

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

Subsidiary	Vendor Name	Transaction Type	Document Number	Description	Bill Payment	Check Number	Check Date	Check Amount	City	State
IDVA	Conn-Core, LLC.	Bill	1057179	Phone Services	Bill Payment #2873	2873	3/2/2022	476.24	Columbus	OH
IDVA	IDAHO PUBLIC CHARTER SCHOOL COMMISSION(Idaho)	Bill	2022-452C-01	authorizer fees	Bill Payment #2874	2874	3/2/2022	10,986.48	Boise	ID
IDVA	1 Shaver	Bill	EXP-Legislature 2022	Trip to Legislature	Bill Payment #2875	2875	3/2/2022	141.20	Fruitland	ID
IDVA	QUADIENT/NEOFUNDS BY NEOPOST	Bill	P9273118	Mail services	Bill Payment #2876	2876	3/2/2022	150.25	Dallas	TX
IDVA	United Parcel Service	Bill	0000Y66451072	mailing services	Bill Payment #2877	2877	3/2/2022	38.87	Carol Stream	IL
IDVA	A Sanders	Expense Report	EXP-108-592	F2F event day	Bill Payment #2878	2878	3/2/2022	67.20	Meridian	ID
IDVA	B Holloway	Expense Report	EXP-108-590	Feb Face to Face Event	Bill Payment #2879	2879	3/2/2022	13.78	Meridian	ID
IDVA	C Munson	Expense Report	EXP-108-589	Continuing education - PD	Bill Payment #2880	2880	3/2/2022	60.00	Meridian	ID
IDVA	S Waddell	Expense Report	EXP-108-601	Office supplies	Bill Payment #2881	2881	3/2/2022	101.74	Meridian	ID
IDVA	A Gabiou	Bill	IDVAAG_Feb22A	Student Engagement Tool	Bill Payment #2882	2882	3/2/2022	59.90	Horseshoe Bend	ID
IDVA	B BYINGTON	Bill	PT-Mileage-02/22	professional services	Bill Payment #2883	2883	3/9/2022	732.50	Rathdrum	ID
IDVA	Boise State University	Bill	FY-22 2081158-19	Mileages	Bill Payment #2884	2884	3/9/2022	1,100.00	Rathdrum	ID
IDVA	B McChesney	Bill	IDVABM_Jan22_Feb22A	services	Bill Payment #2885	2885	3/9/2022	26.10	Boise	ID
IDVA	B McChesney	Bill	IDVABM_Feb22A	Speech Therapy Online	Bill Payment #2886	2886	3/9/2022	42.00	Boise	ID
IDVA	C KYRIAS	Bill	IDVACK_Feb22C	Speech Therapy Online	Bill Payment #2887	2887	3/9/2022	4,480.00	Meridian	ID
IDVA	CenturyLink	Bill	1306B-021922	communications	Bill Payment #2888	2888	3/9/2022	4,480.00	Meridian	ID
IDVA	Certified Languages International.	Bill	18456022822	communications	Bill Payment #2888	2888	3/9/2022	398.85	Phoenix	AZ
IDVA	Cierra Therapy LLC	Bill	IDVACTh_Feb22A	Language - Spanish	Bill Payment #2889	2889	3/9/2022	15.00	Portland	OR
IDVA	Cintas, Inc. #610	Bill	4112040501	Speech Therapy Online	Bill Payment #2890	2890	3/9/2022	780.00	Twin Falls	ID
IDVA	D Mitchell	Bill	IDVA-0062	supplies	Bill Payment #2891	2891	3/9/2022	235.59	Chicago	IL
IDVA	Environment Control of Boise, Inc.	Bill	222F0260	professional services	Bill Payment #2892	2892	3/9/2022	3,058.71	Meridian	ID
IDVA	Environment Control of Boise, Inc.	Bill	222F0197	property services	Bill Payment #2893	2893	3/9/2022	494.00	Boise	ID
IDVA	FREEDOM SHUTTLE SERVICES INC D/B/A FREEDOM TRANSPORT	Bill	4168	property services	Bill Payment #2893	2893	3/9/2022	97.11	Boise	ID
IDVA	Family Support Services of North Idaho	Bill	IDVAFS_Jan22A	Transportation	Bill Payment #2894	2894	3/9/2022	128.00	Meridian	ID
IDVA	Farrell Lindley-Kessler, MOTRL	Bill	IDVAFK_Jan22A	Habitative Intervention F2F	Bill Payment #2895	2895	3/9/2022	129.10	Coeur d'Alene	ID
IDVA	Global Teletherapy.	Bill	IDVAGT_Feb22A	Occupational Therapy	Bill Payment #2896	2896	3/9/2022	6,490.00	Boise	ID
IDVA	INTEGRATION INC	Bill	2112112	Occupational Therapy Online	Bill Payment #2897	2897	3/9/2022	1,440.65	Baltimore	MD
IDVA	Khalo Digital Learning Academy	Bill	602230-2	Check printing services	Bill Payment #2898	2898	3/9/2022	672.39	Enfield	CT
IDVA	Khalo Digital Learning Academy	Bill	602228-1	services	Bill Payment #2899	2899	3/9/2022	90.00	Boise	ID
IDVA	JUMP START	Bill	IDVAJS_Feb22A	services	Bill Payment #2899	2899	3/9/2022	2,035.00	Boise	ID
IDVA	Liberty Therapy Solutions(Idaho)	Bill	IDVALT_Feb22A	Speech Therapy Online	Bill Payment #2900	2900	3/9/2022	4,755.60	Coeur d'Alene	ID
IDVA	M Grace	Bill	IDVAMG_Jan22A	Speech Therapy Online	Bill Payment #2901	2901	3/9/2022	180.00	Paoli	PA
IDVA	QUADIENT/NEOFUNDS BY NEOPOST(Idaho)	Bill	6195-021822	Habitative Intervention	Bill Payment #2902	2902	3/9/2022	1,394.28	Boise	ID
IDVA	S MALLETT	Bill	IDVASAB_Jan22_Feb22A	postage	Bill Payment #2903	2903	3/9/2022	919.32	Dallas	TX
IDVA	S Bodle	Bill	ISIDSB_Jan22_Feb22A	Habitative Intervention Online	Bill Payment #2904	2904	3/9/2022	5,445.44	Meridian	ID
IDVA	Speech Therapy Services LLC	Bill	IDVAST_Jan22C	Habitative Intervention Online	Bill Payment #2905	2905	3/9/2022	4,957.44	Meridian	ID
IDVA	Tandy Therapy, LLC	Bill	IDVATT_Jan22B	Speech Therapy Online and Occupational Therapy	Bill Payment #2906	2906	3/9/2022	1,172.50	Pocatello	ID
IDVA	TransAmerica Employee Benefits	Bill	290431671	Special Ed Service	Bill Payment #2907	2907	3/9/2022	2,660.00	Post Falls	ID
IDVA	Treasure Valley Coffee	Bill	2160-08078932	Promium	Bill Payment #2908	2908	3/9/2022	314.08	Dallas	TX
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y66451082	Water Cooler Rent and Supplies	Bill Payment #2909	2909	3/9/2022	28.10	Boise	ID
IDVA	VERZON - (Idaho)	Bill	0000Y66451092	shipping	Bill Payment #2910	2910	3/9/2022	49.86	Chicago	IL
IDVA	Virtual Technologies Group.	Bill	9089721176	shipping	Bill Payment #2910	2910	3/9/2022	65.84	Chicago	IL
IDVA	WRITESHOP(Idaho)	Bill	193732	Communications	Bill Payment #2911	2911	3/9/2022	10,062.00	Dallas	TX
IDVA	Zayo Group, LLC	Bill	21-1217	Lenovo ThinkPad L14	Bill Payment #2912	2912	3/9/2022	671.17	Columbus	OH
IDVA	A Jonas	Expense Report	2022030025964	Teacher's Manual WS1 and WS2	Bill Payment #2913	2913	3/9/2022	129.50	Cucamonga	CA
IDVA	C Pearson	Expense Report	EXP-108-597	Monthly Charges	Bill Payment #2914	2914	3/9/2022	955.83	Dallas	TX
IDVA	C Pearson	Expense Report	EXP-108-602	PD NNU Book Study	Bill Payment #2915	2915	3/9/2022	199.00	Meridian	ID
IDVA	C Pearson	Expense Report	EXP-108-606	Engagement Spelling Bee & High School Spring Dance	Bill Payment #2916	2916	3/9/2022	282.62	Meridian	ID
IDVA	C Pearson	Expense Report	EXP-108-607	High School Engagement Expenses	Bill Payment #2916	2916	3/9/2022	616.83	Meridian	ID
IDVA	C Galbreath	Expense Report	EXP-108-599	Spelling Bee Gifts Cards	Bill Payment #2916	2916	3/9/2022	60.00	Meridian	ID
IDVA	C Galbreath	Expense Report	EXP-108-600	Mileage	Bill Payment #2917	2917	3/9/2022	258.20	Meridian	ID
IDVA	C Meadows	Expense Report	EXP-108-608	Launch Per Dem. ACCESS Testing	Bill Payment #2917	2917	3/9/2022	72.00	Meridian	ID
IDVA	M Bozess	Expense Report	EXP-108-598	Return old phone, New phone case	Bill Payment #2918	2918	3/9/2022	22.26	Meridian	ID
IDVA	R Taylor	Expense Report	EXP-108-604	Office Supplies	Bill Payment #2919	2919	3/9/2022	149.18	Meridian	ID
IDVA	R Taylor	Expense Report	EXP-108-605	Mailing Reading Intervention supplies to students.	Bill Payment #2920	2920	3/9/2022	78.20	Meridian	ID
IDVA	Idaho School Boards Association, Inc.	Expense Report	1396	Mailing Reading Intervention supplies to students.	Bill Payment #2920	2920	3/9/2022	72.07	Meridian	ID
IDVA	McGraw Hill Education	Bill	12275437001	FY21 Annual Convention Registration	Bill Payment #2921	2921	3/16/2022	2,900.00	Boise	ID
IDVA	A Delamarian	Expense Report	EXP-108-609	Subscription * Apr - Jul 2022	Bill Payment #2922	2922	3/16/2022	744.00	Chicago	IL
IDVA	A Delamarian	Expense Report	EXP-108-610	North Idaho High School Dance	Bill Payment #2923	2923	3/16/2022	75.16	Meridian	ID
IDVA	A Miller	Expense Report	EXP-108-615	Special Education Conference in Nampa	Bill Payment #2923	2923	3/16/2022	149.70	Meridian	ID
IDVA	A Hartwell	Expense Report	EXP-108-611	Classroom Resources	Bill Payment #2924	2924	3/16/2022	140.38	Adel	ID
IDVA	C Pearson	Expense Report	EXP-108-619	Travel and meals	Bill Payment #2925	2925	3/16/2022	501.01	Meridian	ID
IDVA	J Sisson	Expense Report	EXP-108-613	Engagement Expenses	Bill Payment #2926	2926	3/16/2022	653.32	Meridian	ID
IDVA	K Owen	Expense Report	EXP-108-617	Reimbursement for testing trip	Bill Payment #2927	2927	3/16/2022	441.77	Meridian	ID
IDVA	K Bigelow	Expense Report	EXP-108-616	PD- NNU Course	Bill Payment #2928	2928	3/16/2022	60.00	Meridian	ID
IDVA	K Bigelow	Expense Report	EXP-108-618	Classroom Supplies	Bill Payment #2929	2929	3/16/2022	66.95	Meridian	ID
IDVA	K Poole	Expense Report	EXP-108-620	Classroom Supplies	Bill Payment #2929	2929	3/16/2022	38.09	Meridian	ID
IDVA	M Zinio	Expense Report	EXP-108-612	Classroom Supplies	Bill Payment #2930	2930	3/16/2022	63.44	Meridian	ID
IDVA	A HASKIN	Expense Report	EXP-108-614	Student Supplies/Student Activities	Bill Payment #2931	2931	3/16/2022	244.71	Meridian	ID
IDVA	A Maple	Bill	IDVAAM_Feb22A	UPS Express Reimbursement	Bill Payment #2931	2931	3/16/2022	15.55	Meridian	ID
IDVA	A Maple	Bill	IDVAAM_Mar22A	reimbursement	Bill Payment #2932	2932	3/23/2022	68.60	Eagle	ID
IDVA	A Maple	Bill	IDVACT_Feb22A_2	Psychological Records Review	Bill Payment #2933	2933	3/23/2022	105.00	Windsor	CO
IDVA	A Maple	Bill	IDVACT_Mar22A	Psychological Records Review	Bill Payment #2933	2933	3/23/2022	402.50	Windsor	CO
IDVA	A Gabiou	Bill	IDVACT_Feb22A	Psychological Records Review	Bill Payment #2933	2933	3/23/2022	5,372.50	Windsor	CO
IDVA	A Gabiou	Bill	IDVACT_Feb22A	Psychological Records Review	Bill Payment #2933	2933	3/23/2022	227.55	Windsor	CO
IDVA	A Gabiou	Bill	IDVAGG_Feb22C	professional services	Bill Payment #2934	2934	3/23/2022	500.00	Rathdrum	ID
IDVA	A Gabiou	Bill	IDVAGG_Feb22B	professional services	Bill Payment #2934	2934	3/23/2022	530.00	Rathdrum	ID
IDVA	Anderson, Julian & Hull, LLP	Bill	72713	Legal Services	Bill Payment #2935	2935	3/23/2022	838.50	Boise	ID
IDVA	C KYRIAS	Bill	IDVACK_Feb22D	Speech Therapy Online	Bill Payment #2936	2936	3/23/2022	127.50	McCall	ID
IDVA	Children's Therapy & Learning Ctr.	Bill	IDVACT_Feb22A_2	Speech Therapy Online	Bill Payment #2936	2936	3/23/2022	3,895.00	McCall	ID
IDVA	Children's Therapy & Learning Ctr.	Bill	IDVACT_Mar22A	professional services	Bill Payment #2937	2937	3/23/2022	2,085.00	Eagle	ID
IDVA	Children's Therapy Place, Inc	Bill	IDVACTP_Jan22A	professional services	Bill Payment #2937	2937	3/23/2022	625.50	Eagle	ID
IDVA	Children's Therapy Place, Inc	Bill	IDVACTP_Feb22A	Occupational Therapy Online	Bill Payment #2938	2938	3/23/2022	539.75	Boise	ID
IDVA	EMPOWER HUMANITY INC(Idaho)	Bill	28 February, 2022	Occupational Therapy Online	Bill Payment #2938	2938	3/23/2022	140.25	Boise	ID
IDVA	Family Support Services of North Idaho	Bill	IDVAFS_Jan22B	professional services	Bill Payment #2939	2939	3/23/2022	350.00	Pocatello	ID
IDVA	Farrell Lindley-Kessler, MOTRL	Bill	IDVAFK_Jan22B	Habitative Intervention F2F	Bill Payment #2940	2940	3/23/2022	1,265.18	Coeur d'Alene	ID
IDVA	Farrell Lindley-Kessler, MOTRL	Bill	IDVAFK_Jan22C	Occupational Therapy	Bill Payment #2941	2941	3/23/2022	333.75	Boise	ID
IDVA	Farrell Lindley-Kessler, MOTRL	Bill	IDVAFK_Jan22D	Occupational Therapy	Bill Payment #2941	2941	3/23/2022	4,360.00	Boise	ID
IDVA	Global Teletherapy.	Bill	IDVAGT_Jan221	Occupational Therapy	Bill Payment #2941	2941	3/23/2022	528.75	Boise	ID
IDVA	Liberty Therapy Solutions(Idaho)	Bill	IDVAGT_Jan22_Feb22A	Occupational Therapy Online	Bill Payment #2942	2942	3/23/2022	2,501.40	Baltimore	MD
IDVA	Liberty Therapy Solutions(Idaho)	Bill	IDVAGT_Oct21_Jan22A	Speech Therapy Online	Bill Payment #2943	2943	3/23/2022	640.00	Paoli	PA

IDVA	Lisa Hong dba Generations Occupational Therapy, PLLC	Bill	IDVAGen_Oct21A	Occupational Therapy	Bill Payment #2944	2944	3/23/2022	105.00	Idaho Falls	ID
IDVA	Lisa Hong dba Generations Occupational Therapy, PLLC	Bill	IDVAGen_Feb22A	Occupational Therapy	Bill Payment #2944	2944	3/23/2022	105.00	Idaho Falls	ID
IDVA	Little Tree Storage	Bill	45724	Storage Fee - Sept 2021	Bill Payment #2945	2945	3/23/2022	630.00	Hayden	ID
IDVA	REXBURG REHABILITATION	Bill	IDVARR_Feb22A	professional services	Bill Payment #2946	2946	3/23/2022	146.25	Reburg	ID
IDVA	S Bodle	Bill	IDVASB_Feb22A	Habilitative Intervention Online	Bill Payment #2947	2947	3/23/2022	51.64	Meridian	ID
IDVA	Speech Therapy Services LLC	Bill	IDVAST_Jan22_Feb22A	Speech Therapy Online and Occupational Therapy	Bill Payment #2948	2948	3/23/2022	4,475.00	Pocatello	ID
IDVA	Sundance Investments, L.L.L.P.	Bill	708-031522	Rent / Maintenance	Bill Payment #2949	2949	3/23/2022	27,269.99	Meridian	ID
IDVA	Sureset Healthcare	Bill	IDVASH_Jan22_Feb22A	Occupational Therapy Online	Bill Payment #2950	2950	3/23/2022	1,391.65	Spokane Valley	WA
IDVA	Synergy Healthcare	Bill	IDVASH_Dec21_Jan22A	Occupational Therapy Online	Bill Payment #2950	2950	3/23/2022	1,839.59	Spokane Valley	WA
IDVA	Tandy Therapv, LLC	Bill	IDVATT_Aug21_Sep21A	Special Ed Service	Bill Payment #2951	2951	3/23/2022	610.00	Post Falls	ID
IDVA	Tandy Therapv, LLC	Bill	IDVATT_Feb22A	Special Ed Service	Bill Payment #2951	2951	3/23/2022	4,571.20	Post Falls	ID
IDVA	Tandy Therapv, LLC	Bill	IDVATT_Feb22B	Special Ed Service	Bill Payment #2951	2951	3/23/2022	420.00	Post Falls	ID
IDVA	Virtual Technologies Group.	Bill	MSP-194138	Lenovo ThinkPad L14	Bill Payment #2952	2952	3/23/2022	600.00	Columbus	OH
IDVA	A Hartwell	Expense Report	EXP-108-622	Meal	Bill Payment #2953	2953	3/23/2022	29.21	Meridian	ID
IDVA	B Bermensolo	Expense Report	EXP-108-622	Office Supply Reimbursement	Bill Payment #2954	2954	3/23/2022	117.54	Meridian	ID
IDVA	K Poole	Expense Report	EXP-108-621	Classroom Supplies	Bill Payment #2955	2955	3/23/2022	59.95	Meridian	ID
IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-2914 - OLS (End of Jun 2021)	ISID - End of Jun 2021 K12 OLS	Bill Payment #2956	2956	3/23/2022	12,078.00	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-2904 - OLS (End of Jun 2021)	IDVA - End of Jun 2021 K12 OLS	Bill Payment #2956	2956	3/23/2022	495.50	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-2949 Computers (Jun 2021)	IDVA - 06/2021 Computers	Bill Payment #2956	2956	3/23/2022	157,982.50	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-2982 - Materials (Jun 2021)	IDVA - 06/2021 Materials	Bill Payment #2956	2956	3/23/2022	113,123.00	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-2990 - Computers (Jun 2021)	ISID - 06/2021 Computers	Bill Payment #2956	2956	3/23/2022	11,107.50	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-2992 - Materials (Jun 2021)	ISID * 06/2021 Materials	Bill Payment #2956	2956	3/23/2022	200.00	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA * INV-003-3026 - M&T (July 2021)	IDVA * 07/2021 M&T	Bill Payment #2956	2956	3/23/2022	452,851.00	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-3095 Computers (Jul-Aug 2021)	IDVA - Jul-Aug 2021 Computers	Bill Payment #2956	2956	3/23/2022	200,305.00	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-3188 - OLS (Jul-Aug 2021)	ISID - Jul-Aug 2021 K12 OLS	Bill Payment #2956	2956	3/23/2022	3,069.00	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-3180 - OLS (Jul-Aug 2021)	IDVA - Jul-Aug 2021 K12 OLS	Bill Payment #2956	2956	3/23/2022	640.00	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-3141- Materials (Jul-Aug 2021)	IDVA - Jul-Aug 2021 Materials	Bill Payment #2956	2956	3/23/2022	124,777.00	Mount Laurel	NJ
IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-3256 - Computers (Jul-Aug 21)	ISID - July-Aug 2021 Computers	Bill Payment #2956	2956	3/23/2022	11,402.50	Mount Laurel	NJ