

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

Subsidiary	Vendor Name	Transaction Type	Document Number	Description	Check Number	Check Date	Check Amount	City	State
IDVA	Little Tree Storage	Bill	53189	Storage Fee	3359	8/3/2022	125.00	Hayden	ID
IDVA	Children's Therapy Place, Inc	Bill	IDVACTP_Jun22A	Occupational Therapy Online	3360	8/3/2022	153.00	Boise	ID
IDVA	REXBURG REHABILITATION	Bill	IDVARR_Jun22A	professional services	3361	8/3/2022	178.75	Rexburg	ID
IDVA	Farrell Lindley-Kessler, MOTR/L	Bill	IDVAFK_May22_Jun22A	Occupational Therapy	3362	8/3/2022	202.50	Boise	ID
IDVA	C. KYRIAS	Bill	IDVACK_Jul22B	Speech Therapy Online	3363	8/3/2022	225.00	McCall	ID
IDVA	Cintas, Inc. #610	Bill	4125761001	supplies	3364	8/3/2022	235.59	Chicago	IL
IDVA	INSPIRED BY YOU, LLC.	Bill	IDVAIBY_Jan22A	professional services	3365	8/3/2022	279.81	Post Falls	ID
IDVA	B. McChesney	Bill	IDVABM_Jun22B	Speech Therapy Online	3366	8/3/2022	300.00	Boise	ID
IDVA	TransAmerica Employee Benefits	Bill	2504683116	Premium	3367	8/3/2022	314.08	Dallas	TX
IDVA	QUADIENT/NEOFUNDS BY NEOPOST(Idaho)	Bill	6195-072122	postage	3368	8/3/2022	317.60	Dallas	TX
IDVA	A. HAMPTON (IDAHO)	Bill	IDVA-002	professional services	3369	8/3/2022	342.00	Bella Vista	AR
IDVA	Children's Therapy & Learning Ctr.	Bill	IDVACT_Jul22A	professional services	3370	8/3/2022	441.25	Eagle	ID
IDVA	JUMP START	Bill	IDVAJS_Jun22C	Speech Therapy Online	3371	8/3/2022	720.00	Coeur d'Alk	ID
IDVA	Anderson, Julian & Hull, LLP	Bill	76048	Legal Services	3372	8/3/2022	898.00	Boise	ID
IDVA	Gail M Kisting MS CCC-SLP, Inc	Bill	IDVA_Mar22_Jun22A	Speech Therapy Online	3373	8/3/2022	1,172.70	Idaho Falls	ID
IDVA	QUADIENT/NEOFUNDS BY NEOPOST(Idaho)	Bill	N9502304	postage	3374	8/3/2022	1,633.39	Dallas	TX
IDVA	ASSETWORKS RISK MANAGEMENT INC D/B/A GO SOLUTIONS	Bill	INV0000000568	Medicaid Fee	3375	8/3/2022	1,739.40	Minneapolis	MN
IDVA	Arthur J. Gallagher (Idaho)	Bill	4361515	Insurance	3376	8/3/2022	10,455.00	Los Angeles	CA
IDVA	Blue Cross of Idaho	Bill	221920003346	Insurance	3377	8/3/2022	107,663.80	Boise	ID
IDVA	BOE - Boise Office Equipment, Inc.	Bill	IN2540453	Equipment	3378	8/10/2022	15.08	Atlanta	GA
IDVA	B. McChesney	Bill	IDVABM_Jul22A	Speech Therapy Online	3379	8/10/2022	925.00	Boise	ID
IDVA	C. KYRIAS	Bill	IDVACK_Jul22C	Speech Therapy Online	3380	8/10/2022	112.50	McCall	ID
IDVA	Environment Control of Boise, Inc.	Bill	222F0828	Maintenance	3381	8/10/2022	494.00	Boise	ID
IDVA	Idaho Digital Learning	Bill	602237-1	student courses provided by state digital provider	3382	8/10/2022	100.00	Boise	ID
IDVA	Tandy Therapy, LLC	Bill	IDVATT_Apr22A	Special Ed Service	3383	8/10/2022	540.00	Post Falls	ID
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y66451282	Shipping	3384	8/10/2022	203.14	Chicago	IL
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y66451292	Shipping	3384	8/10/2022	123.65	Chicago	IL
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y66451302	Shipping	3384	8/10/2022	83.23	Chicago	IL
IDVA	Virtual Technologies Group.	Bill	196611	computer equipment for new staff - 400/101/000/76	3385	8/10/2022	10,395.00	Columbus	OH
IDVA	Zayo Group, LLC	Bill	2022080025964	Telecommunications Service	3386	8/10/2022	955.83	Dallas	TX
IDVA	L. Grant	Expense Report	EXP-108-763	Ink cartridges for work printer	3387	8/10/2022	58.18	Meridian	ID
IDVA	M. Martin	Expense Report	EXP-108-764	Tuition Reimbursement	3388	8/10/2022	500.00	Meridian	ID
IDVA	Treasure Valley Coffee	Bill	2160-08356080	Water Cooler Rent and Supplies	3389	8/17/2022	17.70	Boise	ID
IDVA	D. Thompson	Expense Report	EXP-108-765	Printer Ink	3390	8/17/2022	52.85	Meridian	ID
IDVA	F. Anderson	Expense Report	EXP-108-768	Printer necessities for school year	3391	8/17/2022	83.72	Meridian	ID
IDVA	C. KYRIAS	Bill	IDVACK_Aug22A	Speech Therapy Online	3392	8/17/2022	112.50	McCall	ID
IDVA	Tandy Therapy, LLC	Bill	IDVATT_Jul22A	Special Ed Service	3393	8/17/2022	160.80	Post Falls	ID
IDVA	A. Adams	Expense Report	EXP-108-770	Office Supplies	3394	8/17/2022	165.65	Meridian	ID
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y66451312	Shipping	3395	8/17/2022	169.44	Chicago	IL
IDVA	L. Grant	Expense Report	EXP-108-767	Tuition Reimbursement Guiding coalition course	3396	8/17/2022	180.00	Meridian	ID
IDVA	C. Bovey	Expense Report	EXP-108-766	Tuition Reimbursement	3397	8/17/2022	180.00	Meridian	ID
IDVA	N. HUERTA (IDAHO)	Bill	ISP reimb-072022	Internet reimbursement	3398	8/17/2022	360.00	Idaho Falls	ID
IDVA	Virtual Technologies Group.	Bill	196931	Deskjet Inkjet multifunction printer	3399	8/17/2022	423.08	Columbus	OH
IDVA	B. McChesney	Bill	IDVABM_Jul22B	Speech Therapy Online	3400	8/17/2022	500.00	Boise	ID
IDVA	C. Bauer	Expense Report	EXP-108-773	teaching supplies	3401	8/24/2022	28.20	Meridian	ID
IDVA	K. Kater	Expense Report	EXP-108-776	Subscription	3402	8/24/2022	48.00	Meridian	ID
IDVA	Children's Therapy Place, Inc	Bill	IDVACTP_Jul22A	Occupational Therapy Online	3403	8/24/2022	63.75	Boise	ID
IDVA	D. Renz	Expense Report	EXP-108-775	Quizziz Online Assessment and Math Practice Tool	3404	8/24/2022	96.00	Meridian	ID
IDVA	C. KYRIAS	Bill	IDVACK_Aug22B	Speech Therapy Online	3405	8/24/2022	112.50	McCall	ID
IDVA	Speech Therapy Services LLC	Bill	IDVAST_Jul22A	Speech Therapy Online and Occupational Therapy	3406	8/24/2022	130.00	Pocatello	ID
IDVA	Speech Therapy Services LLC	Bill	IDVAST_Jun22A	Speech Therapy Online and Occupational Therapy	3406	8/24/2022	130.00	Pocatello	ID
IDVA	D. Pitassi	Expense Report	EXP-108-772	Tuition Reimbursement	3407	8/24/2022	165.00	Meridian	ID
IDVA	F. Anderson	Expense Report	EXP-108-774	tuition reimbursement ESSER III	3408	8/24/2022	165.00	Meridian	ID
IDVA	E. Kanon	Expense Report	EXP-108-769	Guiding Coalition Course Credit- EDPD53061	3409	8/24/2022	180.00	Meridian	ID
IDVA	E. Adcock	Expense Report	EXP-108-771	Tuition Reimbursement	3410	8/24/2022	180.00	Meridian	ID
IDVA	UNITED PARCEL SERVICE(Idaho)	Bill	0000Y66451322	Shipping	3411	8/24/2022	214.53	Chicago	IL
IDVA	Cintas, Inc. #610	Bill	4128444701	supplies	3412	8/24/2022	235.59	Chicago	IL
IDVA	ASSETWORKS RISK MANAGEMENT INC D/B/A GO SOLUTIONS	Bill	INV0000000635	Medicaid Fee	3413	8/24/2022	251.67	Minneapolis	MN
IDVA	M. KREIN	Bill	072122 - REIMB	Board travel	3414	8/24/2022	259.00	American F ID	
IDVA	Children's Therapy & Learning Ctr.	Bill	IDVACT_Jul22_Aug22A	professional services	3415	8/24/2022	260.75	Eagle	ID
IDVA	Periwinkle Children's Therapy, LLC	Bill	IDVAPC_Jul22A	Occupational Therapy	3416	8/24/2022	405.00	Coeur d'Alk	ID
IDVA	A.HAMPTON (IDAHO)	Bill	IDVA-003	professional services	3417	8/24/2022	408.50	Bella Vista	AR
IDVA	Farrell Lindley-Kessler, MOTR/L	Bill	IDVAFK_Jul22A	Occupational Therapy	3418	8/24/2022	1,980.00	Boise	ID
IDVA	Farrell Lindley-Kessler, MOTR/L	Bill	IDVAFK_Feb22_Jun22A	Occupational Therapy	3418	8/24/2022	982.50	Boise	ID
IDVA	Virtual Technologies Group.	Bill	197090	Laptop	3419	8/24/2022	1,801.42	Columbus	OH
IDVA	Virtual Technologies Group.	Bill	197081	Laptop	3419	8/24/2022	1,099.31	Columbus	OH
IDVA	JUMP START	Bill	IDVAJS_Jul22A	Speech Therapy Online	3420	8/24/2022	1,305.00	Coeur d'Alk	ID
IDVA	N2Y	Bill	INV-1052972	Learning System - Aug 22-Aug 23	3421	8/24/2022	1,720.22	Huron	OH
IDVA	State Department of Education	Bill	2406-452B	Cost of ISP and computer reimbursement for students	3422	8/24/2022	6,670.00	Boise	ID
IDVA	Sundance Investments, L.L.L.P.	Bill	708-081222	Rent/Maintenance	3423	8/24/2022	28,089.09	Meridian	ID
IDVA	K12 MANAGEMENT INC	Bill	IDVA * INV-003-5103 - M&T (Jan 2022)	IDVA * 01/2022 M&T	3424	8/24/2022	493,253.00	Mount Lau	NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-5146 Computers (Feb 2022)	IDVA - 02/2022 Computers	3424	8/24/2022	134,160.00	Mount Lau	NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-5190 - Materials (Feb 2022)	IDVA - 02/2022 Materials	3424	8/24/2022	105,296.50	Mount Lau	NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-5237 - OLS (Feb 2022)	IDVA - 02/2022 K12 OLS	3424	8/24/2022	488,858.00	Mount Lau	NJ
IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-5199 - Materials (Feb 2022)	ISID * 02/2022 Materials	3424	8/24/2022	3,280.00	Mount Lau	NJ
IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-5250 - OLS (Feb 2022)	ISID - 02/2022 K12 OLS	3424	8/24/2022	65,403.00	Mount Lau	NJ
IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-5269 Computers (Feb 22)	ISID - 02/2022 Computers	3424	8/24/2022	28,860.00	Mount Lau	NJ
IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-5296 - Block Fee (02/2022)	ISID - 02/2022 K12 Block Fee	3424	8/24/2022	2,761.00	Mount Lau	NJ

IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-5571 - Materials (Mar 2022)	ISID * 03/2022 Materials	3424	8/24/2022	6,151.00	Mount Lau NJ
IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-6043 - Block Fee (Apr 2022)	ISID - 04/2022 K12 Block Fee	3424	8/24/2022	5,544.00	Mount Lau NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA * INV-003-6194 - M&T (Apr 2022)	IDVA * 04/2022 M&T	3424	8/24/2022	362,896.00	Mount Lau NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-6234 Computers (May 2022)	IDVA - 05/2022 Computers	3424	8/24/2022	39,982.50	Mount Lau NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-6292 - Materials (May 2022)	IDVA - 05/2022 Materials	3424	8/24/2022	32,716.50	Mount Lau NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-6336 - OLS (May 2022)	IDVA - 05/2022 K12 OLS	3424	8/24/2022	151,199.50	Mount Lau NJ
IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-6247 Computers (May 22)	ISID - 05/2022 Computers	3424	8/24/2022	14,615.00	Mount Lau NJ
IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-6385 - Block Fee (May 2022)	ISID - 05/2022 K12 Block Fee	3424	8/24/2022	4,147.00	Mount Lau NJ
IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-6476 - OLS (May 2022)	ISID - 05/2022 K12 OLS	3424	8/24/2022	23,220.00	Mount Lau NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA * INV-003-6500 - M&T (May 2022)	IDVA * 05/2022 M&T	3424	8/24/2022	158,563.00	Mount Lau NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-6624 - Materials (Jun 2022)	IDVA - 06/2022 Materials	3424	8/24/2022	17,456.50	Mount Lau NJ
IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-6590 Computers (Jun 22)	ISID - 06/2022 Computers	3424	8/24/2022	7,767.50	Mount Lau NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA * INV-003-6577 Computers (Jun 2022)	IDVA - 06/2022 Computers	3424	8/24/2022	20,662.50	Mount Lau NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-6666 - OLS (Jun 2022)Rev	IDVA - 06/2022 K12 OLS	3424	8/24/2022	108,188.00	Mount Lau NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-6719 - Testing Nirvana	IDVA - FY22 Testing Nirvana	3424	8/24/2022	13,036.00	Mount Lau NJ
IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-6724 Testing Nirvana	ISID - FY22 Testing Nirvana	3424	8/24/2022	2,020.00	Mount Lau NJ
IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-6753 - OLS (Jun 2022)	ISID - 06/2022 K12 OLS	3424	8/24/2022	11,470.50	Mount Lau NJ
IDVA	K12 MANAGEMENT INC	Bill	ISID - INV-003-6767 - Block Fee (Jun 2022)	ISID - 06/2022 K12 Block Fee	3424	8/24/2022	1,760.00	Mount Lau NJ
IDVA	K12 MANAGEMENT INC	Bill	IDVA - INV-003-6833 - RSM (FY22) Revised	IDVA - INV-003-6833 - RSM (FY22)	3424	8/24/2022	68.50	Mount Lau NJ