Report	Jan 2022	EXP-108-564	Internet Reimbursement	Paid In Full	89.99	0.00	Bill Payment #2735	2735	1/13/2022	89.99		Meridian	ID
IDVA	Blue Cross of Idaho	1/1/2022	Bill	Jan 2022	21351000328	Insurance	Paid In Full	2,406.82	0.00	Bill Payment #2715	2715	1/13/2022	2,406.82		Boise	ID
IDVA	Blue Cross of Idaho	1/1/2022	Bill	Jan 2022	21347000362	Insurance	Paid In Full	112,542.20	0.00	Bill Payment #2715	2715	1/13/2022	112,542.20		Boise	ID
IDVA	C KYRIAS	1/3/2022	Bill	Jan 2022	IDVACK_Dec21A	Speech Therapy Online	Paid In Full	3,859.02	0.00	Bill Payment #2716	2716	1/13/2022	3,859.02		McCall	ID
IDVA	CenturyLink	1/1/2022	Bill	Jan 2022	8461306-121921	Phone Charges	Paid In Full	402.79	0.00	Bill Payment #2717	2717	1/13/2022	402.79		Phoenix	AZ
IDVA	Certified Languages International.	1/1/2022	Bill	Jan 2022	18456123121	Language - Spanish	Paid In Full	14.25	0.00	Bill Payment #2718	2718	1/13/2022	14.25		Portland	OR
IDVA	Children's Therapy Place, Inc	1/3/2022	Bill	Jan 2022	IDVACTP_Jan21C	Occupational Therapy Online	Paid In Full	127.50	0.00	Bill Payment #2719	2719	1/13/2022	127.50		Boise	ID
IDVA	Cintas, Inc. #610	1/4/2022	Bill	Jan 2022	4106663312	Supplies	Paid In Full	217.65	0.00	Bill Payment #2720	2720	1/13/2022	217.65		Chicago	IL
IDVA	Environment Control of Boise, Inc.	1/1/2022	Bill	Jan 2022	221E297	Monthly Maintenance	Paid In Full	70.00	0.00	Bill Payment #2721	2721	1/13/2022	70.00		Boise	ID
IDVA	Environment Control of Boise, Inc.	1/1/2022	Bill	Jan 2022	222P004	Monthly Maintenance	Paid In Full	494.00	0.00	Bill Payment #2721	2721	1/13/2022	494.00		Boise	ID
IDVA	H MCPHERSON	1/1/2022	Expense Report	Jan 2022	EXP-108-565	Board Expenses	Paid In Full	122.00	0.00	Bill Payment #2722	2722	1/13/2022	122.00		Meridian	ID
IDVA	Liberty Therapy Solutions	1/3/2022	Bill	Jan 2022	IDVALT_Oct21A	Speech Therapy Online	Paid In Full	225.00	0.00	Bill Payment #2723	2723	1/13/2022	225.00		Paoli	PA
IDVA	M Moran	1/10/2022	Expense Report	Jan 2022	EXP-108-565	Jan. 2022-supplies, and internet	Paid In Full	344.68	0.00	Bill Payment #2736	2736	1/13/2022	344.68		Meridian	ID
IDVA	N Christopherson	1/5/2022	Expense Report	Jan 2022	EXP-108-563	Last Quarter 2021 Internet Reimbursement	Paid In Full	150.00	0.00	Bill Payment #2737	2737	1/13/2022	150.00		Meridian	ID
IDVA	NCS PEARSON, INC	1/1/2022	Bill	Jan 2022	16556665	Subscription	Paid In Full	1,458.45	0.00	Bill Payment #2724	2724	1/13/2022	1,458.45		Chicago	IL
IDVA	NCS PEARSON, INC	1/1/2022	Bill	Jan 2022	16556669	Subscription	Paid In Full	1,458.45	0.00	Bill Payment #2724	2724	1/13/2022	1,458.45		Chicago	IL
IDVA	Northwest Nazarene University	1/1/2022	Bill	Jan 2022	708-121621	Educational services	Paid In Full	73,950.00	0.00	Bill Payment #2725	2725	1/13/2022	73,950.00		Nampa	ID
IDVA	QUADRENTEROUNDS BY NEOPOST	1/1/2022	Bill	Jan 2022	6195-122121	Postage	Paid In Full	326.06	0.00	Bill Payment #2726	2726	1/13/2022	326.06		Dallas	TX
IDVA	Shred-it US LLC	1/1/2022	Bill	Jan 2022	800049040	Shredding Service	Paid In Full	403.26	0.00	Bill Payment #2727	2727	1/13/2022	403.26		Chicago	IL
IDVA	Speech Therapy Services LLC	1/1/2022	Bill	Jan 2022	IDVAST_Oct21E	Speech Therapy Online and Occupational Therapy	Paid In Full	445.00	0.00	Bill Payment #2728	2728	1/13/2022	445.00		Pocahontas	ID
IDVA	Tandy Therapy, LLC	1/3/2022	Bill	Jan 2022	IDVATT_Dec21A	Special Ed Service	Paid In Full	1,704.40	0.00	Bill Payment #2729	2729	1/13/2022	1,704.40		Pawn Falls	ID
IDVA	TransAmerica Employee Benefits	1/1/2022	Bill	Jan 2022	250439828	Premium	Paid In Full	314.08	0.00	Bill Payment #2730	2730	1/13/2022	314.08		Dallas	TX
IDVA	Verona Valley Coffee	1/1/2022	Bill	Jan 2022	21650795329	Water Cooler Rent and Supplies	Paid In Full	22.00	0.00	Bill Payment #2731	2731	1/13/2022	22.00		Dallas	TX
IDVA	United Parcel Service	1/1/2022	Bill	Jan 2022	0000966451521	Postal Services	Paid In Full	16.63	0.00	Bill Payment #2732	2732	1/13/2022	16.63		Carol Stream	IL
IDVA	United Parcel Service	1/1/2022	Bill	Jan 2022	0000966451501	Postal Services	Paid In Full	53.61	0.00	Bill Payment #2732	2732	1/13/2022	53.61		Carol Stream	IL
IDVA	United Parcel Service	1/1/2022	Bill	Jan 2022	0000966451012	Postal Services	Paid In Full	54.75	0.00	Bill Payment #2732	2732	1/13/2022	54.75		Carol Stream	IL
IDVA	United Parcel Service	1/1/2022	Bill	Jan 2022	0000966451511	Postal Services	Paid In Full	16.63	0.00	Bill Payment #2732	2732	1/13/2022	16.63		Carol Stream	IL
IDVA	United Parcel Service	1/1/2022	Bill	Jan 2022	0000966451511	Postal Services	Paid In Full	16.63	0.00	Bill Payment #2732	2732	1/13/2022	16.63		Carol Stream	IL
IDVA	Wells Fargo Financial Leasing	1/1/2022	Bill	Jan 2022	5018063034	Equipment Rental	Paid In Full	1,772.65	0.00	Bill Payment #2733	2733	1/13/2022	1,772.65		Carol Stream	IL
IDVA	Wells Fargo Financial Leasing	1/1/2022	Bill	Jan 2022	5018063035	Equipment Rental	Paid In Full	50.44	0.00	Bill Payment #2733	2733	1/13/2022	50.44		Carol Stream	IL
IDVA	Zamp Group, LLC	1/1/2022	Expense Report	Jan 2022	2022010205964	Monthly Charges	Paid In Full	202.85	0.00	Bill Payment #2734	2734	1/13/2022	202.85		Dallas	TX
IDVA	M Diaz	5/12/2021	Expense Report	May 2021	EXP-108-363	Professional Development Course	Paid In Full	240.00	0.00	Bill Payment #2738	2738	1/14/2022	240.00		Meridian	ID
IDVA	B Fisher	1/11/2022	Expense Report	Jan 2022	EXP-108-566	Professional Development CEC Virtual Conference	Paid In Full	369.00	0.00	Bill Payment #2754	2754	1/19/2022	369.00		Meridian	ID
IDVA	B McChesney	1/10/2022	Bill	Jan 2022	IDVARM_Nov21_Dec21A	Speech Therapy Online	Paid In Full	4,480.00	0.00	Bill Payment #2739	2739	1/19/2022	4,480.00		Boise	ID
IDVA	C KYRIAS	1/1/2022	Bill	Jan 2022	IDVACT_Oct21B	Speech Therapy Online	Paid In Full	240.84	0.00	Bill Payment #2740	2740	1/19/2022	240.84		McCall	ID
IDVA	C Pearson	1/12/2022	Expense Report	Jan 2022	EXP-108-567	Engagement Prizes for students	Paid In Full	201.41	0.00	Bill Payment #2755	2755	1/19/2022	201.41		Meridian	ID
IDVA	Ciera Therapy LLC	1/10/2022	Bill	Jan 2022	IDVACTB_Dec21A	Speech Therapy Online	Paid In Full	720.00	0.00	Bill Payment #2741	2741	1/19/2022	720.00		Twain Falls	ID
IDVA	Gail M Kesting MS CCC-SLP, Inc	1/10/2022	Bill	Jan 2022	IDSDGA_Oct21_Nov21A	Speech Therapy Online	Paid In Full	1,205.36	0.00	Bill Payment #2742	2742	1/19/2022	1,205.36		Idaho Falls	ID
IDVA	GIM Technology	1/10/2022	Bill	Jan 2022	IDVAGT_Oct21_Dec21A	Occupational Therapy Online	Paid In Full	3,273.25	0.00	Bill Payment #2743	2743	1/19/2022	3,273.25		Baltimore	MD
IDVA	INTEGRATED SECURITY RESOURCES, INC.	1/1/2022	Bill	Jan 2022	233142	Property services	Paid In Full	162.98	0.00	Bill Payment #2744	2744	1/19/2022	162.98		Meridian	ID
IDVA	Jump Start Pediatric Therapy LLC	1/10/2022	Bill	Jan 2022	IDVAIS_Dec21A	Professional Services	Paid In Full	2,250.00	0.00	Bill Payment #2745	2745	1/19/2022	2,250.00		Coeur d'Al	ID
IDVA	M Martin	1/13/2022	Expense Report	Jan 2022	EXP-108-568	Tuition Reimbursement	Paid In Full	500.00	0.00	Bill Payment #2756	2756	1/19/2022	500.00		Meridian	ID
IDVA	M Grace	1/10/2022	Bill	Jan 2022	IDVAMG_Nov21_Dec21A	Habilitative Intervention	Paid In Full	2,013.96	0.00	Bill Payment #2746	2746	1/19/2022	2,013.96		Boise	ID
IDVA	NCS PEARSON, INC	1/1/2022	Bill	Jan 2022	16556664	Subscription	Paid In Full	1,029.00	0.00	Bill Payment #2747	2747	1/19/2022	1,029.00		Chicago	IL
IDVA	NCS PEARSON, INC	1/1/2022	Bill	Jan 2022	16556663	Subscription	Paid In Full	1,029.00	0.00	Bill Payment #2747	2747	1/19/2022	1,029.00		Chicago	IL
IDVA	NCS PEARSON, INC	1/1/2022	Bill	Jan 2022	16556660	Subscription	Paid In Full	1,029.00	0.00	Bill Payment #2747	2747	1/19/2022	1,029.00		Chicago	IL
IDVA	Primary Therapy Source	1/10/2022	Bill	Jan 2022	IDVAFPS_Oct21A	Occupational Therapy F2F	Paid In Full	35.00	0.00	Bill Payment #2748	2748	1/19/2022	35.00		Twain Falls	ID
IDVA	S MALLETT	1/10/2022	Bill	Jan 2022	IDVASAB_Dec21A	Habilitative Intervention Online	Paid In Full	2,344.46	0.00	Bill Payment #2749	2749	1/19/2022	2,344.46		Meridian	ID
IDVA	S Bodie	1/10/2022	Bill	Jan 2022	IDVASB_Dec21A	Habilitative Intervention Online	Paid In Full	2,289.38	0.00	Bill Payment #2750	2750	1/19/2022	2,289.38		Meridian	ID
IDVA	Speech Therapy Services LLC	1/10/2022	Bill	Jan 2022	IDVAST_Sep21_Oct21A	Speech Therapy Online and Occupational Therapy	Paid In Full	463.51	0.00	Bill Payment #2751	2751	1/19/2022	463.51		Pocahontas	ID
IDVA	Tandy Therapy, LLC	1/10/2022	Bill	Jan 2022	IDVATT_Nov21_Dec21A	Special Ed Service	Paid In Full	3,710.00	0.00	Bill Payment #2752	2752	1/19/2022	3,710.00		Pawn Falls	ID